

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 463595455395
Invoice Date: 10/12/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535165
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 463595455395

Transaction #: 0 PO#: 358922 Update
 Sale Date: 10/12/2018 Store: 0003
 Authorization: 000508 Register #:
 Due Date: 01/03/2019

SKU	Description	QTY	Unit	Price	Ex Price
0826452434	Michael Ondaatje's The English	1	EA	\$15.81	\$15.81
MSC	SHIPPING AND TAX	1	EA	\$3.99	\$3.99
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$19.80

Tax: \$0.00

Total Invoice: \$19.80 *LM*

Pay Invoice

Print Invoice

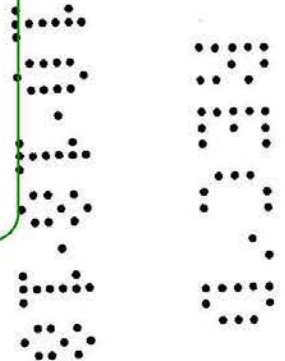
Download

Download PDF

Close

10/18/18 *BU # 358922*

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



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 789898349933
Invoice Date: 10/10/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535167
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 789898349933

Transaction #: 0 PO#: 358922 - SA Update
 Sale Date: 10/10/2018 Store: 0003
 Authorization: 000684 Register #:
 Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0714862126	Aftermath - 2011 Edition	1	EA	\$16.99	\$16.99
1588346293	Last Days of the Concorde: The	1	EA	\$16.48	\$16.48
B012FB0VM8	DinoFire Wireless Presenter, R	3	EA	\$14.99	\$44.97
	SALES TAX	1	EA	\$0.00	\$0.00
1784783196	Latinx: The New York Times	1	EA	\$16.96	\$16.96
0228100690	Beetles: The Natural History of	1	EA	\$58.34	\$58.34
194515601	The New Essentials Cookbook	1	EA	\$21.43	\$21.43
0300207301	Well-Grounded: The Neurobiolog	1	EA	\$18.84	\$18.84

Subtotal: \$198.01

Tax: \$0.00

Total Invoice: \$198.01 *LM*

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

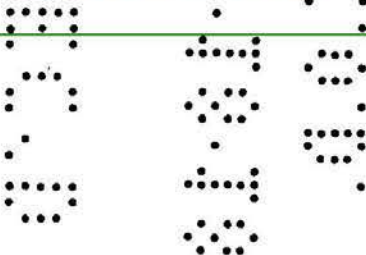
[Download PDF](#)

[Close](#)

10/15/18

PO # 358922

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



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 449637959663
Invoice Date: 10/09/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535168
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 449637959663

Transaction #: 0 PO#: 358922 Update
 Sale Date: 10/09/2018 Store: 0001
 Authorization: 000529 Register #:
 Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0199656428	Oxford Studies in Philosophy o	1	EA	\$10.55	\$10.55
056767150X	What Did Jesus Look Like?	1	EA	\$16.96	\$16.96
0198704771	Oxford Studies in Philosophy o	1	EA	\$7.76	\$7.76
0198722346	Oxford Studies in Philosophy o	1	EA	\$9.13	\$9.13
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$44.40

Tax: \$0.00

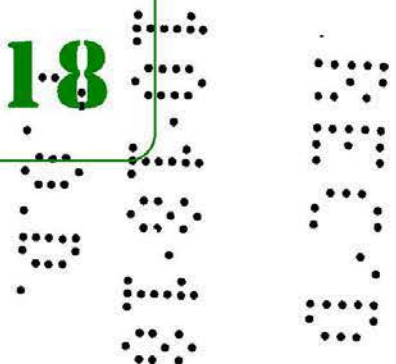
Total Invoice: \$44.40 *LM*

[Pay Invoice](#) [Print Invoice](#) [Download](#) [Download PDF](#) [Close](#)

APPROVED
10/19/18 - JENNIFER MCINTOSH

10/15/18 *BO \$ 358922*

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



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 438688363734
Invoice Date: 10/06/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535169
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 438688363734

Transaction #: 0 PO#: 358922 Update
 Sale Date: 10/06/2018 Store: 0001
 Authorization: 000712 Register #:
 Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0062366718	Stealing America: What My Expe	1	EA	\$18.89	\$18.89
1250185912	Mr. Trump's Wild Ride: The Thr	1	EA	\$18.89	\$18.89
0815735308	Enemy of the People: Trump's W	1	EA	\$14.99	\$14.99
0674050940	Empire of the Air: Aviation an	1	EA	\$38.95	\$38.95
041536132X	Tourism and Global Environment	1	EA	\$13.56	\$13.56
146964066X	Putinomics: Power and Money in	1	EA	\$19.79	\$19.79
1250205565	Full Disclosure	1	EA	\$17.99	\$17.99
0465055923	Fortress America: How We Embr	1	EA	\$20.40	\$20.40
1621573486	The Big Lie: Exposing the Nazi	1	EA	\$19.52	\$19.52
1785795504	Travel, Geography and Culture	1	EA	\$32.19	\$32.19
1492371042	Complex PTSD: From Surviving t	1	EA	\$14.40	\$14.40
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$229.57

Tax: \$0.00

Total Invoice: \$229.57 *LM*

Pay Invoice

Print Invoice

Download

Download PDF

Close

10/14/18 *SD # 358922*

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 473379476476
Invoice Date: 10/09/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535171
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 473379476476

Transaction #: 0 PO#: 358922 Update
 Sale Date: 10/09/2018 Store: 0001
 Authorization: 000824 Register #:
 Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0985384646	Retirement Game-Changers: Stra	1	EA	\$18.95	\$18.95
0312576110	Sources of The Making of the W	1	EA	\$38.99	\$38.99
0735224625	The Witch Elm: A Novel	1	EA	\$16.80	\$16.80
1909526509	Led Zeppelin by Led Zeppelin	1	EA	\$43.37	\$43.37
1496324692	Lippincott Review for NCLEX-PN	1	EA	\$28.53	\$28.53
1501189557	Rage Becomes Her: The Power of	1	EA	\$17.70	\$17.70
1501181793	Good and Mad: The Revolutionar	1	EA	\$16.20	\$16.20
1324002646	The Fifth Risk	1	EA	\$16.17	\$16.17
0826174418	Curriculum Development and Eva	1	EA	\$69.25	\$69.25
149631672X	NCLEX-PN Q&A Plus! Made Incred	1	EA	\$48.59	\$48.59
1455595500	Almost a Bride (Destination Lo	1	EA	\$11.99	\$11.99
1633885003	The Well-Spoken Woman Speaks O	1	EA	\$12.19	\$12.19
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$338.73
 Tax: \$0.00

Total Invoice: \$338.73

APPROVED

10/19/18 - JENNIFER MCINTOSH

Pay Invoice

Print Invoice

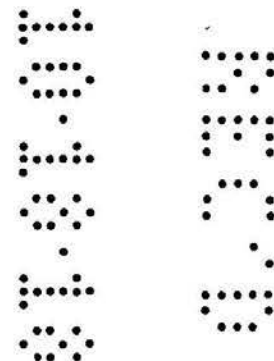
Download

Download PDF

Close

10/12/18 *Jo* # 358922

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



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 735996363646
Invoice Date: 10/07/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535172
Redaction Type: None
Document Type: AP Invoice

Document Below

1 of 1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 674458694458
Invoice Date: 10/15/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535173
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 674458694458

Transaction #: 0
Sale Date: 10/15/2018
Authorization: 000525
Due Date: 01/05/2019
PO#: 358922 Update
Store: 0003
Register #:

SKU	Description	Qty	Unit	Price	Ex Price
1610724887	PAX-RN Secrets Study Guide: Nu	1	EA	\$33.99	\$33.99
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$33.99
Tax: \$0.00
Total Invoice: \$33.99 *LM*

Pay Invoice

Print Invoice

Download

Download PDF

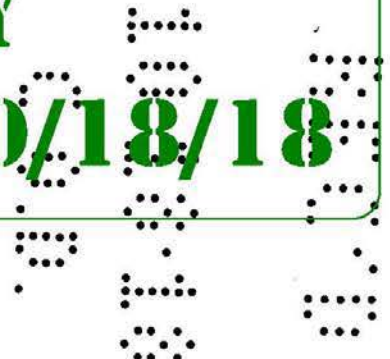
Close

APPROVED

10/19/18 - JENNIFER MCINTOSH

PO # 358922

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



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 458379539663
Invoice Date: 10/10/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535174
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 458379539663

Transaction #: 0 **PO#:** 358922 Update
Sale Date: 10/10/2018 **Store:** 0001
Authorization: 001354 **Register #:**
Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
1119474043	Fabricating For Dummies	1	EA	\$19.36	\$19.36
	SALES TAX	1	EA	\$0.00	\$0.00
0525540075	Resistance Is Futile!: How the	1	EA	\$16.51	\$16.51
111913790X	Innovation in Wind Turbine Des	1	EA	\$84.50	\$84.50
3319908138	Active House: Smart Nearly Zer	1	EA	\$50.30	\$50.30
1260031101	Beginner's Guide to Reading Sc	1	EA	\$16.37	\$16.37
1451663005	The Encyclopedia of Natural Hi	1	EA	\$17.99	\$17.99
1851779507	Francis Marshall: Drawing Fash	1	EA	\$19.33	\$19.33
1472503496	The Fashion Story: History, Tre	1	EA	\$23.11	\$23.11
1138503703	Alternative Fuel Vehicles	1	EA	\$70.53	\$70.53
164293075X	Compromised: How Money and Po	1	EA	\$15.27	\$15.27

Subtotal: \$335.47

Tax: \$0.00

Total Invoice: \$335.47 *LM*

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

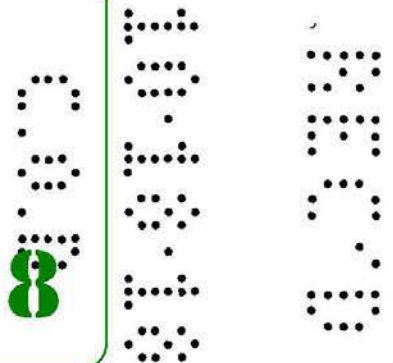
[Download PDF](#)

[Close](#)

10/18/18

PO # 358922

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



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 439555487948
Invoice Date: 10/18/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535527
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 439555487948

Transaction #: 0
Sale Date: 10/18/2018
Authorization: 000558
Due Date: 01/05/2019
PO#: 358922 Update
Store: 0003
Register #:

SKU	Description	Qty	Unit	Price	Ex Price
0615372856	Street Survival II: Tactics fo	1	EA	\$59.95	\$59.95
MISC	SHIPPING AND TAX	1	EA	\$3.99	\$3.99
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$63.94
Tax: \$0.00
Total Invoice: \$63.94 *LH*

[Pay Invoice](#) [Print Invoice](#) [Download](#) [Download PDF](#) [Close](#)

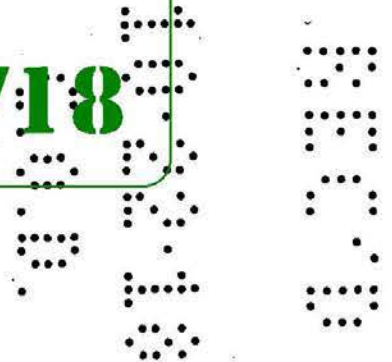
APPROVED

10/23/18 - JENNIFER MCINTOSH

10/22/18

80 # 358922

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 10/23/18**



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 466443939495
Invoice Date: 10/17/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535540
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 466443939495

Transaction #: 0
Sale Date: 10/17/2018
Authorization: 000645
Due Date: 01/05/2019
PO#: 358922 Update
Store: 0001
Register #:

SKU	Description	Qty	Unit	Price	Ex Price
B07FGT76N4	Leave No Trace	1	EA	\$14.96	\$14.96
B07F5CPBPQ	Skyscraper	1	EA	\$14.96	\$14.96
B07DQMJBHS	Jurassic World: Fallen Kingdom	1	EA	\$17.96	\$17.96
B07G13RDXX	Prayer Before Dawn A	1	EA	\$11.96	\$11.96
B07DY286P1	Three Identical Strangers	1	EA	\$14.96	\$14.96
B07DXSK91B	Sicario: Day of the Soldado	1	EA	\$19.96	\$19.96
B07DY289WR	Hotel Transylvania 3	1	EA	\$17.96	\$17.96
B07D591ST1	Won't You Be My Neighbor?	1	EA	\$17.96	\$17.96
1439839298	Chemistry of Biomolecules	1	EA	\$21.54	\$21.54
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$152.22

Tax: \$0.00

Total Invoice: \$152.22 LUM

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

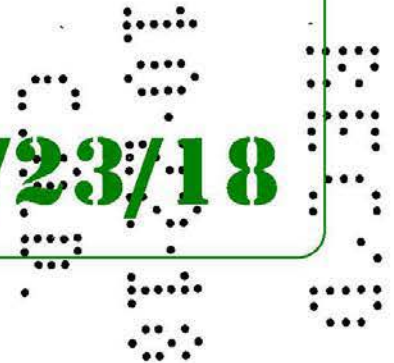
[Download PDF](#)

[Close](#)

10/19/18

PO # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 10/23/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 598675364445
Invoice Date: 10/17/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535541
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 598675364445

Transaction #: 0 PO#: 358922 Update
 Sale Date: 10/17/2018 Store: 0001
 Authorization: 001026 Register #:
 Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
1642930202	Fraud and Fiction: The Real Tr	1	EA	\$14.99	\$14.99
1501152939	Rule Makers, Rule Breakers: Ho	1	EA	\$18.30	\$18.30
0812997395	Fall Down 7 Times Get Up 8: A	1	EA	\$14.99	\$14.99
1611030625	Nursing Assistant/Nurse Aide E	1	EA	\$13.56	\$13.56
1496355016	Infusion Therapy Made Incredib	1	EA	\$29.42	\$29.42
006269295X	Fierce: The History of Leopard	1	EA	\$16.49	\$16.49
0898702682	Joan of Arc	1	EA	\$18.05	\$18.05
1604697954	Gardening Under Lights: The Co	1	EA	\$19.46	\$19.46
0820457922	Changing Images of Law in Film	1	EA	\$35.95	\$35.95
1250078806	The Happiness Curve: Why Life	1	EA	\$17.70	\$17.70
1250105919	The Last Chicago Boss: My Life	1	EA	\$16.23	\$16.23
1772432004	Nobel Test Strategy: Winning M	1	EA	\$6.00	\$6.00
0323481841	Essentials of Nursing Practic	1	EA	\$87.93	\$87.93
1642930989	Spygate: The Attempted Sabotag	1	EA	\$17.70	\$17.70
0062661241	Architecture: The Quest to Buil	1	EA	\$17.13	\$17.13
1496397894	Respiratory Care Made Incredib	1	EA	\$42.14	\$42.14
0399580638	In Intimate Detail: How to Cho	1	EA	\$14.70	\$14.70
0062461719	Beauty Book: How the Costum	1	EA	\$10.73	\$10.73
1706272008	The Art of the Fold: How to ma	1	EA	\$19.49	\$19.49
0525536132	Contempt: A Memoir of the Clin	1	EA	\$18.30	\$18.30
071717112	Francis Grech's Book of Hours	1	EA	\$20.94	\$20.94
	SALES TAX	1	EA	\$0.00	\$0.00
0322266177	Postmortem: Fingerprinting and	1	EA	\$24.95	\$24.95
1604697017	Typistula: Conquering Creatin	1	EA	\$16.34	\$16.34
1496325311	Lippincott NCLEX-RN Alternate	1	EA	\$21.48	\$21.48

Subtotal: \$532.97

Tax: \$0.00

Total Invoice: \$532.97

Pay Invoice

Print Invoice

Download

Download PDF

Close

APPROVED
10/23/18 - JENNIFER MCINTOSH
INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 10/23/18

10/22/18

Bo # 358922

0.034

10/22/2018, 8:15 AM

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 698384567879
Invoice Date: 10/11/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0535542
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 698384567879

Transaction #: 0
Sale Date: 10/11/2018
Authorization: 000507
Due Date: 01/05/2019
PO#: 358922 Update
Store: 0003
Register #:

SKU	Description	Qty	Unit	Price	Ex Price
B013IMHP2W	Can't Is Not an Option: My Ame	1	EA	\$15.68	\$15.68
MISC	SHIPPING AND TAX	1	EA	\$3.99	\$3.99
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$19.67

Tax: \$0.00

Total Invoice: \$19.67 *LLM*

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

[Download PDF](#)

[Close](#)

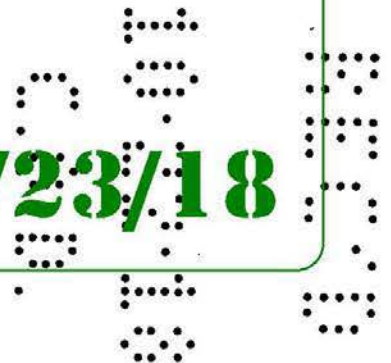
10/19/18

PO # 358922

APPROVED

10/23/18 - JENNIFER MCINTOSH

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 10/23/18**



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 457468743434
Invoice Date: 10/15/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0540845
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 457468743434

Transaction #: 0 **PO#:** 358922 Update
Sale Date: 10/15/2018 **Store:** 0001
Authorization: 001051 **Register #:**
Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
1948122294	The Mayo Clinic: Faith, Hope,	1	EA	\$16.48	\$16.48
162625334X	The Mindfulness and Acceptance	1	EA	\$21.20	\$21.20
B07F6ZD7PZ	The Mayo Clinic DVD	1	EA	\$17.99	\$17.99
1622039076	It's OK That You're Not OK: Me	1	EA	\$11.52	\$11.52
0062238469	Sisters in Law: How Sandra Day	1	EA	\$19.71	\$19.71
1592408419	Daring Greatly: How the Courag	1	EA	\$10.20	\$10.20
0062438980	The Red and the Blue: The 1990	1	EA	\$19.49	\$19.49
1621902978	The American War in Viet Nam:	1	EA	\$29.93	\$29.93
0143117416	Packing the Court: The Rise of	1	EA	\$15.98	\$15.98
0803660693	Fundamentals: Davis Essential	1	EA	\$36.71	\$36.71
1626258457	The Mindfulness and Acceptance	1	EA	\$18.53	\$18.53
1462508146	The Mindful Way Workbook: An 8	1	EA	\$16.96	\$16.96
1684031281	The Mindfulness and Acceptance	1	EA	\$17.36	\$17.36
1604734906	Culture after the Hurricanes:	1	EA	\$4.34	\$4.34
1492665282	Elizabeth Warren: Her Fight. H	1	EA	\$17.10	\$17.10
030023872X	The Mind Is Flat: The Remarkab	1	EA	\$20.07	\$20.07
021611200Y	Held Me Tight: Seven Conversat	1	EA	\$13.44	\$13.44
1413325173	Virtual Landmarks: A Local Guide	1	EA	\$28.32	\$28.32
1501183664	Ship of Fools: How a Selfish R	1	EA	\$16.80	\$16.80
118013184	For Calm: Simple Techniques to	1	EA	\$9.33	\$9.33
111843871X	The Wiley Blackwell Companion	1	EA	\$149.73	\$149.73
	SALES TAX	1	EA	\$0.00	\$0.00
159285849X	The Gifts of Imperfection: Let	1	EA	\$9.89	\$9.89
1608823806	The Cognitive Behavioral Workb	1	EA	\$21.20	\$21.20
2960133501	Reinventing Organizations	1	EA	\$17.96	\$17.96

Subtotal: \$560.24

Tax: \$0.00

Total Invoice: \$560.24 *LM*

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

[Download PDF](#)

[Close](#)

INVOICE REVIEWED

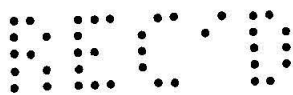
OKAY TO PAY

NANCY HAINES 10/30/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 854775788446
Invoice Date: 10/16/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0540846
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Invoice # 854775788446

Transaction #: 001404

PO#: 358922 Update

Sale Date: 10/16/2018

Store: 0001

Authorization: 001404

Register #:

Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
1617601292	Accepted! 50 Successful Colleg	1	EA	\$10.19	\$10.19
0306825252	A Fierce Glory: Antietam--The	1	EA	\$18.30	\$18.30
0451494466	Schumann: The Faces and the Ma	1	EA	\$18.68	\$18.68
1634041046	Best Tent Camping: Illinois: Y	1	EA	\$11.56	\$11.56
0802876196	Advent: The Once and Future Co	1	EA	\$19.27	\$19.27
0553418599	On Edge: A Journey Through Anx	1	EA	\$11.00	\$11.00
1111127107	ASE Test Preparation - A8 Engi	1	EA	\$22.05	\$22.05
1782496734	Mindfulness & Grief: With guid	1	EA	\$11.09	\$11.09
0871404575	The Improbable Wendell Willkie	1	EA	\$18.93	\$18.93
153811237X	Paris on the Brink: The 1930s	1	EA	\$19.46	\$19.46
1119453860	Facebook For Dummies	1	EA	\$19.24	\$19.24
1626728003	Science Comics: The Brain: The	1	EA	\$13.51	\$13.51
1438003803	Barron's EMT (Barron's How to	1	EA	\$12.91	\$12.91
1608680207	Rethinking Depression: How to	1	EA	\$17.33	\$17.33
	ALTERNATE TENDER	1	EA	\$-1.18	\$-1.18
	SALES TAX	1	EA	\$0.00	\$0.00
1101986670	The Greatest Love Story Ever T	1	EA	\$16.70	\$16.70
1101871792	Anne Frank's Diary: The Graphi	1	EA	\$16.48	\$16.48
1786571765	Lonely Planet Costa Rica (Trav	1	EA	\$16.37	\$16.37
0307409600	Presidents of War	1	EA	\$21.00	\$21.00
1250193680	Them: Why We Hate Each Other--	1	EA	\$17.39	\$17.39
1631492101	Black Flags, Blue Waters: The	1	EA	\$23.07	\$23.07
1400078393	Learned Optimism: How to Chang	1	EA	\$14.40	\$14.40
0735211574	The Bodies in Person: An Accou	1	EA	\$17.60	\$17.60
1413323456	Nolo's Essential Guide to Buyi	1	EA	\$16.99	\$16.99
0306824329	Dr. Benjamin Rush: The Foundin	1	EA	\$16.79	\$16.79
0738611441	ILTS Test of Academic Proficie	1	EA	\$26.03	\$26.03
1501198807	My Mother. Barack Obama. Donal	1	EA	\$16.82	\$16.82
1138215783	Eastern Philosophy: The Basics	1	EA	\$24.95	\$24.95
1101874414	Young Benjamin Franklin: The B	1	EA	\$17.95	\$17.95
1621536467	The Essentials of Theater: A G	1	EA	\$19.49	\$19.49
1476740186	The Library Book	1	EA	\$16.80	\$16.80
1572246901	Stop Walking on Eggshells: Tak	1	EA	\$14.83	\$14.83
0768942411	Master the ASVAB (Master the A	1	EA	\$22.87	\$22.87
1912390388	St. Ruth's Fatal Gamble: The B	1	EA	\$37.12	\$37.12

SKU	Description	Qty	Unit	Price	Ex Price
1588396592	Everything Is Connected: Art a	1	EA	\$32.37	\$32.37
1558618554	On Shifting Ground: Muslim Wom	1	EA	\$23.45	\$23.45
0300112947	Looking at Men: Art, Anatomy a	1	EA	\$29.42	\$29.42
0300230400	Tintoretto: Artist of Renaissa	1	EA	\$41.60	\$41.60
1501178954	Every Day Is Extra	1	EA	\$22.48	\$22.48
0134508106	The Adobe Photoshop Lightroom	1	EA	\$41.44	\$41.44
1400040485	Ruth Bader Ginsburg: A Life	1	EA	\$22.48	\$22.48
0062668692	The Labyrinth of the Spirits:	1	EA	\$22.51	\$22.51
0062866567	A Very Large Expanse of Sea	1	EA	\$12.91	\$12.91
0525521658	The Jungle Grows Back: America	1	EA	\$15.28	\$15.28
053447718	The Seven Principles for Man	1	EA	\$9.19	\$9.19
0071847197	McGraw-Hill Education's EMT Pa	1	EA	\$27.22	\$27.22
1501124811	Pure: Inside the Evangelical M	1	EA	\$15.00	\$15.00
Subtotal:				\$911.94	

Tax: \$0.00

Total Invoice: \$911.94 *LM*[Pay Invoice](#)[Print Invoice](#)[Download](#)[Download PDF](#)[Close](#)*10/24/18**80 # 358922*

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 10/30/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 999959375643
Invoice Date: 10/17/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0540847
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 999959375643

Transaction #: 0 **PO#:** 358922 Update
Sale Date: 10/17/2018 **Store:** 0001
Authorization: 001303 **Register #:**
Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0865718776	Mudgirls Manifesto: Handbuilt	1	EA	\$19.36	\$19.36
0847862895	The Power of Pattern: Interior	1	EA	\$26.72	\$26.72
0300233361	Louis Vuitton: The Complete Fa	1	EA	\$47.44	\$47.44
0545902479	Hey, Kiddo	1	EA	\$16.50	\$16.50
3319906976	Ornamental Crops (Handbook of	1	EA	\$193.18	\$193.18
1260116158	Make It, Wear It: Wearable Ele	1	EA	\$19.36	\$19.36
3319768883	Materials that Move: Smart Mat	1	EA	\$46.13	\$46.13
9811088772	Sustainability in Luxury Fashi	1	EA	\$87.36	\$87.36
0847861643	Tsumori Chisato	1	EA	\$49.50	\$49.50
9401449279	Wonder Plants 2: Your Urban Ju	1	EA	\$28.46	\$28.46
1138581410	Feminist Interrogations of Wom	1	EA	\$100.08	\$100.08
0500022267	Pink: The History of a Punk, P	1	EA	\$31.45	\$31.45
1604695292	The History of Landscape Desig	1	EA	\$31.45	\$31.45
1938461975	Mark E. S. Denton	1	EA	\$59.75	\$59.75
1932907009	Save The Cat: The Last Book on	1	EA	\$16.66	\$16.66
1454933811	The Clockmaker's Daughter: A N	1	EA	\$16.80	\$16.80
1451649398	The Clockmaker's Daughter: A N	1	EA	\$16.80	\$16.80
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$809.66

Tax: \$0.00

Total Invoice: \$809.66 *LM*

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

[Download PDF](#)

[Close](#)

10/24/18

PO # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 10/30/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 445457696373
Invoice Date: 10/24/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0540848
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 445457696373

Transaction #: 0 PO#: 358922 Update
 Sale Date: 10/24/2018 Store: 0001
 Authorization: 000723 Register #:
 Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B07BXB4SF5	Ocean's 8 (BD) [Blu-ray]	1	EA	\$19.61	\$19.61
	SALES TAX	1	EA	\$0.00	\$0.00
1634041046	Best Tent Camping: Illinois: Y	1	EA	\$11.56	\$11.56
0062696165	Because We Are Bad: OCD and a	1	EA	\$14.74	\$14.74
B07F7LYPRV	American Animals	1	EA	\$8.26	\$8.26
1138302961	Stop and Frisk	1	EA	\$20.23	\$20.23
0190615656	Advocacy Practice for Social J	1	EA	\$44.37	\$44.37
B07FLG9Z7N	Hereditary	1	EA	\$13.00	\$13.00
1621577953	Fraud: How the Left Plans to S	1	EA	\$18.89	\$18.89
1538728524	Every Breath	1	EA	\$16.80	\$16.80
B079FLYB41	Black Panther	1	EA	\$14.99	\$14.99
089477451X	Campaigning for Justice: Tonn	1	EA	\$23.36	\$23.36
0625534149	Everything's Trash, But It's O	1	EA	\$17.10	\$17.10

Subtotal: \$222.91

Tax: \$0.00

Total Invoice: \$222.91 *LM*

Pay Invoice

Print Invoice

Download

Download PDF

Close

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 10/30/18

0.334

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 985847436875
Invoice Date: 10/30/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541670
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 985847436875

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0
Sale Date: 10/30/2018
Authorization: 000521
Due Date: 01/05/2019
PO#: 358922 NEH Grant Update
Store: 0003
Register #:

SKU	Description	Qty	Unit	Price	Ex Price
0823265390	New Men: Reconstructing the Im	1	EA	\$14.98	\$14.98
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$14.98

Tax: \$0.00

Total Invoice: \$14.98 *LM*

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

[Download PDF](#)

[Close](#)

11/5/18 *PO # 358922*

APPROVED

11/06/18 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 11/06/18

358922

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 889743379846
Invoice Date: 10/27/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541671
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 889743379846

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0 **PO#:** 358922 - NEH Update
Sale Date: 10/27/2018 **Store:** 0001
Authorization: 001446 **Register #:**
Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0991324846	American Warfighter: Brotherho	1	EA	\$31.38	\$31.38
1944079017	See Me for Who I Am: Student V	1	EA	\$18.54	\$18.54
0275984672	Veterans North and South: The	1	EA	\$32.29	\$32.29
0190615591	Supporting Veterans in Higher	1	EA	\$76.00	\$76.00
1440843600	Modern Conflict in the Greater	1	EA	\$94.00	\$94.00
1498206786	Killing from the Inside Out	1	EA	\$42.00	\$42.00
1944393749	When I Die I'm Going to Heaven	1	EA	\$15.99	\$15.99
1478743484	Remember Indian Creek: In the	1	EA	\$20.95	\$20.95
0252075374	Enduring Nations: Native Ameri	1	EA	\$28.00	\$28.00
1980971413	Mortal Men, Immortal Warriors	1	EA	\$13.99	\$13.99
1250070295	Lever Zero Heroes: The Story o	1	EA	\$8.79	\$8.79
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$381.93

Tax: \$0.00

Total Invoice: \$381.93 *LLM*

[Pay Invoice](#)

[Print Invoice](#)

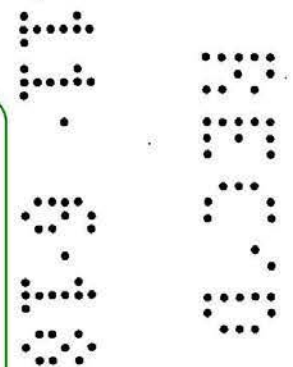
[Download](#)

[Download PDF](#)

[Close](#)

11/6/18 *30 # 358922*

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 11/06/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 463949435473
Invoice Date: 10/28/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541672
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 463949435473

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0
Sale Date: 10/28/2018
Authorization: 000578
Due Date: 01/05/2019
PO#: 358922 - Dowling Update
Store: 0001
Register #:

SKU	Description	Qty	Unit	Price	Ex Price
1607060760	The Walking Dead: Compendium	1	EA	\$38.76	\$38.76
0007455755	Last Hours on Everest	1	EA	\$13.17	\$13.17
0691169942	Pathways to Reform: Credits an	1	EA	\$22.50	\$22.50
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$74.43
Tax: \$0.00
Total Invoice: \$74.43 *LL1*

[Pay Invoice](#) [Print Invoice](#) [Download](#) [Download PDF](#) [Close](#)

10/31/18 *30 # 358922*

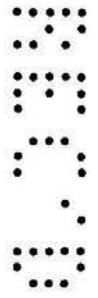
APPROVED

11/06/18 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 11/06/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 437773696543
Invoice Date: 10/31/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541674
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 437773696543

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0
Sale Date: 10/31/2018
Authorization: 001137
Due Date: 01/05/2019
PO#: 358922 Update
Store: 0003
Register #:

SKU	Description	Qty	Unit	Price	Ex Price
1634919912	PURE OCD: The Invisible Side o	1	EA	\$17.95	\$17.95
1426219733	Journeys of a Lifetime, Second	1	EA	\$23.91	\$23.91
1605350648	A Primer of Ecological Statist	1	EA	\$78.25	\$78.25
0062907638	The Apprentice: Trump, Russia	1	EA	\$19.36	\$19.36
0932887546	Oakes' Neonatal Pediatric Resp	1	EA	\$33.95	\$33.95
1616897023	Architects' Houses	1	EA	\$34.00	\$34.00
1450496504	In Pursuit of Excellence	1	EA	\$15.50	\$15.50
168247335X	Smoke Em If You Got Em: The Ri	1	EA	\$26.19	\$26.19
1851779604	Frida Kahlo: Making Her Self U	1	EA	\$33.75	\$33.75
	SALES TAX	1	EA	\$0.00	\$0.00
B016P0GY76	Rosencrantz and Guildenstern A	1	EA	\$10.86	\$10.86
0521009359	The Math Behind the Music (Out	1	EA	\$27.00	\$27.00
1496354990	ACLS Review Made Incredibly Ea	1	EA	\$30.59	\$30.59
0385544154	The Reckoning: A Novel	1	EA	\$13.96	\$13.96
081297381X	The Black Swan: Second Edition	1	EA	\$12.23	\$12.23
0323388965	How Nursing has Changed with T	1	EA	\$7.94	\$7.94
B07F9GVFK6	Mamma Mia! Here We Go Again	1	EA	\$16.95	\$16.95
0756757541	Plague of Frogs: The Horrifyin	1	EA	\$22.00	\$22.00
0894645129	Introduction to Soil Microbiol	1	EA	\$72.78	\$72.78
0691138028	Birds of Central America: Beli	1	EA	\$32.06	\$32.06
1594205213	The Genius of Birds	1	EA	\$17.00	\$17.00
B0007LXP2C	Really Don't Like Beckham	1	EA	\$9.99	\$9.99
1438010702	Barren's A SYA B: with Bonus On	1	EA	\$15.63	\$15.63
B075WVJWY6	Sorry To Bother You	1	EA	\$14.96	\$14.96
1620100010	Scott Pilgrim Vol. 2: Scott Pi	1	EA	\$19.37	\$19.37
0754833593	The Complete Indian Regional C	1	EA	\$23.79	\$23.79

Subtotal: \$629.97

Tax: \$0.00

Total Invoice: \$629.97 LUM

Pay Invoice

Print Invoice

Download

Download PDF

Close

INVOICE REVIEWED
 11/5/18
OKAY TO PAY
 # 358922

NANCY HAINES 11/06/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 448844954938
Invoice Date: 10/28/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541675
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 448844954938

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0 PO#: 358922 Update
 Sale Date: 10/28/2018 Store: 0001
 Authorization: 000893 Register #:
 Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
1538760533	The Skeptics' Guide to the Uni	1	EA	\$19.49	\$19.49
	SALES TAX	1	EA	\$0.00	\$0.00
0807054895	When the Rivers Run Dry, Fully	1	EA	\$14.58	\$14.58
0190869194	You: A Natural History	1	EA	\$18.81	\$18.81
0374168652	Heart: A History	1	EA	\$16.99	\$16.99
039363499X	Hello World: Being Human in th	1	EA	\$17.07	\$17.07
B01CQC7OY4	Alan Alda in Scientific Americ	1	EA	\$29.98	\$29.98
1250097894	Gigged: The End of the Job and	1	EA	\$17.10	\$17.10
1623496446	The Natural History of Flowers	1	EA	\$24.37	\$24.37
0262038579	How History Gets Things Wrong:	1	EA	\$18.81	\$18.81
022657489X	Sex on the Kitchen Table: The	1	EA	\$13.92	\$13.92
022644158X	The Way of Coyote: Shared Jour	1	EA	\$16.99	\$16.99
0147547008	Fodor's Amsterdam: with the Be	1	EA	\$13.38	\$13.38
184246650Y	Identification of Trees and Ch	1	EA	\$55.18	\$55.18
1328826333	Let's Bag It! Big Black M	1	EA	\$16.51	\$16.51
0316382531	The Dinosaur Artist: Obsession	1	EA	\$18.30	\$18.30
1173131254	Careers: Forest, Water, Fire	1	EA	\$19.95	\$19.95
0198799896	One of Ten Billion Earths: How	1	EA	\$23.58	\$23.58
1603588302	Mesquite: An Arboreal Love Aff	1	EA	\$15.82	\$15.82
0316449571	Sell It Like Serhant: How to S	1	EA	\$18.30	\$18.30

Subtotal: \$389.13

Tax: \$0.00

Total Invoice: \$389.13 *LM*

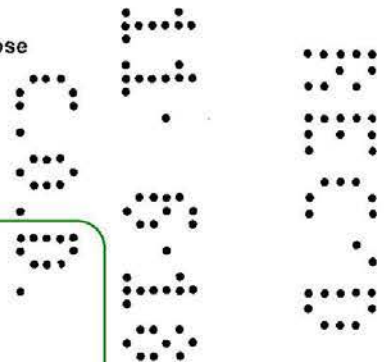
[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

[Download PDF](#)

[Close](#)



11/1/18

PO # 358922

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 11/06/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 639756636386
Invoice Date: 10/23/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541676
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 639756636386

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0
Sale Date: 10/23/2018
Authorization: 001310
Due Date: 01/05/2019
PO#: 358922 Update
Store: 0003
Register #:

SKU	Description	Qty	Unit	Price	Ex Price
1617601411	Accepted! 50 Successful Busine	1	EA	\$10.39	\$10.39
B00S4YGV6Q	The Babadook	1	EA	\$3.99	\$3.99
0428170161	Notes on the Earthquake of Sep	1	EA	\$7.97	\$7.97
1133951740	Introduction to Medical Termin	1	EA	\$75.92	\$75.92
1333049528	A Treatise on Differential Equ	1	EA	\$19.57	\$19.57
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$117.84

Tax: \$0.00

Total Invoice: \$117.84

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

[Download PDF](#)

[Close](#)

11/1/18

Bo # 358922

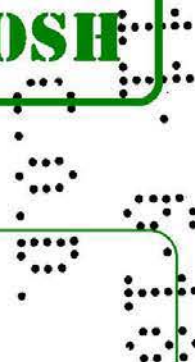
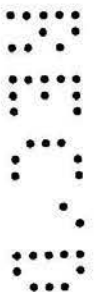
APPROVED

11/06/18 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 11/06/18



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 465649537379
Invoice Date: 10/30/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541678
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 465649537379

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0
Sale Date: 10/30/2018
Authorization: 000566
Due Date: 01/05/2019
PO#: 358922 NEH Grant Update
Store: 0003
Register #:

SKU	Description	Qty	Unit	Price	Ex Price
0786435585	War Isn't Hell, It's Entertain	1	EA	\$30.90	\$30.90
0786473061	Storming the Desert: A Marine	1	EA	\$21.00	\$21.00
MISC	SHIPPING AND TAX	1	EA	\$7.98	\$7.98
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$59.88

Tax: \$0.00

Total Invoice: \$59.88 *LWM*

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

[Download PDF](#)

[Close](#)

11/6/18
PO # 358922

APPROVED

11/06/18 - JENNIFER MCINTOSH

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 11/06/18

253

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 449763593793
Invoice Date: 11/05/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541994
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 449763593793

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0 PO#: 358922 - NEH Update
 Sale Date: 11/05/2018 Store: 0001
 Authorization: 001073 Register #:
 Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
1591142040	Soldier Slaves: Abandoned by t	1	EA	\$19.64	\$19.64
1459640403	Reborn on the Fourth of July:	1	EA	\$29.99	\$29.99
0275985725	Americans Remember Their Civil	1	EA	\$37.00	\$37.00
1640120238	After Combat: True War Stories	1	EA	\$20.04	\$20.04
0760340331	Voices of the Bulge: Untold St	1	EA	\$27.81	\$27.81
1440835047	Unconventional Warriors: The F	1	EA	\$42.98	\$42.98
0812246993	Empire by Collaboration: India	1	EA	\$45.00	\$45.00
1980247331	Our Vietnam Wars: as told by 1	1	EA	\$14.49	\$14.49
1476664161	American Military Communities	1	EA	\$39.95	\$39.95
0692747109	Footsteps: Poems for Homeless	1	EA	\$12.95	\$12.95
	SALES TAX	1	EA	\$0.00	\$0.00
1440843740	Doughboys on the Western Front	1	EA	\$50.37	\$50.37
1640771220	Hillbillies to Heroes: Journey	1	EA	\$36.00	\$36.00
0062693387	Craig & Fred: A Marine, A Stra	1	EA	\$17.67	\$17.67
0806142146	Winning the West with Words: L	1	EA	\$34.95	\$34.95
1432840398	Tuesday's Promise: One Veteran	1	EA	\$15.50	\$15.50
1339157407	Trans: The Journey of a Kill Sh	1	EA	\$8.00	\$8.00
1725106922	The Longest Flight of Amer	1	EA	\$14.95	\$14.95
0393354288	Inheriting the War: Poetry and	1	EA	\$12.46	\$12.46
0303821833	The Good War: A Comm	1	EA	\$14.91	\$14.91
1455516244	Dog Company: A True Story of A	1	EA	\$16.27	\$16.27
0804189765	Portraits of Courage: A Comm	1	EA	\$20.20	\$20.20
0316264156	What Have We Done: The Moral I	1	EA	\$15.92	\$15.92
1476797005	A Dog Called Hope: A Wounded W	1	EA	\$14.21	\$14.21

Subtotal: \$561.26

Tax: \$0.00

Total Invoice: \$561.26 *LM*

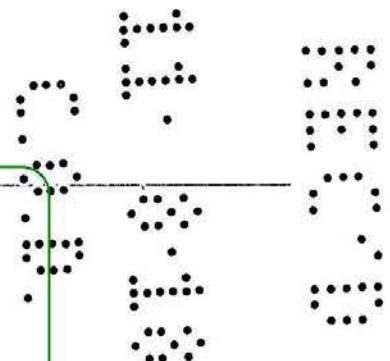
Pay Invoice

Print Invoice

Download

Download PDF

Close



INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 11/09/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 977448474349
Invoice Date: 11/03/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541995
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 977448474349

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #:	0	PO#:	Perkins Update
Sale Date:	11/03/2018	Store:	0001
Authorization:	001448	Register #:	
Due Date:	01/05/2019		

SKU	Description	Qty	Unit	Price	Ex Price
1496378660	Torres' Patient Care in Imagin	1	EA	\$80.09	\$80.09
1118886143	Cell and Molecular Biology, Bi	1	EA	\$115.62	\$115.62
0262535416	The Book (The MIT Press Essent	1	EA	\$12.76	\$12.76
1609133358	Basic Biomechanics of the Musc	1	EA	\$79.19	\$79.19
1496347218	Clinically Oriented Anatomy	1	EA	\$84.15	\$84.15
1947466380	The Costly U. S. Prison System	1	EA	\$14.95	\$14.95
0323341268	Cell Biology	1	EA	\$90.00	\$90.00
1496344383	Health Assessment in Nursing	1	EA	\$111.85	\$111.85
0803660545	Psychiatric Mental Health Nurs	1	EA	\$92.60	\$92.60
0323414877	Sectional Anatomy for Imaging	1	EA	\$85.37	\$85.37
1119027861	Natural Hazard Uncertainty Ass	1	EA	\$98.96	\$98.96
1587205815	PCU Outgoing Switching 200	1	EA	\$45.28	\$45.28
0062122843	Refuge Recovery: A Buddhist Pa	1	EA	\$11.55	\$11.55
43000627	Extremes Nursing School Program	1	EA	\$15.85	\$15.85
	SALES TAX	1	EA	\$0.00	\$0.00

APPROVED

11/09/18 - JENNIFER MCINTOSH

Subtotal: \$938.22

Tax: \$0.00

Total Invoice: \$938.22 *LM*

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

[Download PDF](#)

[Close](#)

11/8/18 *BO # 358922*

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 11/09/18

0.034

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 443483458537
Invoice Date: 10/29/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541996
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 443483458537

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0 PO#: 358922 NEH Grant Update
 Sale Date: 10/29/2018 Store: 0001
 Authorization: 001144 Register #:
 Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0199387990	The Victory with No Name: The	1	EA	\$18.15	\$18.15
331921487X	War and Family Life (Risk and	1	EA	\$112.02	\$112.02
0870207385	The War of 1812 in Wisconsin:	1	EA	\$24.60	\$24.60
1442262656	Marriage During Deployment: A	1	EA	\$35.00	\$35.00
1841760870	The United States Army 1783-18	1	EA	\$17.95	\$17.95
1574886045	The Gulf Between Us: Love and	1	EA	\$9.95	\$9.95
1611860385	The War of 1812 in the Old Nor	1	EA	\$24.95	\$24.95
1493031643	Lost Voices: The Untold Storie	1	EA	\$21.37	\$21.37
0393350622	Plenty of Time When We Get Hom	1	EA	\$12.71	\$12.71
	SALES TAX	1	EA	\$0.00	\$0.00
0870207598	Frenchtown Chronicles of Prair	1	EA	\$21.25	\$21.25
1538747596	Outside the Wire: Ten Lessons	1	EA	\$23.79	\$23.79
0190652160	The Silver Man: The Life and T	1	EA	\$27.84	\$27.84
0870207407	The Silver Man: The Life and T	1	EA	\$12.70	\$12.70
102593437	Best Line Series from World	1	EA	\$21.31	\$21.31

Subtotal: \$383.59

Tax: \$0.00

Total Invoice: \$383.59 *LUM*

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

[Download PDF](#)

[Close](#)

11/2/18 *30 # 358922*

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 11/09/18

0.034

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 974867976347
Invoice Date: 11/01/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0541997
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 974867976347

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0 PO#: 358922 Update
 Sale Date: 11/01/2018 Store: 0001
 Authorization: 001494 Register #:
 Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0399587683	The Proposal	1	EA	\$12.00	\$12.00
0198549776	The Biology of Streams and Riv	1	EA	\$55.25	\$55.25
1328715507	Peterson Field Guide to Wester	1	EA	\$16.37	\$16.37
0826220886	The Wild Mammals of Missouri:	1	EA	\$36.45	\$36.45
0470671475	Dictionary of Zoo Biology and	1	EA	\$67.70	\$67.70
0198525036	The Biology of Soil: A Communi	1	EA	\$63.75	\$63.75
1498734014	Organic Chemist's Desk Referen	1	EA	\$68.71	\$68.71
1469638630	Endless Caverns: An Undergroun	1	EA	\$15.90	\$15.90
0262039117	The Autobiography of a Transge	1	EA	\$15.12	\$15.12
0252070836	Mammals of Illinois	1	EA	\$34.85	\$34.85
1588346390	Johnny Cash: The Life and Lega	1	EA	\$25.47	\$25.47
0826353959	Violent Delights, Violent Ends	1	EA	\$29.95	\$29.95
0465048706	The League: How Five Rivals Cr	1	EA	\$19.49	\$19.49
0198570368	The Biology of Coastal Sand Du	1	EA	\$75.00	\$75.00
0691182868	Adaptation and Natural Selecti	1	EA	\$15.73	\$15.73
1138106763	History of Plant Breeding	1	EA	\$93.62	\$93.62
0198504268	The Biology of Soft Shores and	1	EA	\$50.98	\$50.98
0471543572	Tools for the Fishing Archaeol	1	EA	\$19.95	\$19.95
161091919X	Food from the Radical Center:	1	EA	\$18.30	\$18.30
3319417088	Quantum Physics, Mini Black Ho	1	EA	\$16.02	\$16.02
1250160464	This Is the Way the World Ends	1	EA	\$19.49	\$19.49
0198510093	The Biology of Alpine Habitats	1	EA	\$66.67	\$66.67
0691173990	Brave New Arctic: The Untold S	1	EA	\$15.90	\$15.90
077315164	Copse of Mr. William's H	1	EA	\$41.60	\$41.60
	SALES TAX	1	EA	\$0.00	\$0.00
0198549555	The Biology of the Deep Ocean	1	EA	\$60.30	\$60.30
031682513	Looked Inside the Dark World	1	EA	\$18.00	\$18.30
0525019711	Well Read Black Girls Finding	1	EA	\$13.52	\$13.52

Subtotal: \$986.39

Tax: \$0.00

Total Invoice: \$986.39 *LM*

Pay Invoice

Print Invoice

Download

Download PDF

Close

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 11/09/18

11/8/18

30 # 358922

00000000000000000000

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082163

Vendor Name: Amazon.com LLC

Invoice Number: 445974974983

Invoice Date: 11/07/18

PO Number: B0358922

Check Number: 0244407

Check Amount: \$ 11,616.66

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0542461

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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

Invoice # 445974974983

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0
Sale Date: 11/07/2018
Authorization: 000769
Due Date: 01/05/2019
PO#: 358922 NEH Grant Update
Store: 0001
Register #:

SKU	Description	Qty	Unit	Price	Ex Price
0062066404	Outlaw Platoon: Heroes, Renega	1	EA	\$10.31	\$10.31
1250121159	Full Battle Rattle: My Story a	1	EA	\$17.70	\$17.70
1780963750	Fallen Timbers 1794: The US Ar	1	EA	\$15.81	\$15.81
0313361045	Falcon's Cry: A Desert Storm M	1	EA	\$25.00	\$25.00
1983635871	Operation Viking Hammer: One G	1	EA	\$9.99	\$9.99
1849086761	Wabash 1791: St Clair's defeat	1	EA	\$21.74	\$21.74
0809321254	Stagecoach and Tavern Tales of	1	EA	\$21.72	\$21.72
0802254840	The Borderland of Fear Vinson	1	EA	\$50.00	\$50.00
087013972X	Six Years War for the Great	1	EA	\$24.95	\$24.95
1472808843	Tippicanoe 1811: The Prophet's	1	EA	\$18.64	\$18.64
18173011X	The United States from 1811	1	EA	\$17.95	\$17.95
0300214758	Unlikely General: "Mad" Anthon	1	EA	\$21.53	\$21.53
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$255.34

Tax: \$0.00

Total Invoice: \$255.34 *LM*

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

[Download PDF](#)

[Close](#)

11/12/18 *30 # 358922*

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 11/13/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 493838843674
Invoice Date: 11/05/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0542462
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 493838843674

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0 **PO#:** 358922 NEH Grant Update
Sale Date: 11/05/2018 **Store:** 0003
Authorization: 001230 **Register #:**
Due Date: 02/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B001E0MNDC	ABC News Classic News 1st Inva	1	EA	\$14.95	\$14.95
B001PKTZG4	On the Road in Iraq With Our T	1	EA	\$19.95	\$19.95
B01MSYFANG	FRONTLINE: Battle For Iraq DVD	1	EA	\$12.87	\$12.87
111892388X	A Respectable Army: The Milita	1	EA	\$22.76	\$22.76
B00KXQL6IQ	Korengal	1	EA	\$3.99	\$3.99
B006WY0WH4	Return Salute	1	EA	\$9.97	\$9.97
B000KGGNBO	Battlefield Diaries - Episode	1	EA	\$8.49	\$8.49
	SALES TAX	1	EA	\$0.00	\$0.00
B0076Q9K0M	War Stories with Oliver North:	1	EA	\$19.95	\$19.95
B00AZL30O2	Inside the Afghanistan War, Th	1	EA	\$99.08	\$99.08
B004FN27GS	War Stories with Oliver North:	1	EA	\$19.95	\$19.95
B004FN27DG	War Stories with Oliver North:	1	EA	\$19.95	\$19.95
B006XF2U72	Taking The Hill: A Warrior's J	1	EA	\$9.99	\$9.99
1421425106	War Isn't the Only Hell: A New	1	EA	\$41.84	\$41.84
022646878X	On War and Writing	1	EA	\$15.45	\$15.45
B00166N1D0	WAR STORIES IRAQ: FIVE YEARS I	1	EA	\$19.95	\$19.95
B000UPGQIA	Alive Day Memories: Home From	1	EA	\$6.99	\$6.99
B06XGF8QGG	Buried Above Ground	1	EA	\$14.29	\$14.29
0252039750	Waging War on War: Peacefighti	1	EA	\$47.56	\$47.56
B001CU7UQE	History -- Shootout Iraq's Am	1	EA	\$13.50	\$13.50
B002MZZTAW	This Is War: Memories of Iraq	1	EA	\$9.99	\$9.99
B000EE3HCA	Back From Iraq: The U.S. Soldi	1	EA	\$13.95	\$13.95
147250626X	The Vietnam War: Topics in Con	1	EA	\$27.97	\$27.97
1530315530	With It or in It: Desert Shiel	1	EA	\$12.99	\$12.99
B000U1ZVCQ	Inside the Green Berets, The	1	EA	\$18.49	\$18.49
1469622025	Sing Not War: The Lives of Uni	1	EA	\$37.50	\$37.50
B0007S83G8	Last Letters Home - Voices of	1	EA	\$18.99	\$18.99
B004FN27EK	War Stories with Oliver North:	1	EA	\$19.95	\$19.95
0999293796	Lest We Forget: An Army Ranger	1	EA	\$13.49	\$13.49
1137520091	Bringing War to Book: Writing	1	EA	\$65.12	\$65.12
B01LT0080	Hornet's Nest	1	EA	\$19.99	\$19.99
B00009RXI5	National Geographic - 21 Days	1	EA	\$9.98	\$9.98
B00KU3Y3PA	Fight for Fallujah	1	EA	\$10.99	\$10.99
1533330271	Combat Medic: A soldier's stor	1	EA	\$16.99	\$16.99

Subtotal: \$717.87 ^{LLM} Tax: \$0.00 Total Invoice: \$717.87 Pay Invoice

Print Invoice Download Download PDF Close

APPROVED

11/13/18 - JENNIFER MCINTOSH

11/13/18

SO# 358922

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 11/13/18**

COD
11-13-18
REC'D

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 736998539344
Invoice Date: 11/09/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0542463
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 736998539344

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0
Sale Date: 11/09/2018
Authorization: 000531
Due Date: 01/05/2019
PO#: 35922 CSDI Update
Store: 0003
Register #:

SKU	Description	Qty	Unit	Price	Ex Price
0316294020	The Meaning of Life: Reflectio	1	EA	\$10.99	\$10.99
MISC	SHIPPING AND TAX	1	EA	\$3.99	\$3.99
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$14.98

Tax: \$0.00

Total Invoice: \$14.98 LM

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

[Download PDF](#)

[Close](#)

APPROVED
11/13/18 - JENNIFER MCINTOSH

11/13/18 Bo # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 11/13/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 444879634958
Invoice Date: 11/10/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0542464
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 444879634958

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0 PO#: Perkins Update
 Sale Date: 11/10/2018 Store: 0001
 Authorization: 001173 Register #:
 Due Date: 02/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0078021359	Nutrition for Health, Fitness	1	EA	\$149.59	\$149.59
1119288789	CCENT ICND1 Study Guide: Exam	1	EA	\$33.01	\$33.01
1451186916	Strandness's Duplex Scanning i	1	EA	\$135.00	\$135.00
0789756730	CCENT ICND1 100-105 Exam Cram	1	EA	\$15.38	\$15.38
3662454297	World Atlas of Natural Disaste	1	EA	\$115.43	\$115.43
0078022983	Natural Disasters	1	EA	\$126.04	\$126.04
1450423817	NPTI's Fundamentals of Fitness	1	EA	\$79.35	\$79.35
1492652199	Lush: A Memoir	1	EA	\$2.18	\$2.18
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$655.98

Tax: \$0.00

Total Invoice: \$655.98 *LM*

[Pay Invoice](#)

[Print Invoice](#)

[Download](#)

[Download PDF](#)

[Close](#)

APPROVED
11/13/18 - JENNIFER MCINTOSH

11/13/18

80 # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 11/13/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 976987968558
Invoice Date: 11/07/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0542465
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 976987968558

Account Number: XXXXXXXX2037
Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0
Sale Date: 11/07/2018
Authorization: 000677
Due Date: 02/05/2019
PO#: 358922 Update
Store: 0003
Register #:

SKU	Description	Qty	Unit	Price	Ex Price
1980465509	Search and Rescue with Drones:	1	EA	\$19.95	\$19.95
1631494538	The Color of Law: A Forgotten	1	EA	\$12.20	\$12.20
1250074312	Automating Inequality: How Hig	1	EA	\$18.35	\$18.35
1548493651	Drones - UAS for Emergency Res	1	EA	\$29.23	\$29.23
1501102370	The Marshall Plan: Dawn of the	1	EA	\$22.89	\$22.89
	SALES TAX	1	EA	\$0.00	\$0.00
0143116177	The Ascent of Money: A Financial	1	EA	\$15.43	\$15.43
B00PKQVCBA	ADVANTUS Sturdi-Kleer Self-Adh	1	EA	\$15.81	\$15.81
078311475	SCOROS: The Authorized Dictra	1	EA	\$0.64	\$0.64
1932664122	Scott Pilgrim, Vol. 2: Scott P	1	EA	\$8.41	\$8.41

Subtotal: \$162.91

Tax: \$0.00

Total Invoice: \$162.91

Pay Invoice

Print Invoice

Download

Download PDF

Close

11/13/18 BO # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 11/13/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 678399399696
Invoice Date: 11/02/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0542466
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 678399399696

Account Number: XXXXXXXX2037
Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0 PO#: Perkins Update
Sale Date: 11/02/2018 Store: 0001

Authorization: 001399 Register #:
Due Date: 01/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
1247223	Genesis Analysis & Control	1	EA	\$123.06	\$123.06
1138047775	Hailstorms Prediction Control	1	EA	\$111.10	\$111.10
SALES TAX		1	EA	\$0.00	\$0.00

Subtotal: \$234.16

Tax: \$0.00

Total Invoice: \$234.16 *LM*

Pay Invoice

Print Invoice

Download

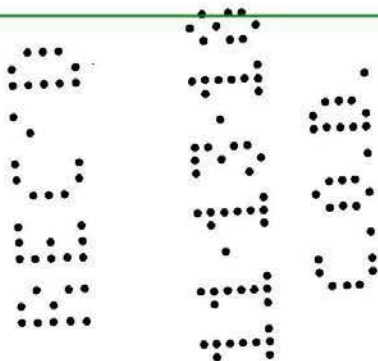
Download PDF

Close

11/13/18

BO # 358922

**INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 11/13/18**



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082163
Vendor Name: Amazon.com LLC
Invoice Number: 667935896335
Invoice Date: 11/08/18
PO Number: B0358922
Check Number: 0244407
Check Amount: \$ 11,616.66
Check Date: 11/14/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0542484
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice # 667935896335

Account Number: XXXXXXXX2037

Company Name: COLLEGE OF DUPAGE LIBRARY

Transaction #: 0 PO#: 358922 - VPAT Update

Sale Date: 11/08/2018 Store: 0001

Authorization: 000577

Due Date: 01/05/2019

APPROVED

11/13/18 - JENNIFER MCINTOSH

SKU	Description	Qty	Unit	Price	Ext Price
1421410249	Presidencies Derailed: Why Uni	1	EA	\$32.13	\$32.13
1421424924	Leading Colleges and Universit	1	EA	\$29.47	\$29.47
	SALES TAX	1	EA	\$0.00	\$0.00
Subtotal:				\$61.60	
Tax:				\$0.00	
Total Invoice:				\$61.60	

Pay Invoice Print Invoice Download Download PDF Close

11/12/18 30 # 358922

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 11/13/18

