

**Lander University Transparency Report**  
**Fiscal Year: 2024 Posting Period: 14**

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2024 12:00:00 AM	CR000286	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-501.06
6/30/2024 12:00:00 AM	CR000286	Lander University Employee/Student	Designated General Funds	Women's Soccer Designated	Student Services	Rental Car In-State	89.82
6/30/2024 12:00:00 AM	CR000286	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Rental Car In-State	411.24
6/30/2024 12:00:00 AM	I0118605	Roper Music LLC	Unrestricted Current Funds	Dept of Music	Instruction	Non-Capital Equipment	2,594.75
6/30/2024 12:00:00 AM	I0118607	BibBoards Inc	Unrestricted Current Funds	Women's Cross Country	Student Services	Administrative Supplies	101.59
6/30/2024 12:00:00 AM	I0118607	BibBoards Inc	Unrestricted Current Funds	Men's Cross Country	Student Services	Administrative Supplies	101.60
6/30/2024 12:00:00 AM	I0118608	Eppendorf North America Inc	Designated General Funds	PEES Fee Pool	Instruction	Administrative Supplies	2,261.56
6/30/2024 12:00:00 AM	I0118609	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	449.40
6/30/2024 12:00:00 AM	I0118609	Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	920.20
6/30/2024 12:00:00 AM	I0118611	Dodson Bros. Exterminating Co. Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,990.00
6/30/2024 12:00:00 AM	I0118613	Self Medical Group	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	8,000.00
6/30/2024 12:00:00 AM	I0118615	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	3,280.94
6/30/2024 12:00:00 AM	I0118616	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	140.00
6/30/2024 12:00:00 AM	I0118617	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	73.71
6/30/2024 12:00:00 AM	I0118618	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	109.24
6/30/2024 12:00:00 AM	I0118619	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.00
6/30/2024 12:00:00 AM	I0118620	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	116.04
6/30/2024 12:00:00 AM	I0118621	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.00
6/30/2024 12:00:00 AM	I0118622	High Ground Solutions, Inc.	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	39.00
6/30/2024 12:00:00 AM	I0118623	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	465.75
6/30/2024 12:00:00 AM	I0118624	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	476.10
6/30/2024 12:00:00 AM	I0118627	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	347.91
6/30/2024 12:00:00 AM	I0118627	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	1,000.00
6/30/2024 12:00:00 AM	I0118630	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	172.69
6/30/2024 12:00:00 AM	I0118631	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	100.95
6/30/2024 12:00:00 AM	I0118632	Lander University Employee/Student	Unrestricted Current Funds	Men's Lacrosse	Student Services	Recruiting	59.75
6/30/2024 12:00:00 AM	I0118633	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	1,000.00
6/30/2024 12:00:00 AM	I0118633	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	1,365.12
6/30/2024 12:00:00 AM	I0118634	Herald Office Supply Inc.	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	3,103.26
6/30/2024 12:00:00 AM	I0118642	Business Marketers Group dba RATH C	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	1,103.86
6/30/2024 12:00:00 AM	I0118643	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	202.89
6/30/2024 12:00:00 AM	I0118644	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	534.60
6/30/2024 12:00:00 AM	I0118645	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,767.45
6/30/2024 12:00:00 AM	I0118647	104 Court LLC	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	1,341.60
6/30/2024 12:00:00 AM	I0118649	Town and Country Construction of So	Designated General Funds	General Institution - OH Alloc	Institutional Support	Contractual Services	8,950.00
6/30/2024 12:00:00 AM	I0118651	State of South Carolina	Unrestricted Current Funds	University Police	Operations and Maintenance	Contractual Services	1,870.85
6/30/2024 12:00:00 AM	I0118652	Impact Fire Services LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	3,228.91
6/30/2024 12:00:00 AM	I0118653	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,735.50
6/30/2024 12:00:00 AM	I0118654	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	176.90
6/30/2024 12:00:00 AM	I0118655	Nexsen Pruet LLC	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	2,843.00
6/30/2024 12:00:00 AM	I0118656	HUB International Midwest Ltd	Auxiliary Funds	Food Service	Auxiliary	Insurance	12,720.00
6/30/2024 12:00:00 AM	I0118657	AASCU	Unrestricted Current Funds	Office of the President	Institutional Support	Dues/Memberships	9,190.00
6/30/2024 12:00:00 AM	I0118658	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	4,596.41
6/30/2024 12:00:00 AM	I0118659	SC School for the Deaf and the Blin	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	500.90
6/30/2024 12:00:00 AM	I0118660	TeamBuildr LLC	Unrestricted Current Funds	Athletic Director	Student Services	Subscription-Based IT Arrangem	2,400.00
6/30/2024 12:00:00 AM	I0118662	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Mileage Out-Of-State	146.32
6/30/2024 12:00:00 AM	I0118662	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	180.00
6/30/2024 12:00:00 AM	I0118662	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	360.86
6/30/2024 12:00:00 AM	I0118662	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	938.40
6/30/2024 12:00:00 AM	I0118662	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	1,613.10

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2024 12:00:00 AM	I0118669	4Imprint Inc	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	194.18
6/30/2024 12:00:00 AM	I0118670	4Imprint Inc	Unrestricted Current Funds	LINK 101	Instruction	Administrative Supplies	572.23
6/30/2024 12:00:00 AM	I0118670	4Imprint Inc	Unrestricted Current Funds	Student Success Center	Academic Support	Administrative Supplies	572.23
6/30/2024 12:00:00 AM	I0118670	4Imprint Inc	Unrestricted Current Funds	VP for Student Experience	Student Services	Administrative Supplies	572.25
6/30/2024 12:00:00 AM	I0118673	Lander University Employee/Student	Unrestricted Current Funds	Business Office	Institutional Support	Mileage In-State	95.81
6/30/2024 12:00:00 AM	I0118674	Fisher Science Education	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	2,718.60
6/30/2024 12:00:00 AM	I0118675	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	919.32
6/30/2024 12:00:00 AM	I0118675	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Meals Foreign	1,216.55
6/30/2024 12:00:00 AM	I0118675	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	5,349.44
6/30/2024 12:00:00 AM	I0118675	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	6,559.63
6/30/2024 12:00:00 AM	I0118677	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	One-day Meals	10.00
6/30/2024 12:00:00 AM	I0118677	Lander University Employee/Student	Unrestricted Current Funds	Human Resources	Institutional Support	Mileage In-State	107.20
6/30/2024 12:00:00 AM	I0118678	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	38.09
6/30/2024 12:00:00 AM	I0118682	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,418.79
6/30/2024 12:00:00 AM	I0118685	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	2,795.07
6/30/2024 12:00:00 AM	I0118687	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	16.90
6/30/2024 12:00:00 AM	I0118689	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	59.87
6/30/2024 12:00:00 AM	I0118690	Axon Enterprise Inc	Renewal & Replacement	Safety & Security	Operations and Maintenance	Computer Hardware/Software	42,027.22
6/30/2024 12:00:00 AM	I0118692	Corporate Staffing Services, LLC	Unrestricted Current Funds	May Complex	Student Services	Contractual Services	734.85
6/30/2024 12:00:00 AM	I0118693	Self Medical Group	Unrestricted Current Funds	University Police	Operations and Maintenance	Medical	90.00
6/30/2024 12:00:00 AM	I0118695	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Mileage In-State	31.00
6/30/2024 12:00:00 AM	I0118695	Lander University Employee/Student	Unrestricted Current Funds	Dean of School of Nursing	Instruction	Registrations In-State	469.00
6/30/2024 12:00:00 AM	I0118696	Hord Coplan Macht.Inc.	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	4,200.00
6/30/2024 12:00:00 AM	I0118698	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	52.42
6/30/2024 12:00:00 AM	I0118698	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	127.84
6/30/2024 12:00:00 AM	I0118698	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	667.98
6/30/2024 12:00:00 AM	I0118698	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	807.40
6/30/2024 12:00:00 AM	I0118707	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,495.33
6/30/2024 12:00:00 AM	I0118708	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	3,727.80
6/30/2024 12:00:00 AM	I0118709	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	2,528.80
6/30/2024 12:00:00 AM	I0118710	Aramark	Designated General Funds	Orientation	Student Services	Administrative Supplies	1,295.01
6/30/2024 12:00:00 AM	I0118711	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Administrative Supplies	89.40
6/30/2024 12:00:00 AM	I0118803	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	42,233.62
6/30/2024 12:00:00 AM	I0118803	Internetwork Engineering	Designated General Funds	Technology Fee Allocation	Academic Support	Machinery, equip., & other	66,243.84
6/30/2024 12:00:00 AM	I0118803	Internetwork Engineering	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Computer Hardware/Software	132,206.03
6/30/2024 12:00:00 AM	I0118803	Internetwork Engineering	Unexpended Plant	ITS Infrastructure Projects	Operations and Maintenance	Machinery, equip., & other	214,580.54
6/30/2024 12:00:00 AM	J0017674	Move expense to designated fund	Unrestricted Current Funds	Women's Golf	Student Services	Administrative Supplies	-1,110.84
6/30/2024 12:00:00 AM	J0017674	Move expense to designated fund	Unrestricted Current Funds	Women's Lacrosse	Student Services	Administrative Supplies	-129.51
6/30/2024 12:00:00 AM	J0017674	Move Expenses To Designated Fund	Unrestricted Current Funds	Men's Baseball	Student Services	Administrative Supplies	-57.65
6/30/2024 12:00:00 AM	J0017674	Moved Expenses fm E&G	Designated General Funds	Men's Baseball Designated	Student Services	Administrative Supplies	57.65
6/30/2024 12:00:00 AM	J0017674	Moved expense fm E&G index	Designated General Funds	Women's Lacrosse Designated	Student Services	Administrative Supplies	129.51
6/30/2024 12:00:00 AM	J0017674	Moved expense fm E&G index	Designated General Funds	Women's Golf Tournament	Student Services	Administrative Supplies	1,110.84
6/30/2024 12:00:00 AM	J0017675	Adjust Bad Debt Expense Fy24	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	99,670.86
6/30/2024 12:00:00 AM	J0017680	Lander University Employee/Student	Unrestricted Current Funds	Study Abroad	Instruction	Travel Foreign	-2,029.00
6/30/2024 12:00:00 AM	J0017680	Portion of First Teams to 220105	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	-869.00
6/30/2024 12:00:00 AM	J0017680	Portion of First Teams fm 220100	Unrestricted Current Funds	Teaching Fellows	Instruction	Administrative Supplies	869.00
6/30/2024 12:00:00 AM	J0017680	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	2,029.00
6/30/2024 12:00:00 AM	J0017681	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Per Diem Reimbursement	-1,045.09
6/30/2024 12:00:00 AM	J0017682	I0118458 Heaner move to 619569	Unexpended Plant	Campus Asphalt Paving	Operations and Maintenance	Contractual Services	-18,000.00
6/30/2024 12:00:00 AM	J0017682	Parking Posting error	Renewal & Replacement	Parking Lot Repairs	Operations and Maintenance	Contractual Services	-437.08

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
6/30/2024 12:00:00 AM	J0017682	Parking Posting error	Unexpended Plant	Campus Asphalt Paving	Operations and Maintenance	Contractual Services	437.08
6/30/2024 12:00:00 AM	J0017682	I0118458 Heaner move fm 619551	Unexpended Plant	Campus Asphalt Paving 2024	Operations and Maintenance	Contractual Services	18,000.00
6/30/2024 12:00:00 AM	J0017684	PCard dispute correction	Unrestricted Current Funds	Information Technology	Institutional Support	Administrative Supplies	-19.00
6/30/2024 12:00:00 AM	J0017692	To record June charges	Auxiliary Funds	Food Service	Auxiliary	Utilities, Trash	359.20
6/30/2024 12:00:00 AM	J0017692	To record June charges	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	3,412.50
6/30/2024 12:00:00 AM	J0017692	To record June charges	Auxiliary Funds	Housing	Auxiliary	Utilities, Trash	3,434.96
6/30/2024 12:00:00 AM	J0017700	To correct I00118438	Restricted Lander Foundation Funds	Lander RWS Acro/Tumbling	Instruction	Administrative Supplies	-80.25
6/30/2024 12:00:00 AM	J0017700	To correct I00118438	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	80.25
6/30/2024 12:00:00 AM	J0017732	Move chargebacks fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-43,159.02
6/30/2024 12:00:00 AM	J0017732	Move expense to 136100	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	-9,161.69
6/30/2024 12:00:00 AM	J0017732	Move overage to 134100	Unrestricted Current Funds	Library	Academic Support	Electronic Resources	-2,592.54
6/30/2024 12:00:00 AM	J0017732	Move exp to 422410 Student Conduct	Restricted State Funds	Lander SCIP Grant	Public Service	Contractual Services	-70.81
6/30/2024 12:00:00 AM	J0017732	Move Bookstore chgs to 710650	Unrestricted Current Funds	Global Outreach & Online Enrol	Student Services	Internal Expenses	-41.39
6/30/2024 12:00:00 AM	J0017732	Move Bookstore chgs fm 710600	Unrestricted Current Funds	International Students & Schol	Student Services	Internal Expenses	41.39
6/30/2024 12:00:00 AM	J0017732	Move exp fm 250095 LU SCIP grant	Student Activities Funds	Student Conduct	Student Services	Contractual Services	70.81
6/30/2024 12:00:00 AM	J0017732	Move overage fm 250100	Designated General Funds	Library Fee Allocation	Academic Support	Electronic Resources	2,592.54
6/30/2024 12:00:00 AM	J0017732	Move expense fm 371000	Designated General Funds	Equestrian Operations	Public Service	Hay	9,161.69
6/30/2024 12:00:00 AM	J0017732	Move chargebacks to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	43,159.02
6/30/2024 12:00:00 AM	J0017741	Record EOY Inventory	Auxiliary Funds	Bookstore	Auxiliary	Cost of Goods Sold	-21,881.33
6/30/2024 12:00:00 AM	J0017741	Record EOY Obsolescence	Auxiliary Funds	Bookstore	Auxiliary	Cost of Goods Sold	218.81
6/30/2024 12:00:00 AM	J0017741	Record Credit Memos	Auxiliary Funds	Bookstore	Auxiliary	Credit Memos	310.86
6/30/2024 12:00:00 AM	J0017743	Prepaid Postage	Unrestricted Current Funds	General Institution	Institutional Support	Postage/Freight/Delivery	-236.91
6/30/2024 12:00:00 AM	J0017748	Move E&G overage to Tech Fee	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	-27,176.40
6/30/2024 12:00:00 AM	J0017748	Move E&G exp to Housing	Unrestricted Current Funds	Grounds Maintenance	Operations and Maintenance	Maintenance Supplies	-2,149.00
6/30/2024 12:00:00 AM	J0017748	Move Brandt Recog to 340000	Unrestricted Current Funds	Special Functions	Institutional Support	Contractual Services	-757.84
6/30/2024 12:00:00 AM	J0017748	Move Brandt Recog fm 310200	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	757.84
6/30/2024 12:00:00 AM	J0017748	Move E&G exp to Housing	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	2,149.00
6/30/2024 12:00:00 AM	J0017748	Move E&G overage to Tech Fee	Designated General Funds	Technology Fee Allocation	Academic Support	Internet Band Width	27,176.40
6/30/2024 12:00:00 AM	J0017751	Duke Energy June 2024	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	2,188.61
6/30/2024 12:00:00 AM	J0017755	Correct credit memos	Auxiliary Funds	Bookstore	Auxiliary	Credit Memos	-100.12
6/30/2024 12:00:00 AM	J0017756	Accrued Compensated Absences FY24	Unrestricted Current Funds	General Institution	Operations and Maintenance	Annual Leave	-78,333.21
6/30/2024 12:00:00 AM	J0017756	Accrued Compensated Absences FY24	Unrestricted Current Funds	General Institution	Instruction	Annual Leave	-28,088.04
6/30/2024 12:00:00 AM	J0017756	Accrued Compensated Absences FY24	Unrestricted Current Funds	General Institution	Academic Support	Annual Leave	-9,883.10
6/30/2024 12:00:00 AM	J0017756	Accrued Compensated Absences FY24	Unrestricted Current Funds	General Institution	Institutional Support	Annual Leave	-6,775.22
6/30/2024 12:00:00 AM	J0017756	Accrued Compensated Absences FY24	Unrestricted Current Funds	General Institution	Student Services	Annual Leave	-4,138.86
6/30/2024 12:00:00 AM	J0017756	Accrued Compensated Absences FY24	Unrestricted Current Funds	General Institution	Public Service	Annual Leave	-2,304.41
6/30/2024 12:00:00 AM	J0017756	Accrued Compensated Abs FY24-BKS	Auxiliary Funds	Bookstore	Auxiliary	Annual Leave	302.01
6/30/2024 12:00:00 AM	J0017756	Accrued Compensated Abs FY24-HSG	Auxiliary Funds	Housing	Auxiliary	Annual Leave	141,742.98
6/30/2024 12:00:00 AM	J0017757	Decrease Fed Liab.	Perkins Loan Fund	Perkins/NDSL Loans	Scholarship	Perkins Share Due to Federal G	-285.86
6/30/2024 12:00:00 AM	J0017759	AP Henry Schein	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	4,025.27
6/30/2024 12:00:00 AM	J0017762	AP Buchardts FY24	Unrestricted Current Funds	E&G Refuse	Operations and Maintenance	Utilities, Trash	408.12
6/30/2024 12:00:00 AM	J0017763	Teaching Fellow experience	Restricted State Funds	Teaching Fellows - SCCTR	Public Service	Administrative Supplies	1,500.00
6/30/2024 12:00:00 AM	J0017772	Online sls sb coded to purchase res	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-22,682.88
6/30/2024 12:00:00 AM	J0017772	Invoices coded to Rev sb Pur Resale	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	54,763.55
6/30/2024 12:00:00 AM	J0017773	Bookstore Adjust to Actual	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Textbooks	-362,172.60
6/30/2024 12:00:00 AM	J0017773	Bookstore Adjust to Actual	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	3,180.01
6/30/2024 12:00:00 AM	J0017773	Bookstore Adjust to Actual	Auxiliary Funds	Bookstore	Auxiliary	Cost of Goods Sold	21,662.52
6/30/2024 12:00:00 AM	J0017781	AP FY24 Home Comfort Systems	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	19,900.00
6/30/2024 12:00:00 AM	J0017783	Leasehold Buildings moved to GASB87	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	-181,669.89
6/30/2024 12:00:00 AM	J0017783	Leasehold Buildings moved to GASB87	Investment in Plant	GASB 87 Leases	Operations and Maintenance	Amortization/Depreciation	181,669.89

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6/30/2024 12:00:00 AM	J0017784	To Record GASB 87 Transactions	Investment in Plant	GASB 87 Leases	Operations and Maintenance	Lease of Property	-949,932.03
6/30/2024 12:00:00 AM	J0017784	To Record GASB 87 Transactions	Investment in Plant	GASB 87 Leases	Operations and Maintenance	Interest	255,117.42
6/30/2024 12:00:00 AM	J0017784	To Record GASB 87 Transactions	Investment in Plant	Investment in Plant	Operations and Maintenance	Amortization/Depreciation	704,797.05
6/30/2024 12:00:00 AM	J0017787	FY2024 SBITA JE	Investment in Plant	GASB 96 SBITA	Operations and Maintenance	Software Subscriptions GASB 96	-1,327,987.83
6/30/2024 12:00:00 AM	J0017787	FY2024 SBITA JE	Investment in Plant	GASB 96 SBITA	Operations and Maintenance	Interest	103,867.28
6/30/2024 12:00:00 AM	J0017787	FY2024 SBITA JE	Investment in Plant	GASB 96 SBITA	Operations and Maintenance	Amortization/Depreciation	1,365,502.43
6/30/2024 12:00:00 AM	JS000768	Trans BK CC totals for Jun	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	5.46