

<b>LIBRARY OF CONGRESS</b>	
<b>08/10/22</b>	
<b>COST CENTER (AKA FUNDS CENTER)</b>	
<b>UNIVERSITY LIBRARIES - CL</b>	<b>8411220070</b>
<b>GL ACCOUNT (AKA COMMITMENT ITEM)</b>	
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
<b>LIBRARY ELECTRONIC DATABASE SUBSCRIPTIONS (DATABASE SUPPORT)</b>	<b>660835</b>
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
<b>AMOUNT</b>	<b>\$ 525.00</b>
<b>PRE-PAID EXPENSE BREAKDOWN IF APPLICABLE :</b>	
<b>INVOICE SUBSCRIPTION PERIOD :</b>	
<b>FY2021/2022 =</b>	<b>\$ -</b>
<b>FY2022/2023 =</b>	<b>\$ -</b>
<b>TOTAL</b>	<b>\$ -</b>
<b>IF INVOICE IS PAID BY ACH USING PURCHASE ORDER:</b>	
PURCHASING VENDOR NUMBER	
PURCHASE REQUISITION NUMBER	
PURCHASE ORDER NUMBER	