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AWBC Hudson News / Hudson RPM  
Benjamin News TNG Canada  
Bookazine

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Ingram Independent News  
Target

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Canadian Bookclubs Costco  
Canadian Jobbers Overwaitea (CN)  
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Canadian Authors Canadian Premium  
Canadian Bookstores <\$25K Canadian Miscellaneous

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Christian Book Dist Inc TJ Maxx / Marshalls  
Follett's Scholastic  
Family Christian Stores Williams-Sonoma

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Refunds Benjamin News  
Remit Team Hudson News, RPM  
Specialty Accounts News West - Canada  
Back Up: Amazon Accounts TNG US/Canada  
Credit Card Misc Billings

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Credit Card Team Remit Team  
Misc Billings BN/BN DC

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Penguin Research Back Up: Co-op  
Remit Team Amazon US, CAN, Japan, Germany, France

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Credit Card Team Buy Buy Baby  
Misc Billings Lifeway  
Remit Team Transworld  
Best Buy Walmart US

CHERYL VICTOR..... X867487

Cash Application Daily Cash Receipts  
Credit Card Misc Billings

DEBBIE BLACK..... X867321

Co-op

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Co-op

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Tax Documentation AC Moore  
Cash Application Follett Library Resources

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ACH Credits, MPS Book Passage  
Cash Application Cokem  
Back-up for: Support / Proof of Deliveries

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Cash Application B&N College  
Wires BookSource  
Levant

KAREN YASTRZEMSKY..... X867323

Credit Card Team Back Up: Bank Adjs, BDWO, FI Credits, Royalty Xfers  
Daily Cash Receipts Back Up: Misc Billings, Wires  
MPS Mayuba  
Consumer Accounts (Credit Card) Target

TERRI WAREHIME..... X867467

ACH Credits Back-up for: Support / Proof of Deliveries  
Cash Application  
Consumer Accounts (Cash)  
Wires

DEBBIE TABILIO..... X867448

Bank Adjs, BDWO, Reversals Pymt Plans, Promissory Notes, Rizzoli Entries  
Daily Cash Receipts Payment Research  
Direct Deposit Request Back Up: Credit Card  
FI Credits, Royalty Xfers Back Up: Misc Billings  
MPS