

Expenditures by Reporting Code

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Reporting Code Description - 1st	Fund Ledger Code	Transaction Expenditure Amount
Access Fee	continuing	\$136,506.22
Access Fee Total		\$136,506.22
E-book	approval	\$0.00
	continuing	\$38,394.50
	eba	\$241,091.20
	foundation	\$14,004.46
	onetime	\$254,486.75
E-book Total		\$547,976.91
Microform	continuing	\$0.00
Microform Total		\$0.00
None	approval	\$0.00
	continuing	\$2,820.48
	deposit	\$0.00
	eba	\$0.00
	foundation	\$0.00
	onetime	\$0.00
None Total		\$2,820.48
Online Serial	continuing	\$2,632,171.07
	foundation	\$27,351.99
	onetime	\$47,708.96
Online Serial Total		\$2,707,232.02
Other	continuing	\$22,811.00
	onetime	\$11,687.00
Other Total		\$34,498.00
Physical Media	onetime	\$3,694.01
Physical Media Total		\$3,694.01
Primary Source Mixed Material	continuing	\$646.04
	onetime	\$650,328.37
Primary Source Mixed Material Total		\$650,974.41
Print Monograph	approval	\$15,147.44
	continuing	\$18,314.64
	foundation	\$1,505.99
	onetime	\$72,958.64
Print Monograph Total		\$107,926.71
Print Serial	continuing	\$17,604.15
	foundation	\$1,277.00
Print Serial Total		\$18,881.15
Reference Database	continuing	\$844,403.10
	foundation	\$6,240.00
Reference Database Total		\$850,643.10
Software/Service	continuing	\$2,080.00
Software/Service Total		\$2,080.00
Streaming Media	continuing	\$13,486.00
	onetime	\$22,917.06
Streaming Media Total		\$36,403.06
Grand Total		\$5,099,636.07