

Expenditures by Reporting Code

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Reporting Code Description	Fund Ledger Code	Expenditures
Access Fee	continuing	\$113,219.58
Access Fee Total		\$113,219.58
E-book	approval	\$505.00
	continuing	\$9,363.47
	foundation	\$215.00
	onetime	\$208,358.27
E-book Total		\$218,441.74
Microform	continuing	\$7,545.20
Microform Total		\$7,545.20
None	continuing	\$277.00
	onetime	\$842.87
None Total		\$1,119.87
Online Serial	continuing	\$2,454,651.54
	foundation	\$28,967.40
	onetime	\$442,355.12
Online Serial Total		\$2,925,974.06
Other	continuing	\$22,089.00
	onetime	\$4,500.00
Other Total		\$26,589.00
Physical Media	onetime	\$10,192.00
Physical Media Total		\$10,192.00
Primary Source Mixed Material	continuing	\$7,200.00
	onetime	\$297,880.81
Primary Source Mixed Material Total		\$305,080.81
Print Monograph	approval	\$1,875.49
	continuing	\$14,910.32
	deposit	\$18,000.00
	external	\$2,370.92
	foundation	\$5,619.97
	onetime	\$156,153.93
Print Monograph Total		\$198,930.63
Print Serial	continuing	\$33,966.50
	foundation	\$1,689.11
Print Serial Total		\$35,655.61
Reference Database	continuing	\$719,793.31
	onetime	\$62,594.82
Reference Database Total		\$782,388.13
Software/Service	continuing	\$554.98
Software/Service Total		\$554.98
Streaming Media	continuing	\$600.00
	onetime	\$6,679.00
Streaming Media Total		\$7,279.00
Grand Total		\$4,632,970.61