

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 449583858968
Invoice Date: 09/11/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528494
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 449583858968

Transaction #: 0 PO#: 358922 Update
 Sale Date: 09/11/2018 Store: 0003
 Authorization: 000465 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|--------|----------|
| 0811844137 | Fast Forward: Growing Up in th | 1 | EA | \$4.50 | \$4.50 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$8.49

Tax: \$0.00

Total Invoice: \$8.49 *LC*

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09/21/18 - JENNIFER MCINTOSH

9/14/18

30 # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 09/20/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 456696648697
Invoice Date: 09/11/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528495
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 456696648697

Transaction #: 0
Sale Date: 09/11/2018
Authorization: 000486
PO#: 358922 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 156731340X | Myths, Dreams, and Religion: E | 1 | EA | \$25.00 | \$25.00 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$28.99
Tax: \$0.00
Total Invoice: \$28.99 *LLM*

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9/14/18

BO # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/20/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 689368765578
Invoice Date: 09/11/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528496
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 689368765578

Transaction #: 0
Sale Date: 09/11/2018
Authorization: 000466
PO#: 358922 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|----------------|--------------------------------|-----|------|--------|----------|
| 0671680978 | Rolling Stone: The Photographs | 1 | EA | \$9.36 | \$9.36 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| Subtotal: | | | | \$9.36 | |
| Tax: | | | | \$0.00 | |
| Total Invoice: | | | | \$9.36 | |

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9/14/18

PO # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 09/20/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 676693893939
Invoice Date: 09/12/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528497
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 676693893939

Transaction #: 0
Sale Date: 09/12/2018
Authorization: 000472
PO#: 358922 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|----------------------------|-----|------|---------|----------|
| 0809315440 | Witchcraft, Second Edition | 1 | EA | \$10.10 | \$10.10 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.95 | \$3.95 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$14.05

Tax: \$0.00

Total Invoice: \$14.05

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09/21/18 - JENNIFER MCINTOSH

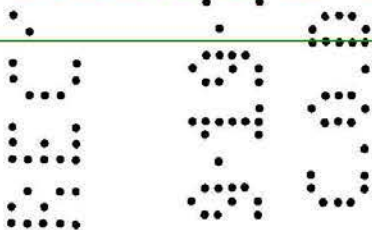
9/17/18

PO # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 09/20/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 459655383569
Invoice Date: 09/11/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528498
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 459655383569

Transaction #: 0
Sale Date: 09/11/2018
Authorization: 000630
PO#: 358922 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|----------|----------|
| 1597110922 | Dan Winters: Periodical Photog | 1 | EA | \$168.57 | \$168.57 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$172.56

Tax: \$0.00

Total Invoice: \$172.56 *LM*

Pay Invoice

Print Invoice

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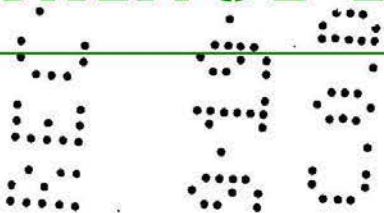
9/17/18

PO# 358 922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 09/20/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 734938756393
Invoice Date: 09/12/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528499
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 734938756393

Transaction #: 0 PO#: 358922 Update
Sale Date: 09/12/2018 Store: 0001
Authorization: 001092 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|---------------------------------|-----|------|---------|----------|
| 1598889354 | Government Facilities Protecti | 1 | EA | \$83.43 | \$83.43 |
| 0674724984 | The Military-Entertainment Com | 1 | EA | \$16.70 | \$16.70 |
| 1413325688 | Every Landlord's Tax Deduction | 1 | EA | \$23.78 | \$23.78 |
| 1138101443 | Nurturing Natures: Attachment | 1 | EA | \$44.54 | \$44.54 |
| 1524758469 | Cracking the DAT (Dental Admis | 1 | EA | \$48.69 | \$48.69 |
| 1722361239 | My Faith in Broccoli: Racism, | 1 | EA | \$14.99 | \$14.99 |
| 0393355535 | American Hookup: The New Cultu | 1 | EA | \$13.45 | \$13.45 |
| 0802128416 | John Woman | 1 | EA | \$17.10 | \$17.10 |
| 1413325629 | Nolo's Deposition Handbook: Th | 1 | EA | \$31.08 | \$31.08 |
| 1413325378 | How to Get a Green Card | 1 | EA | \$23.78 | \$23.78 |
| 1413324884 | New Bankruptcy, The: Will It W | 1 | EA | \$16.37 | \$16.37 |
| 0451497775 | My 30 Day Challenge: Second Edi | 1 | EA | \$11.55 | \$11.55 |
| 141332486X | Legal Forms for Starting & Run | 1 | EA | \$19.36 | \$19.36 |
| 1413325645 | Legal Research: How to Find & | 1 | EA | \$31.31 | \$31.31 |
| 1413325319 | Nolo's Essential Guide to Divo | 1 | EA | \$24.15 | \$24.15 |
| 0062644653 | Presto and Zesto in Limboland | 1 | EA | \$12.89 | \$12.89 |
| 0813585384 | In/visible War: The Culture of | 1 | EA | \$7.83 | \$7.83 |
| 1328613046 | The Fall of Gondolin | 1 | EA | \$18.00 | \$18.00 |
| 141332570X | Deduct It!: Lower Your Small B | 1 | EA | \$16.37 | \$16.37 |
| 1610398025 | Surveillance Valley: The Secre | 1 | EA | \$18.30 | \$18.30 |
| 1642370002 | The War for Fundraising Talent | 1 | EA | \$15.99 | \$15.99 |
| 1413325211 | Nolo's Patents for Beginners: | 1 | EA | \$21.65 | \$21.65 |
| 1524758760 | Give People Money: How a Unive | 1 | EA | \$14.40 | \$14.40 |
| 113819770X | Essentials of Mathematical Thi | 1 | EA | \$49.74 | \$49.74 |
| 1438006349 | Barron's DAT, 3rd Edition: Den | 1 | EA | \$20.64 | \$20.64 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$634.45

Tax: \$0.00

Total Invoice: \$634.45

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NANCY HAINES 09/20/18

9/18/2018, 8:10 AM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 433546859359
Invoice Date: 09/13/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0528500
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 433546859359

Transaction #: 0
Sale Date: 09/13/2018
Authorization: 000516
PO#: 358922 - GC Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0765607557 | Collective Bargaining in the P | 1 | EA | \$57.43 | \$57.43 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$57.43

Tax: \$0.00

Total Invoice: \$57.43 *LM*

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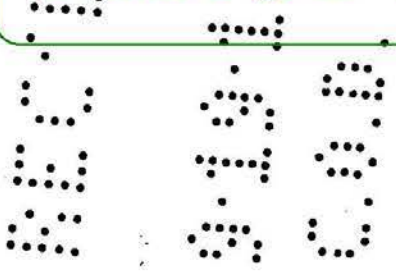
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9/18/18 *PO # 358922*

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OKAY TO PAY
NANCY HAINES 09/20/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 443845378484
Invoice Date: 09/18/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529284
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 443845378484

Transaction #: 0 PO#: 358922 Update
 Sale Date: 09/18/2018 Store: 0003
 Authorization: 000474 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|-----------------------|-----|------|--------|----------|
| B00005RT1I | Vol. 2-Queens of Fado | 1 | EA | \$6.11 | \$6.11 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$10.10

Tax: \$0.00

Total Invoice: \$10.10 *LM*

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10/01/18 - JENNIFER MCINTOSH

9/24/18

Jo # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 09/28/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 636947688943
Invoice Date: 09/22/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529287
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 636947688943

Transaction #: 0
Sale Date: 09/22/2018
Authorization: 000498
PO#: 358922 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0195383737 | Speaker Nancy Pelosi and the N | 1 | EA | \$29.70 | \$29.70 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$29.70

Tax: \$0.00

Total Invoice: \$29.70 *LM*

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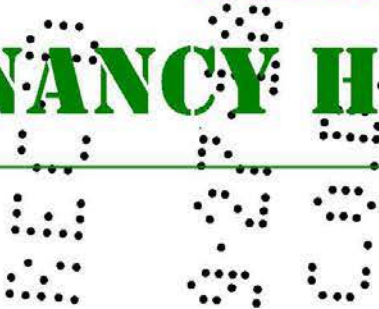
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9/27/18 *BO # 358922*

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/28/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 433995885675
Invoice Date: 09/18/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529292
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 433995885675

Transaction #: 0 PO#: 358922 Update
 Sale Date: 09/18/2018 Store: 0001
 Authorization: 000593 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1419700707 | Harper's Bazaar: Greatest Hits | 1 | EA | \$50.16 | \$50.16 |
| 8889431938 | Bob Richardson | 1 | EA | \$44.10 | \$44.10 |
| 160846671X | A People's History of Chicago | 2 | EA | \$11.60 | \$23.20 |
| 0374535809 | Acid West: Essays | 1 | EA | \$11.59 | \$11.59 |
| | ALTERNATE TENDER | 1 | EA | \$-0.10 | \$-0.10 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$128.95

Tax: \$0.00

Total Invoice: \$128.95

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10/01/18 - JENNIFER MCINTOSH

9/24/19

PO # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/28/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 467789833384
Invoice Date: 09/18/19
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529294
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 467789833384

Transaction #: 0 PO#: 358922 Update
 Sale Date: 09/18/2018 Store: 0003
 Authorization: 001089 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|----------------------------------|-----|------|---------|----------|
| 0831136294 | 1,001 Questions & Answers for | 1 | EA | \$39.96 | \$39.96 |
| 1502373343 | MASTERS OF PHOTOGRAPHY Vol 52 1 | | EA | \$75.22 | \$75.22 |
| B00FFKBBDU | Cairo 678 (Amazon.com Exclusiv | 1 | EA | \$24.95 | \$24.95 |
| 1502373289 | MASTERS OF PHOTOGRAPHY Vol 13 1 | | EA | \$79.93 | \$79.93 |
| 0385541902 | The Personality Brokers: The S | 1 | EA | \$17.15 | \$17.15 |
| 0525483705 | The Forbidden Door: A Jane Haw | 1 | EA | \$18.30 | \$18.30 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 1502373254 | MASTERS OF PHOTOGRAPHY Vol 12 1 | | EA | \$45.00 | \$45.00 |
| 1612196950 | It's Time to Fight Dirty: How | 1 | EA | \$16.50 | \$16.50 |
| 150237322X | MASTERS OF PHOTOGRAPHY Vol 9 1 | | EA | \$45.00 | \$45.00 |
| | L | | | | |
| 1883285763 | Before She Sleeps | 1 | EA | \$16.51 | \$16.51 |
| 0385544219 | The Silence of the Girls: A No | 1 | EA | \$18.27 | \$18.27 |
| 1502373319 | MASTERS OF PHOTOGRAPHY Vol 50 1 | | EA | \$45.00 | \$45.00 |
| 0316267910 | Moxyland | 1 | EA | \$10.87 | \$10.87 |
| 1617310689 | A Photo of a Girl in a Red Dress | 1 | EA | \$50.46 | \$50.46 |
| 1502373327 | MASTERS OF PHOTOGRAPHY Vol 51 1 | | EA | \$45.00 | \$45.00 |
| 150237323 | MASTERS OF PHOTOGRAPHY Vol 10 1 | | EA | \$45.00 | \$45.00 |
| 0062864483 | We Fed an Island: The True Sto | 1 | EA | \$18.29 | \$18.29 |

Subtotal: \$611.41

Tax: \$0.00

Total Invoice: \$611.41 *un*

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9/27/18 *PO# 358922*

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/28/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 897396469457
Invoice Date: 09/18/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529296
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 897396469457

Transaction #: 0
Sale Date: 09/18/2018
Authorization: 000532
PO#: 358922 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|-------------------------------|-----|------|---------|----------|
| 0321657292 | Rocket Surgery Made Easy: The | 6 | EA | \$11.39 | \$68.34 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$68.34

Tax: \$0.00

Total Invoice: \$68.34

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10/01/18 - JENNIFER MCINTOSH

9/24/18

PO # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 09/28/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 447888375776
Invoice Date: 09/18/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529297
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 447888375776

Transaction #: 0
Sale Date: 09/18/2018
Authorization: 000629
PO#: 358922 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1506223494 | Medical Assistant Exam Prep: P | 1 | EA | \$24.92 | \$24.92 |
| 1259862410 | The Official Guide to the GRE | 1 | EA | \$18.77 | \$18.77 |
| 1438077297 | Essential Words for the TOEIC | 1 | EA | \$12.91 | \$12.91 |
| 1516707400 | ACT Prep Book: ACT Secrets Stu | 1 | EA | \$26.20 | \$26.20 |
| 1506234585 | GRE Prep 2019: Practice Tests | 1 | EA | \$15.37 | \$15.37 |
| 1119508061 | The Official ACT Prep Guide, 2 | 1 | EA | \$24.35 | \$24.35 |
| 178360493X | Water and Development: Good Go | 1 | EA | \$4.79 | \$4.79 |
| 152475790X | Cracking the GRE Premium Editi | 1 | EA | \$23.58 | \$23.58 |
| 1413325130 | 8 Ways to Avoid Probate | 1 | EA | \$14.57 | \$14.57 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$165.46

Tax: \$0.00

Total Invoice: \$165.46

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Pay Invoice 10/01/18 Print Invoice Jennifer Mcintosh

9/24/18

Bo # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 09/28/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 459799363846
Invoice Date: 09/18/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529305
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 459799363846

Transaction #: 0 PO#: 358922 Update
 Sale Date: 09/18/2018 Store: 0001
 Authorization: 000636 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0810137747 | Pizza City, USA: 101 Reasons W | 1 | EA | \$16.96 | \$16.96 |
| 030022169X | City Unseen: New Visions of an | 1 | EA | \$23.14 | \$23.14 |
| 0374282072 | Underbug: An Obsessive Tale of | 1 | EA | \$16.61 | \$16.61 |
| B0055T96WE | The Queen of Fado: Amalia Rodr | 1 | EA | \$12.54 | \$12.54 |
| 0393635244 | These Truths: A History of the | 1 | EA | \$25.44 | \$25.44 |
| 1633883876 | The Mathematics of Everyday Li | 1 | EA | \$16.51 | \$16.51 |
| 0525521429 | Washington Black: A novel | 1 | EA | \$17.67 | \$17.67 |
| 1119508061 | The Official ACT Prep Guide, 2 | 1 | EA | \$23.86 | \$23.86 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 1501187856 | The Revolutionary Genius of PI | 1 | EA | \$20.23 | \$20.23 |
| | ALTERNATE TENDER | 1 | EA | \$-0.82 | \$-0.82 |

Subtotal: \$172.14

Tax: \$0.00

Total Invoice: \$172.14

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10/01/18 - JENNIFER MCINTOSH

9/21/18 BO # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 09/28/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 838978775773
Invoice Date: 09/20/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529307
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 838978775773

Transaction #: 0
 Sale Date: 09/20/2018
 Authorization: 000687
 PO#: 358922 - Pathways Update
 Store: 0001
 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1523496657 | The CONTENT Primer: Aligning E | 5 | EA | \$42.50 | \$212.50 |
| MISC | SHIPPING AND TAX | 1 | EA | \$8.34 | \$8.34 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$220.84

Tax: \$0.00

Total Invoice: \$220.84

Pay Invoice

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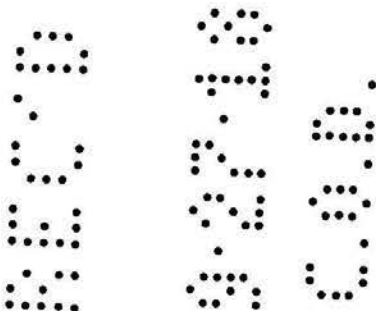
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10/01/18 - JENNIFER MCINTOSH

9/21/18

Bo # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/28/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 437593869475
Invoice Date: 09/18/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529349
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 437593869475

Transaction #: 0
Sale Date: 09/18/2018
Authorization: 000473
PO#: 358922 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|------------------|-----|------|--------|----------|
| B000056081 | Queens of Fado | 1 | EA | \$3.99 | \$3.99 |
| MISC | SHIPPING AND TAX | 1 | EA | \$5.18 | \$5.18 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$9.17

Tax: \$0.00

Total Invoice: \$9.17

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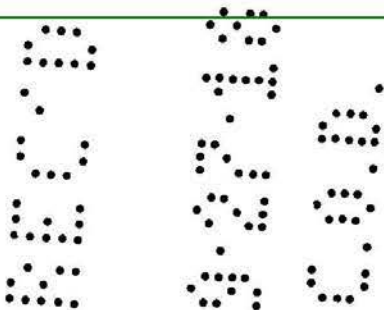
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10/01/18 - JENNIFER MCINTOSH

9/24/18

Jo # 358922

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/28/18**



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 476944738784
Invoice Date: 09/11/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529350
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 476944738784

Transaction #: 0 PO#: 358922 Update
 Sale Date: 09/11/2018 Store: 0001
 Authorization: 001061 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1524761168 | Palaces for the People: How So | 1 | EA | \$18.30 | \$18.30 |
| 1419708635 | Vanity Fair 100 Years: From th | 1 | EA | \$49.99 | \$49.99 |
| 0544454383 | Football for a Buck: The Crazy | 1 | EA | \$18.30 | \$18.30 |
| 0824834054 | Haoles in Hawaii (Race and Eth | 1 | EA | \$14.99 | \$14.99 |
| 0847861074 | Life Is a Stage: Make Up For E | 1 | EA | \$37.93 | \$37.93 |
| 1681981947 | The Photographer's Guide to Po | 1 | EA | \$30.56 | \$30.56 |
| 0345803787 | Crazy Rich Asians (Crazy Rich | 1 | EA | \$9.60 | \$9.60 |
| 1419705563 | Louis Vuitton: The Birth of Mo | 1 | EA | \$77.60 | \$77.60 |
| 1419727532 | Vogue: The Covers (updated edi | 1 | EA | \$40.80 | \$40.80 |
| 0804172064 | China Rich Girlfriend (Crazy R | 1 | EA | \$10.13 | \$10.13 |
| 1419717863 | Harper's Bazaar: Models | 1 | EA | \$45.82 | \$45.82 |
| 113809207X | The Pacific War: Aftermaths, R | 1 | EA | \$33.48 | \$33.48 |
| 1786271869 | Joe Meyer's World: Vineyard | 1 | EA | \$37.93 | \$37.93 |
| B0030Y12FL | Adam | 1 | EA | \$6.60 | \$6.60 |
| 0824813325 | Creating the Asian Market: Ho | 1 | EA | \$16.89 | \$16.89 |
| 1452159289 | Girl Culture | 1 | EA | \$29.17 | \$29.17 |
| | ALTERNATE TENDER | 1 | EA | \$-3.06 | \$-3.06 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$475.03

Tax: \$0.00

Total Invoice: \$475.03 **LLH**

Pay Invoice

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9/24/18

30# 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 09/28/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 786557486957
Invoice Date: 09/27/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530308
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 786557486957

Transaction #: 0
 Sale Date: 09/27/2018
 Authorization: 000497
 Due Date: 12/05/2018
 PO#: 358922 Update
 Store: 0003
 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0160900158 | Medical Management of Biologic | 1 | EA | \$20.00 | \$20.00 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$23.99

Tax: \$0.00

Total Invoice: \$23.99

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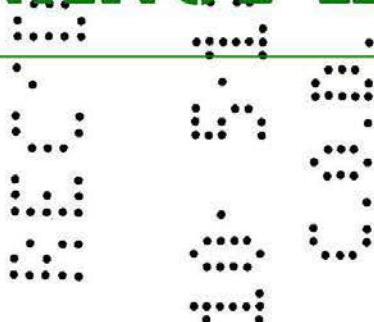
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10/08/18 - JENNIFER MCINTOSH

10/1/18

Bo # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 10/08/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 467395868955
Invoice Date: 08/29/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530318
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 467395868955

Transaction #: 0 PO#: 358922 Update
 Sale Date: 08/29/2018 Store: 0003
 Authorization: 000614 Register #:
 Due Date: 12/05/2018

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|----------|----------|
| 0470085789 | Eshbach's Handbook of Engineer | 1 | EA | \$169.94 | \$169.94 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$169.94

Tax: \$0.00

Total Invoice: \$169.94 *LM*

Pay Invoice

Print Invoice

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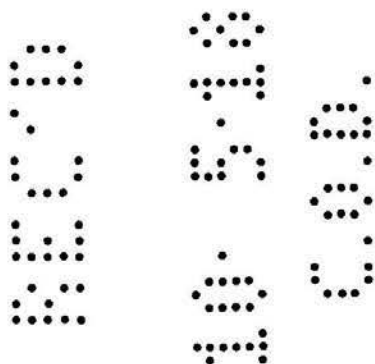
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10/1/18

PO # 358922

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OKAY TO PAY
NANCY HAINES 10/08/



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 893485964539
Invoice Date: 08/22/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530320
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 893485964539

Transaction #: 0
Sale Date: 08/22/2018
Authorization: 000634
Due Date: 11/05/2018
PO#: 358922 Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|---------------------------------|-----|------|---------|----------|
| 1930222203 | Backing Out of Time: A document | 1 | EA | \$24.99 | \$24.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$24.99
Tax: \$0.00
Total Invoice: \$24.99 *LM*

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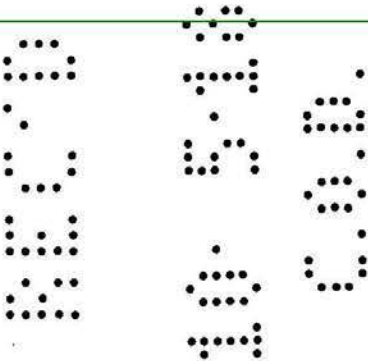
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10/1/18
PO# 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 10/08/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 464763398384
Invoice Date: 09/25/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530330
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 464763398384

Transaction #: 0
Sale Date: 09/25/2018
Authorization: 000727
Due Date: 12/05/2018
PO#: 358922 osdi Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|-----------------|-----|------|---------|----------|
| 0062498533 | The Hate U Give | 21 | EA | \$12.19 | \$255.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$255.99
Tax: \$0.00
Total Invoice: \$255.99 *um*

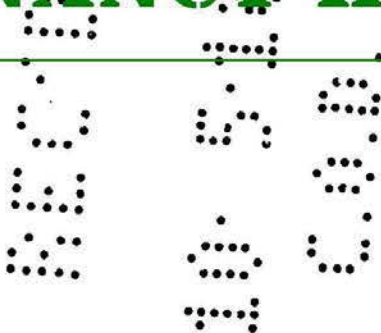
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10/11/18

BB 358922

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OKAY TO PAY
NANCY HAINES 10/08/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 857334993883
Invoice Date: 09/25/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530331
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 857334993883

Transaction #: 0
Sale Date: 09/25/2018
Authorization: 000485
Due Date: 12/05/2018
PO#: 358922 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|--------|----------|
| B01LXCHLMA | Mojo Magazine Includes Jamaica | 1 | EA | \$9.99 | \$9.99 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$13.98

Tax: \$0.00

Total Invoice: \$13.98 *W*

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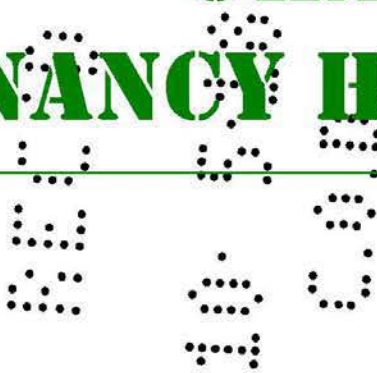
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BB # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 10/08/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 473797747993
Invoice Date: 09/27/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530332
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 473797747993

Transaction #: 0
 Sale Date: 09/27/2018
 Authorization: 000487
 Due Date: 12/05/2018
 PO#: 358922 Update
 Store: 0003
 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------------|------------------|-----|------|---------|----------|
| 1361897677 | Otter (Animal) | 1 | EA | \$10.00 | \$10.00 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | ALLES TAX | 1 | EA | \$0.00 | \$0.00 |
| Subtotal: | | | | \$13.99 | |

Tax: \$0.00

Total Invoice: \$13.99 *LM*

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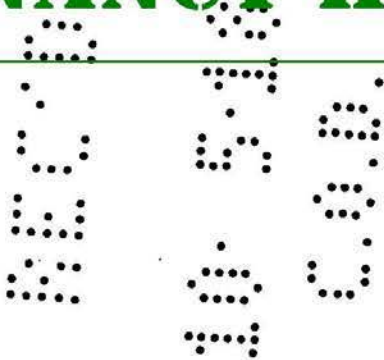
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10/4/18 *Bo # 358922*

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 10/08/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 678587367564
Invoice Date: 09/26/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530333
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 678587367564

Transaction #: 0 PO#: 358922 - osdi Update
Sale Date: 09/26/2018 Store: 0001
Authorization: 000582 Register #:
Due Date: 12/05/2018

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0375700110 | Half and Half: Writers on Grow | 3 | EA | \$12.79 | \$38.37 |
| 0465060684 | Why Are All the Black Kids Sit | 2 | EA | \$12.91 | \$38.73 |
| 0393339726 | Whistling T. Waddi: Low Stereo | 3 | EA | \$10.84 | \$32.52 |
| | SALES TAX | | EA | \$0.00 | \$0.00 |
| Subtotal: | \$109.62 | | | | |
| Tax: | \$0.00 | | | | |

Total Invoice: \$109.62 *LM*

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10/2/18

PO # 358 922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 10/08/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 756687839379
Invoice Date: 10/01/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530358
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 756687839379

Transaction #: 0
Sale Date: 10/01/2018
Authorization: 000499
Due Date: 12/05/2018
PO#: 358922 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|------------------|-----|------|---------|----------|
| 1911214136 | Bee Quest | 1 | EA | \$17.66 | \$17.66 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$21.65

Tax: \$0.00

Total Invoice: \$21.65 *lm*

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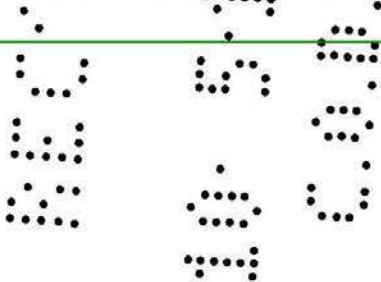
10/4/18

PO # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 10/08/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 634838849777
Invoice Date: 09/24/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530370
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 634838849777

Transaction #: 0
Sale Date: 09/24/2018
Authorization: 000488
Due Date: 12/05/2018
PO#: 358922 osdi Update
Store: 0003
Register #:

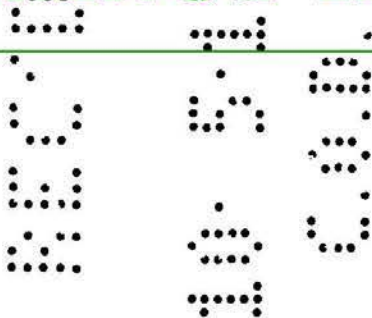
| SKU | Description | Qty | Unit | Price | Ex Price |
|-----------------------|--------------------------------|-----|------|---------|----------|
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 194438703X | Facehooked: How Facebook Affec | 1 | EA | \$17.70 | \$17.70 |
| Subtotal: | | | | \$17.70 | |
| Tax: | | | | \$0.00 | |
| Total Invoice: | | | | \$17.70 | |

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10/08/18 - JENNIFER MCINTOSH

PO # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 10/08/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 435744669488
Invoice Date: 09/25/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0530371
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 435744669488

Transaction #: 0
Sale Date: 09/25/2018
Authorization: 000477
Due Date: 12/05/2018
PO#: 358922 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|--------|----------|
| 2866562275 | Art Spaces: Centre Pompidou-L' | 1 | EA | \$5.65 | \$5.65 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$5.65

Tax: \$0.00

Total Invoice: \$5.65 *LM*

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10/08/18 - JENNIFER MCINTOSH

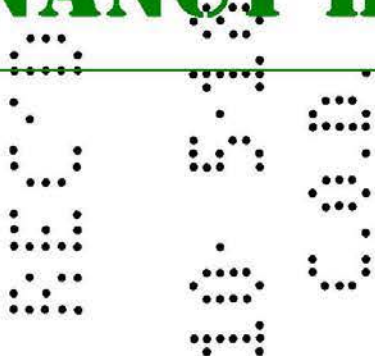
10/1/18

PO # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 10/08/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 434384857897
Invoice Date: 10/08/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0534007
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 434384857897

Transaction #: 0
Sale Date: 10/08/2018
Authorization: 000530
Due Date: 12/05/2018
PO#: 358922 Update
Store: 0003
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------|-----|------|---------|----------|
| B001F0IPKG | SOD: Witches Curse | 1 | EA | \$42.00 | \$42.00 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$45.99
Tax: \$0.00
Total Invoice: \$45.99

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10/11/18 - JENNIFER MCINTOSH

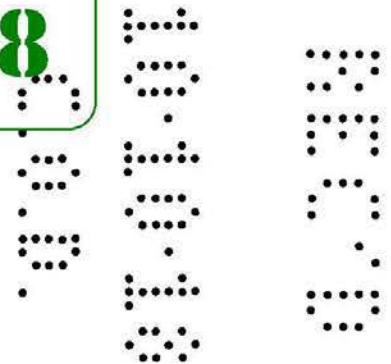
10/10/18

PO # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 10/11/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 763497465857
Invoice Date: 10/04/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0534008
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 763497465857

Transaction #: 0
Sale Date: 10/04/2018
Authorization: 000516
Due Date: 12/05/2018
PO#: 358922 osdi Update
Store: 0001
Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0393339726 | Whistling Vivaldi: How Stereot | 1 | EA | \$10.84 | \$10.84 |
| 0375700110 | Half and Half: Writers on Grow | 1 | EA | \$13.62 | \$13.62 |
| 0465060684 | Why Are All the Black Kids Sit | 1 | EA | \$12.91 | \$12.91 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$37.37
Tax: \$0.00
Total Invoice: \$37.37 *LM*

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10/11/18 - JENNIFER MCINTOSH

10/10/18 - 20 # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 10/11/18

10/10/18 8:04 AM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 593646754974
Invoice Date: 10/03/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0534009
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 593646754974

Transaction #: 0 PO#: 358922 Update
 Sale Date: 10/03/2018 Store: 0003
 Authorization: 000488 Register #:
 Due Date: 12/05/2018

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|-----------------------------|-----|------|--------|----------|
| 0385510128 | The Enemy A H... The Bull r | | EA | \$5.40 | \$5.40 |
| MISC | SHIPPING AND TAX | 1 | EA | \$3.99 | \$3.99 |
| | SALE TAX | | EA | \$0.00 | \$0.00 |

Subtotal: \$9.39

Tax: \$0.00

Total Invoice: \$9.39

Pay Invoice

Print Invoice

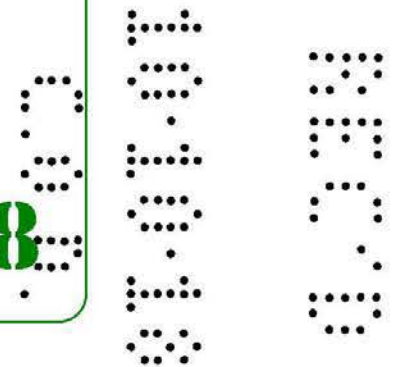
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10/10/18 30# 358 922

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 468674636564
Invoice Date: 09/28/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0534010
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 468674636564

Transaction #: 0 PO#: 358922 Update
 Sale Date: 09/28/2018 Store: 0001
 Authorization: 001270 Register #:
 Due Date: 12/05/2018

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|----------|----------|
| 1604063955 | Medical Speech-Language Pathol | 1 | EA | \$77.57 | \$77.57 |
| 1440853169 | Sexually Transmitted Diseases: | 1 | EA | \$39.00 | \$39.00 |
| 1450472915 | Low Back Disorders-3rd Edition | 1 | EA | \$72.60 | \$72.60 |
| 1259860515 | Essentials of Clinical Geriatr | 1 | EA | \$66.01 | \$66.01 |
| 1440854440 | Self-Injury: Your Questions An | 1 | EA | \$39.00 | \$39.00 |
| 1605476145 | Wintrobe's Atlas of Clinical H | 1 | EA | \$199.00 | \$199.00 |
| 1010020071 | Guidelines for Perinatal Care | 1 | EA | \$82.55 | \$82.55 |
| B06WGT7L93 | Mom and Dad's Guide to Sp | 1 | EA | \$24.59 | \$24.59 |
| 0262035715 | Atari Age: The Emergence of Vi | 1 | EA | \$29.95 | \$29.95 |
| 012151101 | Merri's Best Test: A Practical | 1 | EA | \$6.84 | \$6.84 |
| 111864428X | Acute Medicine: A Practical Gu | 1 | EA | \$63.78 | \$63.78 |
| 1462521037 | Motivational Interviewing in t | 1 | EA | \$65.45 | \$65.45 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |

Subtotal: \$796.34

Tax: \$0.00

Total Invoice: \$796.34 *LM*

Pay Invoice

Print Invoice

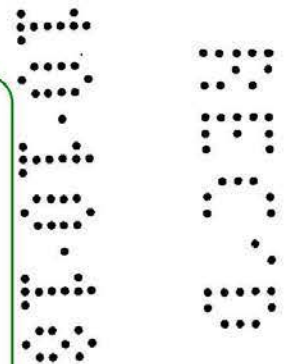
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10/8/18 *PO # 358922*

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 10/11/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 434945996585
Invoice Date: 09/27/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0534011
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 434945996585

Transaction #: 0 PO#: 358922 Update
 Sale Date: 09/27/2018 Store: 0001
 Authorization: 000998 Register #:
 Due Date: 12/05/2018

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 1472916131 | When the Last Lion Roars: The | 1 | EA | \$18.30 | \$18.30 |
| 110194739X | Waiting for Eden: A novel | 1 | EA | \$15.28 | \$15.28 |
| 1616957786 | The Widows of Malabar Hill (A | 1 | EA | \$16.13 | \$16.13 |
| 1861894228 | Ape (Animal) | 1 | EA | \$15.78 | \$15.78 |
| 1250154170 | Don't Unplug: How Technology S | 1 | EA | \$18.29 | \$18.29 |
| 1861893760 | Penguin (Animal) | 1 | EA | \$13.11 | \$13.11 |
| 0525575715 | The Trump White House: Changin | 1 | EA | \$13.50 | \$13.50 |
| 1465460403 | DK Eyewitness Travel Guide Ber | 1 | EA | \$15.53 | \$15.53 |
| 1566895146 | Indecency | 1 | EA | \$15.26 | \$15.26 |
| 1616958871 | Where the Dead Sit Talking | 1 | EA | \$17.00 | \$17.00 |
| 073522241X | America Is Not the Heart: A No | 1 | EA | \$17.70 | \$17.70 |
| 0062491431 | The Truth as Told by Mason But | 1 | EA | \$10.49 | \$10.49 |
| 0735223521 | The Great Believers | 1 | EA | \$16.67 | \$16.67 |
| 1780230966 | Monkey (Animal) | 1 | EA | \$14.29 | \$14.29 |
| 0763698229 | The Assassination of Brangwain | 1 | EA | \$16.50 | \$16.50 |
| 0062688774 | Your Duck Is My Duck: Stories | 1 | EA | \$17.10 | \$17.10 |
| 031617663X | Transcription: A Novel | 1 | EA | \$16.80 | \$16.80 |
| 0735219443 | The Friend: A Novel | 1 | EA | \$17.00 | \$17.00 |
| 1861893493 | Swan (Animal) | 1 | EA | \$10.58 | \$10.58 |
| 1555978029 | Lye Level: Poems | 1 | EA | \$11.00 | \$11.00 |
| 0735282113 | Blind Water: Poems | 1 | EA | \$12.59 | \$12.59 |
| 0070705007 | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 0070705007 | Boots on the Ground: America's | 1 | EA | \$16.09 | \$16.09 |
| 1555978053 | A Lucky Man: Stories | 1 | EA | \$15.60 | \$15.60 |

Subtotal: \$350.59

Tax: \$0.00

Total Invoice: \$350.59 *LM*

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358922
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NANCY HAINES 10/11/18

10/8/2018, 8:08 AM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 496338348356
Invoice Date: 10/04/18
PO Number: B0358922
Check Number: 0241517
Check Amount: \$ 4,888.23
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0534012
Redaction Type: None
Document Type: AP Invoice

Document Below

PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 496338348356

Transaction #: 0
 Sale Date: 10/04/2018
 Authorization: 000655
 Due Date: 12/05/2018
 PO#: 358922 Update
 Store: 0001
 Register #:

| SKU | Description | Qty | Unit | Price | Ex Price |
|------------|--------------------------------|-----|------|---------|----------|
| 0143133187 | American Sonnets for My Past a | 1 | EA | \$12.19 | \$12.19 |
| 1501166271 | Whiskey in a Teacup: What Grow | 1 | EA | \$20.99 | \$20.99 |
| 1538763028 | In Pieces | 1 | EA | \$17.40 | \$17.40 |
| | SALES TAX | 1 | EA | \$0.00 | \$0.00 |
| 1861894236 | Eel (Animal) | 1 | EA | \$14.04 | \$14.04 |
| 0393064441 | Accessory to War: The Unspoken | 1 | EA | \$17.99 | \$17.99 |
| 0545156661 | The Journey of Little Charlie | 1 | EA | \$11.89 | \$11.89 |
| 0812997417 | Lake Success: A Novel | 1 | EA | \$18.30 | \$18.30 |
| 1780232799 | Leopard (Animal) | 1 | EA | \$16.30 | \$16.30 |
| 0738285137 | Forest Therapy: Seasonal Ways | 1 | EA | \$10.39 | \$10.39 |
| 1619022346 | The Wildlands: A Novel | 1 | EA | \$17.10 | \$17.10 |
| 152470038X | What the Night Sings | 1 | EA | \$17.99 | \$17.99 |

Subtotal: \$174.58

Tax: \$0.00

Total Invoice: \$174.58 *LUH*

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