

## Expenditures by Reporting Code

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Reporting Code Description	Fund Ledger Code	Expenditures
Access Fee	continuing	\$101,631.10
<b>Access Fee Total</b>		<b>\$101,631.10</b>
E-book	approval	\$180.00
	continuing	\$31,850.00
	eba	\$209,127.50
	foundation	\$149.72
	onetime	\$312,764.31
<b>E-book Total</b>		<b>\$554,071.53</b>
None	continuing	\$3,798.48
	onetime	\$269.16
<b>None Total</b>		<b>\$4,067.64</b>
Online Serial	continuing	\$2,543,924.03
	foundation	\$27,105.59
	onetime	\$225,786.02
<b>Online Serial Total</b>		<b>\$2,796,815.64</b>
Other	continuing	\$22,740.00
<b>Other Total</b>		<b>\$22,740.00</b>
Physical Media	onetime	\$13,005.68
<b>Physical Media Total</b>		<b>\$13,005.68</b>
Primary Source Mixed Material	continuing	\$784.04
	onetime	\$221,202.82
<b>Primary Source Mixed Material Total</b>		<b>\$221,986.86</b>
Print Monograph	approval	\$12,200.26
	continuing	\$6,849.35
	foundation	\$3,244.49
	onetime	\$94,486.54
<b>Print Monograph Total</b>		<b>\$116,780.64</b>
Print Serial	continuing	\$28,834.55
	foundation	\$1,277.00
<b>Print Serial Total</b>		<b>\$30,111.55</b>
Reference Database	continuing	\$491,780.92
	foundation	\$6,240.00
	onetime	\$28,772.00
<b>Reference Database Total</b>		<b>\$526,792.92</b>
Streaming Media	continuing	\$12,755.00
	onetime	\$7,462.00
<b>Streaming Media Total</b>		<b>\$20,217.00</b>
<b>Grand Total</b>		<b>\$4,408,220.56</b>