

## Expenditures by Reporting Code

Time run: 8/16/2017 2:14:02 PM

Reporting Code Description	Fund Ledger Code	Expenditures
Access Fee	continuing	\$103,665.89
<b>Access Fee Total</b>		<b>\$103,665.89</b>
E-book	continuing	\$6,141.20
	onetime	\$152,457.20
<b>E-book Total</b>		<b>\$158,598.40</b>
Microform	continuing	\$7,326.80
<b>Microform Total</b>		<b>\$7,326.80</b>
None	continuing	\$4,654.68
	onetime	\$441.72
<b>None Total</b>		<b>\$5,096.40</b>
Online Serial	continuing	\$2,344,220.16
	foundation	\$32,156.69
	onetime	\$288,923.00
<b>Online Serial Total</b>		<b>\$2,665,299.85</b>
Other	continuing	\$3,588.00
	onetime	\$10,129.63
<b>Other Total</b>		<b>\$13,717.63</b>
Physical Media	onetime	\$17,450.25
<b>Physical Media Total</b>		<b>\$17,450.25</b>
Primary Source Mixed Material	continuing	\$7,200.00
	onetime	\$480,647.30
<b>Primary Source Mixed Material Total</b>		<b>\$487,847.30</b>
Print Monograph	continuing	\$15,338.88
	foundation	\$14,928.00
	onetime	\$168,112.93
<b>Print Monograph Total</b>		<b>\$198,379.81</b>
Print Serial	continuing	\$46,572.74
	foundation	\$1,760.48
<b>Print Serial Total</b>		<b>\$48,333.22</b>
Reference Database	continuing	\$727,462.64
	onetime	\$50,930.00
<b>Reference Database Total</b>		<b>\$778,392.64</b>
Software/Service	continuing	\$554.98
<b>Software/Service Total</b>		<b>\$554.98</b>
Streaming Media	onetime	\$150.00
<b>Streaming Media Total</b>		<b>\$150.00</b>
<b>Grand Total</b>		<b>\$4,484,813.17</b>