

DATABASE INFRASTRUCTURE & SOFTWARE EXPENSE LEDGER

Tracking and Reconciliation of Database Licensing, Hosting, and Support Costs

BILLING PERIOD

DEPARTMENT / COST CENTER

PREPARED BY

DATE OF REPORT

Subtotal (Hosting):

Subtotal (Licensing/SaaS):

Other Costs:

Total Expenditure:

Prepared By (Signature / Date)

Approved By (Signature / Date)