

Expenditures by Reporting Code

Time run: 7/19/2019 12:57:05 PM

Reporting Code Description	Fund Ledger Code	Expenditures
Access Fee	continuing	\$162,063.93
	onetime	\$1,575.00
Access Fee Total		\$163,638.93
E-book	approval	\$290.00
	continuing	\$24,751.36
	foundation	\$2,652.70
	onetime	\$325,037.45
E-book Total		\$352,731.51
None	continuing	\$1,231.39
	onetime	\$281.26
None Total		\$1,512.65
Online Serial	continuing	\$2,525,248.51
	foundation	\$15,110.33
	onetime	\$384,539.02
Online Serial Total		\$2,924,897.86
Other	continuing	\$18,126.00
	onetime	\$11,815.00
Other Total		\$29,941.00
Physical Media	onetime	\$9,082.71
Physical Media Total		\$9,082.71
Primary Source Mixed Material	onetime	\$321,554.10
Primary Source Mixed Material Total		\$321,554.10
Print Monograph	approval	\$16,001.86
	continuing	\$10,499.04
	deposit	\$11,500.00
	foundation	\$4,226.91
	onetime	\$126,493.93
Print Monograph Total		\$168,721.74
Print Serial	continuing	\$35,853.77
	foundation	\$1,480.58
Print Serial Total		\$37,334.35
Reference Database	continuing	\$1,045,535.91
	foundation	\$6,000.00
	onetime	\$7,236.00
Reference Database Total		\$1,058,771.91
Software/Service	continuing	\$2,634.98
Software/Service Total		\$2,634.98
Streaming Media	continuing	\$5,580.00
	onetime	\$27,435.25
Streaming Media Total		\$33,015.25
Grand Total		\$5,103,836.99