

THOMSON WEST	
07/29/22	
COST CENTER (AKA FUNDS CENTER)	
UNIVERSITY LIBRARIES - CL	8411220070
GL ACCOUNT (AKA COMMITMENT ITEM)	
LIBRARY BINDING	660815
LIBRARY JOURNAL SUBSCRIPTIONS (PRINT) - PERIODICALS - EBSCO, DERRICK, CLARION NEWS	660820
LIBRARY JOURNAL SUBSCRIPTIONS (PRINT) - STANDING ORDERS - GALE, R L PUBL, INF TODAY, ETC.	660820
LIBRARY JOURNAL SUBSCRIPTIONS (PRINT) - STANDING ORDERS - YBP (5098-80) (5098-81)	660820
LIBRARY JOURNAL SUBSCRIPTIONS (MICRO) - MICROFILM	660825
LIBRARY JOURNAL SUBSCRIPTIONS (ELECTRONIC) - PERIODICALS	660827
LIBRARY ELECTRONIC DATABASE SUBSCRIPTIONS (DATABASE SUPPORT)	660835
LIBRARY ELECTRONIC DATABASE SUBSCRIPTIONS (DATABASES)	660835
LIBRARY ELECTRONIC DATABASE SUBSCRIPTIONS (OCLC)	660835
LIBRARY BOOKS (ELECTRONIC) - NON YBP	660836
LIBRARY BOOKS (ELECTRONIC) - YBP (5098-17)	660836
LIBRARY A-V (VIDEO)	660846
LIBRARY A-V (AUDIO)	660847
LIBRARY BOOKS (PRINT) - NON YBP - AMAZON, ETC	760000
LIBRARY BOOKS (PRINT) - YBP (5098-02) (5098-10) (5098-11) (5098-12) (5098-18)	760000
AMOUNT	\$ 648.40
PRE-PAID EXPENSE BREAKDOWN IF APPLICABLE :	
INVOICE SUBSCRIPTION PERIOD :	
FY2021/2022 =	\$ -
FY2022/2023 =	\$ -
TOTAL	\$ -
IF INVOICE IS PAID BY ACH USING PURCHASE ORDER:	
PURCHASING VENDOR NUMBER	
PURCHASE REQUISITION NUMBER	
PURCHASE ORDER NUMBER	