

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9576

Golf Course
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Adkerson, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254831	Golf Course Carts Internal Lease	048807	MSU Golf Course
Contact Person:		Hammond, Mike	

Department Head: Adkerson, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9583

McCool Hall, Room 309
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Adkerson, Jeff

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The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041600	Professional Golf Management
307682	Norman Bryant Memorial Scholarship	041600	Professional Golf Management

Contact Person: Soehren, Daniel

Department Head: Adkerson, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250513	PGM Program Workshops	041600	Professional Golf Management
Contact Person:		Tate, Zack	

Department Head: Adkerson, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9623

Lakeside Golf Course
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Adkerson, Jeff

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The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	048807	MSU Golf Course
207513	Lakeside Golf Course	048807	MSU Golf Course
207513	Lakeside Golf Course	048808	MSU Golf Course Maintenance

Contact Person: Staggs, Lori

Department Head: Adkerson, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Akers, Brandy

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The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	193000	HPC2
363385	USDA ARS 59-6066-8-002	193000	HPC2
363399	USDA ARS RSA 58-6066-9-044	193000	HPC2
363537	NOAA DOC 1305M418PNAAJ0012	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Akers, Brandy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park
Campus

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Department Head: Alford, Whitley

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The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252090	Assure Overhead	193700	ASSURE
259608	ERC-CFS Overhead	191000	Geosystems Research Institute
259608	ERC-CFS Overhead	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Alford, Whitley

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9652

2 Research Blvd, Room 9
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Alford, Whitley

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The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250825	NGI SSC Facilities Operations	193000	HPC2
Contact Person:		Alford, Whitley	

Department Head: Alford, Whitley

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9502

Herbert Hall, Room 170
Campus

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Department Head: Allard, Dei

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
205201	Student Housing	520157	McKee Hall
205201	Student Housing	520158	Sessums Hall
205201	Student Housing	520159	Hull Hall
205201	Student Housing	520161	Cresswell Hall
205201	Student Housing	520162	Hathorn Hall
205201	Student Housing	520163	Rice Hall
205201	Student Housing	520164	Critz Hall
205201	Student Housing	520166	Hurst Hall
205201	Student Housing	520167	Griffis Hall
205201	Student Housing	520168	Nunnelee Hall
205201	Student Housing	520170	Moseley Hall
205201	Student Housing	520171	Oak Hall
205201	Student Housing	520172	Magnolia Hall
205201	Student Housing	520173	Dogwood Hall
205201	Student Housing	520174	Deavenport Hall
205201	Student Housing	520190	Student Housing - Other
205201	Student Housing	520191	Herbert Hall
205201	Student Housing	520192	Student Housing - Facilities Admin
205201	Student Housing	520193	Student Housing - Administration
205201	Student Housing	520194	Student Housing - Residence Life
205201	Student Housing	520197	Ruby Hall
205201	Student Housing	520199	Student Housing - ITS
205201	Student Housing	520200	Butler Guest House & Conf Housing
250295	Residence Hall Association	520190	Student Housing - Other
252250	Deavenport Hall Programming	520190	Student Housing - Other
613009	Cresswell Hall Improvements	520190	Student Housing - Other
613026	McKee Hall Improvements	520190	Student Housing - Other
613029	Sessums Hall Improvements	520190	Student Housing - Other
613030	Information Technology Upgrade	520190	Student Housing - Other

Contact Person: Thornton, Jessica

Department Head: Allard, Dei

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9711

Allen Hall, Room 267
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Armstrong, Clay

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The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251500	College of Ed Instructional Res Ctr	440322	The Learning Center
255257	TLC Distance Education	440322	The Learning Center

Contact Person: Johnson, Kimberly

Department Head: Armstrong, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9725

LA Facility, Suite C100
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Artunc, Sadik C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012600	Landscape Architecture
160000	MAFES Education and General Fund	012600	Landscape Architecture
180000	MCES Education and General Fund	012600	Landscape Architecture
250127	Landscape Architecture Lab Fees	012600	Landscape Architecture
250128	Computational Printing	012600	Landscape Architecture
250821	MS Student Chapter of PLANET	012600	Landscape Architecture
251961	Landscape Contracting Fees	012600	Landscape Architecture
252374	MSU Community Garden	012600	Landscape Architecture
253529	LA Start-Ups	012600	Landscape Architecture
255213	LA Distance Education	012600	Landscape Architecture
259126	Landscape Architecture Overhead	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	012600	Landscape Architecture
307116	Edward C. Martin, Jr. Scholarship	012600	Landscape Architecture
307117	Freda Wallace Harrison	012600	Landscape Architecture
307405	Burrus-Pittman Endowed Scholarship	012600	Landscape Architecture
307521	James A Bedenbaugh Landscape Desg	012600	Landscape Architecture
308082	Charles Parks Annual Scholarship	012600	Landscape Architecture
308358	Thomas W. Bobbitt Scholarship	012600	Landscape Architecture
308558	J.C. Cheek Contractors, Inc. Exc.	012600	Landscape Architecture
309181	Joe Bustin Memorial Endowed Sch.	012600	Landscape Architecture
309208	Howard & Myrlene Wilkerson Memorial	012600	Landscape Architecture
309282	Edward Blake, Jr. Memorial End	012600	Landscape Architecture
309384	Roger & Juleigh Baker Annual Sch.	012600	Landscape Architecture
309418	The Triplett End Scholarship-LA	012600	Landscape Architecture
309432	Debra Lipe Daws Memorial Scholar.	012600	Landscape Architecture
309779	John Clifton, Jr. Memorial Annual	012600	Landscape Architecture
309949	Gardeners of Jackson, Ms Annual	012600	Landscape Architecture
324576	Private Profit-SMOA for Schauwecker	012600	Landscape Architecture

Contact Person: Poole, Lana

Department Head: Artunc, Sadik C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9542

McCain Eng. Bldg., Room 260
Campus

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Department Head: Babski-Reeves, Kari

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061300	Industrial and Systems Engineering
250717	Lesley Strawderman Designated	061300	Industrial and Systems Engineering
252129	ISE Startup- Brian Smith	061300	Industrial and Systems Engineering
252287	Junfeng Ma Enhancement	061300	Industrial and Systems Engineering
252289	Junfeng Ma BCoE Startup	061300	Industrial and Systems Engineering
252292	ISE Startup - Reuben Burch	061300	Industrial and Systems Engineering
252659	Wenmeng Tian BCoE Startup	061300	Industrial and Systems Engineering
252821	Haifeng Wang BCoE Startup	061300	Industrial and Systems Engineering
255266	ISE Distance Education	061300	Industrial and Systems Engineering
259613	Industrial Engineering Overhead	061300	Industrial and Systems Engineering
307335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
307543	Durwood B Dunn Memorial Scholarship	061300	Industrial and Systems Engineering
307575	George Crow Dunn Memorial	061300	Industrial and Systems Engineering
308017	R. Ray Johnson Endowed Scholarship	061300	Industrial and Systems Engineering
308074	Prentice McKibben Annual Scholar.	061300	Industrial and Systems Engineering
308267	Larry G. Brown Endowed Scholarship	061300	Industrial and Systems Engineering
308593	Mr. & Mrs Thomas Walker PE End.	061300	Industrial and Systems Engineering
308911	Ms Manufacturer's Assoc. Endowed	061300	Industrial and Systems Engineering
309935	Rick Welch Entrepreneurial Annual	061300	Industrial and Systems Engineering
361407	USDA NIFA 2020-67019-30772 (C)	061300	Industrial and Systems Engineering
361946	OSHA DOL SH05147SH9	061300	Industrial and Systems Engineering
362135	NSF 1830909- (P)	061300	Industrial and Systems Engineering
362148	NSF 1827652- (P)	061300	Industrial and Systems Engineering
362650	NSF- 1458253	061300	Industrial and Systems Engineering
363378	USDA NIFA 2018-67021-27668 (C)	061300	Industrial and Systems Engineering
365683	International Paper Study Lounge	061300	Industrial and Systems Engineering
365721	UMMC SP1129-SB2	061300	Industrial and Systems Engineering
367071	Franklin Myers Excellence Fund	061300	Industrial and Systems Engineering
367073	ISE Patron Scholarship Fund	061300	Industrial and Systems Engineering

Contact Person: Reed, Blair

Department Head: Babski-Reeves, Kari

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9343

301 South First St., Room 201
Brookhaven, MS 39601

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Bates, Rebecca

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019143	MSU Extension- Lincoln County
Contact Person:		Corley, Debbie	

Department Head: Bates, Rebecca

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9315

P.O. Box 789
Hazlehurst, MS 39083

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Department Head: Bearden, Shelby

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019115	MSU Extension- Copiah County
Contact Person:		Perkins, Sandra	

Department Head: Bearden, Shelby

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9656

Montgomery, #6
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Beaulieu, Lionel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340938	USDA OPPE DTD 9/30/19	018000	Southern Rural Development Center
345764	Michigan State Univ RC108019 MSU	018000	Southern Rural Development Center
345842	Walmart Fdn CTD 12/17/19 Private Pr	018000	Southern Rural Development Center
840938	Cost Share for 340938	018000	Southern Rural Development Center

Contact Person: Vaughn, Vicki

Department Head: Beaulieu, Lionel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9665

Hill Poultry Sci, Room 100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Beck, Mary M

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	013100	Poultry Science
160000	MAFES Education and General Fund	013100	Poultry Science
180000	MCES Education and General Fund	013100	Poultry Science
255217	Poultry Sci Distance Education	013100	Poultry Science
269108	Poultry Science Overhead	013100	Poultry Science
269115	Poultry Science Overhead	013100	Poultry Science
289131	Poultry Science Ext Overhead	013100	Poultry Science
307119	Poultry Science Scholarship	013100	Poultry Science
307527	C.T. & Earline Ramzy Memorial Sch.	013100	Poultry Science
307528	Central Industries, Inc. LTD Sch.	013100	Poultry Science
307529	Chip Rauch Memorial Scholarship	013100	Poultry Science
307531	H.F. McCarty, Jr Family Scholarship	013100	Poultry Science
307532	James E. Hill Poultry Science Sch.	013100	Poultry Science
307534	Van H. Stevens Memorial Scholarship	013100	Poultry Science
307755	Hubbard Farms Scholarship Fund	013100	Poultry Science
308645	Edward Ellis Gandy Endowed Scholar	013100	Poultry Science
308646	Dr. G. Wallace Morgan Endowed Sch.	013100	Poultry Science
309781	Ms Poultry Foundation Endowed	013100	Poultry Science
309941	Paul Thaxton Annual Scholarship	013100	Poultry Science
320656	USDA ARS 58-6064-9-016	013100	Poultry Science
320657	USDA ARS 58-6064-9-014	013100	Poultry Science
321679	USDA ARS 58-6066-8-036 (C)	013100	Poultry Science
321763	USDA ARS 58-6064-7-018	013100	Poultry Science
321777	USDA ARS 58-6064-7-019 (P)	013100	Poultry Science
322588	Univ Tenn-Knoxville 9500070677 (C)	013100	Poultry Science
324787	US PEA BRU013 (C)	013100	Poultry Science
324912	US Poultry & Egg Assoc 716	013100	Poultry Science
325049	MOA Poultry Science Research Resrv	013100	Poultry Science
340645	Univ of Tenn-Knoxville 9500070677	013100	Poultry Science
340937	University of Arkansas 91471-02	013100	Poultry Science
820656	Cost Share for 320656	013100	Poultry Science
820657	Cost Share for 320657	013100	Poultry Science
821763	Cost Share for 321763	013100	Poultry Science
821777	Cost Share for 321777	013100	Poultry Science

Contact Person:

Starkey, Laikyn

Department Head: Beck, Mary M

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9549

Walker Eng. Bldg., Room 330
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Belk, Davy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250740	ASE Lab Fees	060100	Aerospace Engineering
251976	Cheng Discretionary Account	060100	Aerospace Engineering
252785	ASE Wind Tunnel	060100	Aerospace Engineering
252822	Zhenhua Tian BCoE Startup	060100	Aerospace Engineering
253579	ORED-Aerospace Startup Funds	060100	Aerospace Engineering
256601	Aerospace Engineering Residual	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Belk, Davy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9823

114 Airport Road
Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Belk, Davy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259601	Aerospace Overhead	060100	Aerospace Engineering
Contact Person:		Wright, Jerri	

Department Head: Belk, Davy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9369

P.O. Box 188
Senatobia, MS 38668

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Benton, Shelli

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019269	MSU Extension- Tate County
Contact Person:		Tesar, Alda	

Department Head: Benton, Shelli

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9514

Magruder Hall, Room 110
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Berman, Mitchell

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038600	Psychology
360722	ONR DOD N00014-17-1-2324	038600	Psychology
362890	NIH 1R15MH113075	038600	Psychology
362897	NIH 2R15MH101573-02- (C)	038600	Psychology

Contact Person: Barnes, Donna

Department Head: Berman, Mitchell

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251966	McKinney Designated Psychology	038600	Psychology
251991	Psychology Clinic	038600	Psychology
255205	Psychology Distance Education	038600	Psychology
365722	MDMH 6391-MGLS-01 (P)	038600	Psychology

Contact Person: Edwards, Donna

Department Head: Berman, Mitchell

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253543	ORED Psychology Start-Ups	038600	Psychology
253587	Winer Designated Psychology	038600	Psychology
259360	J Moss Overhead	038600	Psychology
259386	Psychology Overhead	038600	Psychology
361268	Arizona State Univ ASUB00000182	038600	Psychology
361374	ONR DOD N00014-19-1-2424	038600	Psychology
365741	SAMHSA DHHS H79SP081848 (P)	038600	Psychology
365746	SAMHSA DHHS H79SM080458	038600	Psychology

Contact Person: Oliver, Brittany

Department Head: Berman, Mitchell

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9724

Montgomery Hall, Room 01
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Berry, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410200	Student Support Services
309415	Tupelo Access Annual Scholarsihp	410200	Student Support Services
309888	Katherine Pauline Phillips ACCESS	410200	Student Support Services
309917	Michael & Wanda Dean Housing	410200	Student Support Services

Contact Person: Dill, Cheryl

Department Head: Berry, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9705

Allen Hall, Room 310
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Blackburn, Richard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307467	Nancy Kubin Wallner Martin Scholar	058800	Dean of Education
Contact Person:		White, Lorie	

Department Head: Blackbourn, Richard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9710

Allen Hall, Room 309
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Blackburn, Richard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	053500	Bureau of Educational Research
100000	MSU Education and General Fund	053900	Off of Clin/Field-based Instruction
100000	MSU Education and General Fund	058800	Dean of Education
100000	MSU Education and General Fund	058802	Education Faculty Lapsed
252026	Summer Scholars Camps	058800	Dean of Education
255250	Education Distance Education	058800	Dean of Education
259047	OCBI Overhead Account	053900	Off of Clin/Field-based Instruction
259500	Dean of Education Overhead	058800	Dean of Education
307174	Barry F. Box Memorial	058800	Dean of Education
307175	George Walker Bush Education	058800	Dean of Education
307176	Carey P. Vanderford Scholarship	058800	Dean of Education
307180	Ellen C. Ricci	058800	Dean of Education
307323	Jack L. Beal Scholarship	058800	Dean of Education
307604	Wilburn Pearson Sudduth	058800	Dean of Education
307605	Lucinda H. rose	058800	Dean of Education
307606	Merrill Hawkins	058800	Dean of Education
307607	Malouf Scholarship	058800	Dean of Education
307662	Herbert M. Handley Scholarship	058800	Dean of Education
307865	Nan Carpenter Cain Endowed Sch.	058800	Dean of Education
308401	John A. Bodron Scholarship	058800	Dean of Education
308430	Emma Grace Hayes Memorial Scholar.	058800	Dean of Education
308467	Dr. Susan McLaren Brooks Memorial	058800	Dean of Education
308468	Roderick & Jane Moore Endowed Sch.	058800	Dean of Education
308657	Max & Patricia Jobe Scholarship	058800	Dean of Education
308730	Joe/Catherine Fortunato Family Sch	058800	Dean of Education
308731	Bobby & Regina Sanford Endowed Edu.	058800	Dean of Education
308921	Daniel & Rona JOhnson-Beiser Fund	058800	Dean of Education
309171	July O'Neal Gressley Memorial Sch.	058800	Dean of Education
309172	Dr. Janice Nicholson Endowed Sch.	058800	Dean of Education
309173	Barry & Lana Knight Endowed Sch.	058800	Dean of Education
309175	Dr. Billie & Jean Ball Endowed Sch.	058800	Dean of Education
309176	Jacqueline Martin Ashford Memorial	058800	Dean of Education
309298	Susan W. Wells Annual Scholarship	058800	Dean of Education
309299	Louise Long Lishman Memorial Sch.	058800	Dean of Education
309331	Darrell & Holly Jones Annual Sch.	058800	Dean of Education
309352	Coach Stan Hughey Mem Endow Sch.	058800	Dean of Education
309353	James Patterson Teacher Education	058800	Dean of Education
309516	R. Clay/Caroline M. Simmons Mem End	058800	Dean of Education
309542	Paul Lightsey Endowed Scholarship	058800	Dean of Education
309558	Larry & Florence Box Endowed Sch.	058800	Dean of Education
309675	Dr. V. Clyde & Vashti U. Muse Endow	058800	Dean of Education
309692	Oela W. "Trixie" Bishop End in Edu	058800	Dean of Education
309707	Dr. Leroy & Gladys Brackstone Sch	058800	Dean of Education
309799	Susie Alinder Memorial Scholarship	058800	Dean of Education
309927	Beverly Beatty Boozer Annual Sch.	058800	Dean of Education
309970	Dr. James & Pamela Hemphill Annual	058800	Dean of Education
309980	John V. & Dr.Gloria Correro Annual	058800	Dean of Education
362121	NSF 1738377- (C) Shea	053900	Off of Clin/Field-based Instruction
365075	Robert M. Hearin Fdtn 01/16/13	058800	Dean of Education
367012	Johnnie R. and Cathy Butler Annual	058800	Dean of Education
367014	Sydney E. Robbins Mem. Annual Sch.	058800	Dean of Education
367063	Dr. Janice I. Nicholson End. Grad.	058800	Dean of Education

Contact Person: White, Lorie

Department Head: Blackburn, Richard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9730

IED Building, Rm 102
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Blackburn, Richard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307177	Matthews Memorial Scholarship	058800	Dean of Education
Contact Person:		White, Lorie	

Department Head: Blackbourn, Richard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9815

Wise Center, Room 4025
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Blanton, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011300	Animal & Dairy Science
160000	MAFES Education and General Fund	011300	Animal & Dairy Science
160000	MAFES Education and General Fund	016600	Foundation Herds
180000	MCES Education and General Fund	011300	Animal & Dairy Science
252623	ADS Study Abroad	011300	Animal & Dairy Science
255113	Animal Science Lab Fees	011300	Animal & Dairy Science
256113	Animal Science Residual	011300	Animal & Dairy Science
259113	Animal Science Overhead	011300	Animal & Dairy Science
260106	Animal Science Meats Lab	011300	Animal & Dairy Science
260147	ADS Nutrition Lab-Rude	011300	Animal & Dairy Science
260148	ADS Faculty Discret Funds-Ward	011300	Animal & Dairy Science
260166	Foundation Improvement Fund	016600	Foundation Herds
260184	ADS IACUC	011300	Animal & Dairy Science
266113	Animal & Dairy Sci Residual-Liao	011300	Animal & Dairy Science
269106	Animal Science Rsrch OH-Blanton	011300	Animal & Dairy Science
269140	Animal and Dairy Science Overhead	011300	Animal & Dairy Science
280147	Beef Program	011300	Animal & Dairy Science
280151	MSU ES - ADS Designated	011300	Animal & Dairy Science
307060	Rev. & Mrs. William Page Brown	011300	Animal & Dairy Science
307073	Henry H. Leveck Memorial Scholarship	011300	Animal & Dairy Science
307098	Billy Diggs Scholarship	011300	Animal & Dairy Science
307100	Janice Durff & Alma Liles Schp	011300	Animal & Dairy Science
307376	Bryan and Nona Baker Scholarship	011300	Animal & Dairy Science
307452	Animal&Dairy Judging Team Scholar	011300	Animal & Dairy Science
307763	Werner & Alice Essig End. Graduate	011300	Animal & Dairy Science
308237	Rodney Moore Annual Scholarship	011300	Animal & Dairy Science
308352	Glenn Lee McCullough Endowed Sch	011300	Animal & Dairy Science
308709	Myles Carpenter-Bill McGee Endowed	011300	Animal & Dairy Science
309183	Dero & Adelaide Ramsey Annual	011300	Animal & Dairy Science
309192	Ms State Equine Assoc. Endowed Sch.	011300	Animal & Dairy Science
309385	Gerald & Gale Taylor Annual Sch.	011300	Animal & Dairy Science
309674	Dr. Mark Crenshaw Endowed Scholarsh	011300	Animal & Dairy Science
309733	Gerald & Gale Taylor Endowed Sch.	011300	Animal & Dairy Science
309763	Linda "Big Lou" Schuerer Sch A&DS	011300	Animal & Dairy Science
309780	Dero & Adelaide Ramsey Endowed	011300	Animal & Dairy Science
321653	USDA ARS 58-6066-8-036 (P)	011300	Animal & Dairy Science
321744	USDA NIFA 2017-67016-26507	011300	Animal & Dairy Science
321798	USDA NIFA 2018-67016-27580	011300	Animal & Dairy Science
322551	USAID 7200AA18CA00030-(C) Dinh	011300	Animal & Dairy Science
322589	USDA NIFA 2019-67017-29111 (C)	011300	Animal & Dairy Science
324675	National Pork Board 18-068	011300	Animal & Dairy Science
324719	Evonik Nutrition Trial#03.63.18001	011300	Animal & Dairy Science
324768	Private Profit - SMOAs for Burnett	011300	Animal & Dairy Science
324910	Private Profit - SMOAs for Karisch	011300	Animal & Dairy Science
324927	PRIVATE PROFIT - SMOAs for Dinh	011300	Animal & Dairy Science
324993	William M. White - Graves	011300	Animal & Dairy Science
327001	Texas A&M AgriLife M1903793 (C)	011300	Animal & Dairy Science
327021	USDA-NIFA 2020-68018-30666	011300	Animal & Dairy Science
340698	Univ. of Georgia SUB00001444	011300	Animal & Dairy Science
340926	Univ. of Georgia SUB00002001	011300	Animal & Dairy Science
345871	William M. White - Stone	011300	Animal & Dairy Science
821653	Cost Share for 321653	011300	Animal & Dairy Science
840910	Cost Share for 340910	011300	Animal & Dairy Science
840927	Cost Share for 340927	011300	Animal & Dairy Science

Department Head: Blanton, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

Contact Person:

Cavinder, Ginger

Department Head: Blanton, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9547

207 Ballew Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Bohach, Greg

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	190500	Water Resources Inst
Contact Person:		Schmidt, Jessie	

Department Head: Bohach, Greg

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Room 240
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Bourgeois, Angi

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020101	Architecture - Office of Research
100000	MSU Education and General Fund	028800	Dean of Architecture,Art, & Design
252851	CAAD Special Projects	028800	Dean of Architecture,Art, & Design
259288	Dean of Architecture Overhead	028800	Dean of Architecture,Art, & Design
307921	S. M. Pizzetta Annual Scholarship	028800	Dean of Architecture,Art, & Design
308317	Linda M. Clark Memorial Endowed Sch	028800	Dean of Architecture,Art, & Design
308459	Lyndall Gail Wood Endowed Memorial	028800	Dean of Architecture,Art, & Design
308655	Sherry Wingo Memorial Scholarship	020100	School of Architecture
309142	Rowan Taylor Endowed Scholarship	028800	Dean of Architecture,Art, & Design

Contact Person: Gardner, Darlene

Department Head: Bourgeois, Angi

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9505

Lee Hall, Room 100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Bourgeois, Thomas

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410100	Dean of Students
100000	MSU Education and General Fund	410103	Center for America's Veterans
100000	MSU Education and General Fund	410107	Student Honor Code Office
100000	MSU Education and General Fund	410108	Parent & Family Services
308958	William C. Forbus Memorial End. Sch	410103	Center for America's Veterans
308975	Tommy and Terri Nusz Annual Sch.	410103	Center for America's Veterans
308989	Thomas & Terri nusz Endowed Sch.	410103	Center for America's Veterans
309412	Brett & Mellodee Martin Annual Sch.	410103	Center for America's Veterans
309845	Bobby N. Hutson Endowed Scholar.	410103	Center for America's Veterans
309983	Ray Beckham Memorial Endowed Sch	410103	Center for America's Veterans

Contact Person: Tehan, Jackie

Department Head: Bourgeois, Thomas

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250326	Alcohol Education Program	410100	Dean of Students
251023	Honor Council	410107	Student Honor Code Office
251150	Legal Issues Conference	410100	Dean of Students

Contact Person: Wells, Kem

Department Head: Bourgeois, Thomas

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9504

Lee Hall, Room 115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Bowen, Cheryl

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308041	David & Marsha Grady Endowed Sch.	441100	Vice President for Student Affairs
Contact Person:		Bowen, Cheryl	

Department Head: Bowen, Cheryl

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9527

Cafeteria Bldg.
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Bowen, Cheryl

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
205117	Vending	510117	Dining Services - Vending
205129	Administration	510129	Dining Services - Administration

Contact Person: Bowen, Cheryl

Department Head: Bowen, Cheryl

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9569

Depot Building
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Breen, Joseph J

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038701	Stennis NIRCC
252320	Comm College Workshop	030600	Stennis Inst of Govt and Comm Dev
259387	Stennis Inst of Govt Overhead	030600	Stennis Inst of Govt and Comm Dev
303911	MS Dept of Revenue CTD 1/27/2020	030600	Stennis Inst of Govt and Comm Dev
361948	MS Off Hwy Safety SO-2020-SO-40-11	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9827

233 Magruder St
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Breen, Joseph J

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030600	Stennis Inst of Govt and Comm Dev
130000	John C. Stennis - Institute of Govt	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9823

114 Airport Road
Off-Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brooks, Dallas

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303913	MDMR FY20-M500-06	194000	Raspet
361356	US Army CERDEC W909MY19CC002	194000	Raspet
361389	US Army W909MY19CC002 Phase2 Ta	194000	Raspet
361389	US Army W909MY19CC002 Phase2 Ta	194100	Advanced Composites Institute
361391	US Army W909MY19CC002 Phase2 Ta	194000	Raspet
361393	US Army W909MY19CC002 Phase2 Ta	194000	Raspet
361393	US Army W909MY19CC002 Phase2 Ta	194100	Advanced Composites Institute
361915	FAA (US DOT) 15-C-UAS-MSU-A- (C)	194000	Raspet
361919	FAA (US DOT) 15-C-UAS-MSU-A- (C)	194000	Raspet
361931	FAA 692M15-18-D-00011 19-F-00156-C	194000	Raspet
365806	MSU ARDC- Entergy CTD 8/13/19	194000	Raspet
861902	Cost Share for G00001370 FAA ASSUR	194000	Raspet
861914	Cost Share for 361914	194000	Raspet
861915	Cost Share for 361915	194000	Raspet
861919	Cost Share for 361919	194000	Raspet

Contact Person:

Kimble, Victoria

Department Head: Brooks, Dallas

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	194000	Raspet
240018	Raspet UAS Service Center	194000	Raspet
240021	ACI Service Center	194000	Raspet
240021	ACI Service Center	194100	Advanced Composites Institute
251033	NEANY, Inc.	194000	Raspet
252208	Raspet Operations	194000	Raspet
259075	Raspet Overhead	194000	Raspet

Contact Person: Miley, Gloria

Department Head: Brooks, Dallas

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360765	US Army DOD W56HZV-17-C-0095-(C)(	194000	Raspet
Contact Person:		Wyman, Lynn	

Department Head: Brooks, Dallas

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9504

Lee Hall, Room 115
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brooks, Raymond

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252611	New Maroon	540100	Colvard Student Union
Contact Person:		Aultman, Shellie	

Department Head: Brooks, Raymond

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9523

YMCA Building, Room 102
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Brooks, Raymond

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250017	Reflector	411900	Student Newspaper
Contact Person:		Aultman, Shellie	

Department Head: Brooks, Raymond

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9526

Colvard Union, Rm 310
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Brooks, Raymond

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250051	Event Business Operations	490505	Event Services
Contact Person:		Aultman, Shellie	

Department Head: Brooks, Raymond

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9530

Union, Room 310
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brooks, Raymond

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411400	Fraternity & Sorority Life
100000	MSU Education and General Fund	490505	Event Services
100000	MSU Education and General Fund	540100	Colvard Student Union
250256	Music Maker Productions	540101	Music Makers
250415	Union Reservations	540100	Colvard Student Union
251948	Ticket Biscuit	540100	Colvard Student Union
254011	Student Gathering Ctr-Amphitheatre	411600	Student Government

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9532

Colvard Union, Room 310
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brooks, Raymond

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411700	Lyceum
100000	MSU Education and General Fund	540101	Music Makers
100000	MSU Education and General Fund	540103	Student Union-Cntr for Student Actv
250238	Event Services	490505	Event Services
254103	CAB - Special Programs	540103	Student Union-Cntr for Student Actv

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9572

Hand Lab, Room 1145
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brown, Ashli

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259907	MSCL Overhead	190700	Mississippi State Chemical Lab
363397	USDA FSIS FSIS-C-31-2019	190700	Mississippi State Chemical Lab
365555	NY State Dept of Env Conser C010490	190700	Mississippi State Chemical Lab
365723	US FDA 1U18FD006771-01	190700	Mississippi State Chemical Lab
900000	MS State Chemical Lab - St Approp	190700	Mississippi State Chemical Lab

Contact Person: Malley, Jane

Department Head: Brown, Ashli

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9656

Bost, Room 201-A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brown, Ronald A.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345655	ASRED CA DTD 6/23/16	016400	ES-ASRED
Contact Person:		Vaughn, Vicki	

Department Head: Brown, Ronald A.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9575

McCarthy Gym, Room 216
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brown, Stanley P

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051700	Department of Kinesiology
252633	Disability In Physical Activity	051700	Department of Kinesiology
255254	Kinesiology Distance Education	051700	Department of Kinesiology
259517	Kinesiology Overhead	051700	Department of Kinesiology
307581	Durward Dunn Physical Education	051700	Department of Kinesiology
309517	Bert Jenkins Endowed Scholarship	051700	Department of Kinesiology
365649	Badminton World Federation (BWF)	051700	Department of Kinesiology
365711	CDCP DHHS 1 NU58DP006572-01-00 (	051700	Department of Kinesiology
365716	NIH R15HD098660	051700	Department of Kinesiology
365731	Auburn Univ 19-ENG-246962-MSU	051700	Department of Kinesiology
365830	Strive Tech Inc. 2020-37	051700	Department of Kinesiology

Contact Person: Kelly, Kathy

Department Head: Brown, Stanley P

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9748

153 IED

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brown, Theresa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361278	IHL America Reads 2020:006E	050403	CEP-ARM (America READS MS)
Contact Person:		Brown, Theresa	

Department Head: Brown, Theresa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9718

McArthur Hall, Room 521
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Buffum, Donald G

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470100	Procurement & Contracts
Contact Person:		Buffum, Don	

Department Head: Buffum, Donald G

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254701	Proc & Contracts Contingency	470100	Procurement & Contracts
Contact Person:		Morris, Emily	

Department Head: Buffum, Donald G

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9632

Ag & Bio Engineering, Room 100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Burger, Wes

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260170	Ag & Bio Engr. Shop	010300	Ag & Bio Engineering
Contact Person:		Anderson, Michele	

Department Head: Burger, Wes

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
Contact Person:		Kinard, Rhonda	

Department Head: Burger, Wes

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
269103	Agricultural Engineering Overhead	010300	Ag & Bio Engineering

Contact Person: Miles, Sharron

Department Head: Burger, Wes

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9811

Pace Seed Lab, Room 126
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Burgess, Brad

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
262105	Foundation Seed/Variety Testing	010205	Research Support-Variety Testing
Contact Person:		Albright, Dixie	

Department Head: Burgess, Brad

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9695

Allen Hall, Room 117
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Burrell, Jay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	330100	Information Tech Infrastructure
Contact Person:		Wright, Erin	

Department Head: Burrell, Jay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9611

Herzer Bldg, Room 261
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Byrd, Sylvia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019309	MSU Extension- Chickasaw County
183310	EFNEP - Adult	019341	MSU Extension- Lee County
183310	EFNEP - Adult	019371	MSU Extension- Tishomingo County
183310	EFNEP - Adult	019378	MSU Extension- Webster County

Contact Person: Brown, Pam

Department Head: Byrd, Sylvia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9611

Herzer Bldg, Room 261 A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Byrd, Sylvia H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280259	ONE Camps	012002	Nutrition Education
Contact Person:		Brown, Pam	

Department Head: Byrd, Sylvia H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Room 240
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Callender, Jassen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020100	School of Architecture
250137	Architecture Design Discovery	020100	School of Architecture
250966	Fabrication and Shop	020100	School of Architecture
250967	Fifth Yr Architecture Course Fees	020100	School of Architecture
252202	Architecture Printing Charges	020100	School of Architecture
252203	5th Yr Arch Printing Charges	020100	School of Architecture
252376	1st Yr Field Trip	020100	School of Architecture
252378	3rd Yr Field Trip	020100	School of Architecture
252379	4th Yr Field Trip	020100	School of Architecture
252846	Architecture Study Abroad	020100	School of Architecture
253530	ORED Arch-Start-ups	020100	School of Architecture
253530	ORED Arch-Start-ups	020107	Architecture - Startup ORED
255201	Architecture Lab Fees (Field Trips)	020100	School of Architecture
255202	Architecture Course Fees	020100	School of Architecture
255221	Architect Distance Education	020100	School of Architecture
259202	Architecture Research Overhead	020100	School of Architecture
306782	Fndn- Gifts/Grants - Architecture	020100	School of Architecture
307331	Matt L. Virden III Memorial Schol.	020100	School of Architecture
307947	S.M. Pizzetta Memorial Scholarship	020100	School of Architecture
308888	Charles H. Dean, Jr. Mem. Endowed	020100	School of Architecture
309212	Mockbee Hall & Drake Sch. in Arch.	020100	School of Architecture
309338	Guild Hardy Architects Endowed Sch.	020100	School of Architecture
309831	Architects Annual Scholarship	020100	School of Architecture

Contact Person: Gardner, Darlene

Department Head: Callender, Jassen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9638

Freeman Hall, Rm 102
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Campbell, Critz

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020300	Art
251926	Art Exhibition	020300	Art
252539	CAAD- Art Startup	020300	Art
252542	Art Faculty Travel Support	020300	Art
253531	ORED Art Start-Ups	020301	Art Startups
255222	Art Distance Education	020300	Art
255542	Art Photo Lab Fee	020300	Art
255544	Art Graphic Design Lab Fee	020300	Art
255546	Art Drawing Lab Fee	020300	Art
255547	Art Foundation Lab Fee	020300	Art
255550	Art Sculpture Lab Fee	020300	Art
259305	Art Department Overhead	020300	Art
307125	Beverly Gulmon Scholarship	020300	Art
308315	Del Rendon Memorial Scholarship	020300	Art
309317	Tramel Memorial Endowed Sch.	020300	Art
309541	Van Bristow Memorial Endowed	020300	Art
365345	MSU Fndn- University Windgate Craft	020300	Art

Contact Person: Gardner, Darlene

Department Head: Campbell, Critz

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9724

Montgomery Hall, Room 01
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Capella, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251044	ACCESS Program	410200	Student Support Services
252586	TRIO Overhead	410200	Student Support Services
252594	Sign Language Interpreter	410200	Student Support Services
252618	Graduate Assistant Funding	410200	Student Support Services
259005	Student Development Overhead	410200	Student Support Services
361276	MDRS 20-331-11000-132	410200	Student Support Services
361277	MDRS 20-337-2110-105 ACCESS	410200	Student Support Services
364962	US DOEd P042A150666	410200	Student Support Services
365737	MDHS ACCESS 6017190/6017191	410200	Student Support Services

Contact Person: Dill, Cheryl

Department Head: Capella, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Card, Deana

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440906	Office of Research Security
Contact Person:		Williamson, Sandy	

Department Head: Card, Deana

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251014	ORS Reseach Infrastructure Support	440906	Office of Research Security
Contact Person:		Wyman, Lynn	

Department Head: Card, Deana

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9719

McArthur Hall, Room 643
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Carr, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470400	Travel
Contact Person:		Carr, Sharon	

Department Head: Carr, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9520

Hunter Henry Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Carraway, Janet

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441300	MS State University Foundation
305202	MSU Development Foundation Office	441300	MS State University Foundation
305561	MSU Development Foundation	441300	MS State University Foundation
306802	MSU Dev Foundation Office	441300	MS State University Foundation
307638	John & Renee Grisham Presidential	441300	MS State University Foundation
307751	Bank of Wiggins Endowed	441300	MS State University Foundation
307834	James D. & Kay B Bryan Presidential	441300	MS State University Foundation
307835	Johnny & Bessie Crane Presidential	441300	MS State University Foundation
307837	T. & S. Dawkins Presidential Endow.	441300	MS State University Foundation
307838	Lila & Hunter Henry Presidential En	441300	MS State University Foundation
307839	Mickey & Babs holliman Presidential	441300	MS State University Foundation
307840	Bobby & Barbara Martin Presidential	441300	MS State University Foundation
307842	G.V. Montgomery Presidential End.	441300	MS State University Foundation
307844	Hal & Linda Parker Presidential End	441300	MS State University Foundation
308259	John & Georgia Ann McPherson Pres.	441300	MS State University Foundation
308367	Charles & Pat Lee Presidential Sch.	441300	MS State University Foundation
308757	Albert and Glenda Clark Loyalty Sch	441300	MS State University Foundation
308875	Carl S. Draughn Sch. in Agriculture	441300	MS State University Foundation
309452	Jim & Julia Rouse Presidential End.	441300	MS State University Foundation
309747	Mike & Nan Sanders Pres. Endowed	441300	MS State University Foundation
309748	San Shuttleworth Adkerson Pres. End	441300	MS State University Foundation
309749	Necole Moore Ray Pres. Endowed	441300	MS State University Foundation
309896	Conerly Presidential Endowed Sch.	441300	MS State University Foundation

Contact Person: Veasley, Kristi

Department Head: Carraway, Janet

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9517

Lee Hall, Room 300
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Carrigan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250161	College Start-up(Foreign Languages)	034300	Classical & Modern Languages & Lit
365817	Ministry Foreign Affairs of Italy	034300	Classical & Modern Languages & Lit

Contact Person: Boyd, Chassidy

Department Head: Carrigan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9301

75A Carthage Point Road
Natchez, MS 39120

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Carter, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019101	MSU Extension- Adams County
Contact Person:		Rachall, Penny	

Department Head: Carter, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9389

Memorial Hall, Room 309

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cartright, Dixie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289116	Ctr for Safety & Health Ovrhd	017200	Center for Continuing Education
Contact Person:		Robinson, Monica	

Department Head: Cartright, Dixie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9601

Bost Ext., Room 190
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cartwright, Dixie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280255	Center for Continuing Education	017200	Center for Continuing Education
Contact Person:		Robinson, Monica	

Department Head: Cartwright, Dixie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9540

Middleton Hall, 202 ROTC
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cassidy, Joseph

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030100	Aerospace Studies (Air ROTC)
Contact Person:		Mullins, Kaitlin	

Department Head: Cassidy, Joseph

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9712

Allen Hall, Room 269A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Chamblee, Dr. Timothy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461100	Office of Inst Rsch & Effectiveness
Contact Person:		Carter, Barbara	

Department Head: Chamblee, Dr. Timothy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9712

269 Allen Hall

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Chamblee, Tim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461900	Quality Enhancement Plan
Contact Person:		Carter, Barbara	

Department Head: Chamblee, Tim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 104
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Chrisman, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255243	MIS Distance Education	041300	Management & Information Systems
Contact Person:		Rosinski, Nadine	

Department Head: Chrisman, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041300	Management & Information Systems
305027	Fndn- Gifts/Grants-Management	041300	Management & Information Systems
308251	Cellular South Scholarship in MIS	041300	Management & Information Systems

Contact Person: Rowell, Laura

Department Head: Chrisman, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9565

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Clay Jeremy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250124	OTM Program	440902	Office of Technology Management
Contact Person:		Northcutt, Jessica	

Department Head: Clay Jeremy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9565

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Clay, Jeremy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250122	IPTL Development	440902	Office of Technology Management
Contact Person:		Northcutt, Jessica	

Department Head: Clay, Jeremy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9755

Lloyd Ricks, Room 301
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Coble, Keith H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010500	Agricultural Economics
160000	MAFES Education and General Fund	010500	Agricultural Economics
180000	MCES Education and General Fund	010300	Ag & Bio Engineering
180000	MCES Education and General Fund	010500	Agricultural Economics
180000	MCES Education and General Fund	010803	Enterprise and Community Res Devlp
255215	Ag Econ Distance Education	010500	Agricultural Economics
259050	Ag Economics Designated (CALS)	010500	Agricultural Economics
269102	Agricultural Economics Overhead	010500	Agricultural Economics
280247	Water Association Board Training	010500	Agricultural Economics
280261	Ctr for Eco Edu & Fin Literacy	010500	Agricultural Economics
289107	Agricultural Economics Overhead	010500	Agricultural Economics
307082	Charles F. Reynolds Scholarship	010500	Agricultural Economics
307093	Paul T. Blair	010500	Agricultural Economics
307094	Walter Moore, Jr.	010500	Agricultural Economics
307095	J.V. Pace	010500	Agricultural Economics
307096	Farmer's Grain Terminal Scholarship	010500	Agricultural Economics
307328	D.W. Parvin Scholarship	010500	Agricultural Economics
307492	Dr David Trammel, Jr Memorial Sch	010500	Agricultural Economics
307576	Dr. Ying-Nan Lin Memorial	010500	Agricultural Economics
307674	William E. Christian Endowed Schola	010500	Agricultural Economics
307962	Wayne Malone Endowed Scholarship	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	010500	Agricultural Economics
308090	Bryce & Jean Jordan Scholarship	010500	Agricultural Economics
308493	Allan & Barbara Tucker Endowed Sch.	010500	Agricultural Economics
308713	A.C. Davis Memorial Annual Sch.	010500	Agricultural Economics
309100	Dr. James G. Dillard Endowed Sch.	010500	Agricultural Economics
309337	Travis D. Phillips Endowed Sch.	010500	Agricultural Economics
320558	NOAA DOC NA17NOS4510090	010500	Agricultural Economics
320559	USM USM-8005953-R/RCE-08	010500	Agricultural Economics
320563	Univ of South Alabama A19-0206-S003	010500	Agricultural Economics
321644	USDA NIFA 2018-67024-27688	010500	Agricultural Economics
321668	USDA OCE 58-0111-18-006	010500	Agricultural Economics
321688	University of Illinois 093005-17139	010500	Agricultural Economics
322585	USDA NIFA 2019-67024-29677 (P)	010500	Agricultural Economics
324710	Arizona State Univ ASUB00000197	010500	Agricultural Economics
324750	MS Soybean Promotion Board 28-2019	010500	Agricultural Economics
327020	USDA NIFA 2020-67019-30772 (C)	010500	Agricultural Economics
340898	Southern SARE Prog SUB00001719 (P)	010500	Agricultural Economics
340898	Southern SARE Prog SUB00001719 (P)	011400	Extension Center for Tech Outreach
340901	USDA RMA RM18RMEPP522C009	010500	Agricultural Economics
340919	USDA NIFA 2019-67024-29416 (P)	010500	Agricultural Economics
340921	USDA AMS 19-TMTSD-MS-0002 (P)	010500	Agricultural Economics
340924	University of Arkansas 31011-14	010500	Agricultural Economics
340953	N. Carolina State Univ 2020-0042-06	010500	Agricultural Economics
341354	CDCP DHHS 1 NU58DP006572-01-00 (	010500	Agricultural Economics
342911	Univ of Southern MS 800658-01.01	010500	Agricultural Economics
343153	MS Dept of Revenue CTD 6/17/19	010500	Agricultural Economics
840953	Cost Share for 340953	010500	Agricultural Economics

Contact Person: Walker, Frances

Department Head: Coble, Keith H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9526

Colvard Student Union, Rm 314
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cohen, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250075	Women's Basketball Postseason	890100	Athletics
Contact Person:		Cohen, John	

Department Head: Cohen, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9851

Bryan Building
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cohen, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250480	Spirit Groups	890100	Athletics
Contact Person:		Benko, Jared	

Department Head: Cohen, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
209001	General Administration	890101	Athletics - General Administration
209002	Compliance Office	890102	Athletics - Compliance Office
209003	Sports Information	890103	Athletics - Sports Information
209004	Business Office	890104	Athletics - Business Office
209005	Football	890105	Athletics - Football
209007	Men's Basketball	890107	Athletics - Men's Basketball
209009	Baseball	890109	Athletics - Baseball
209011	Men's Golf	890111	Athletics - Men's Golf
209013	Men's Track & Field	890113	Athletics - Men's Track & Field
209015	Men's Tennis	890115	Athletics - Men's Tennis
209016	Sport Psychology	890116	Athletics - Sport Psychology
209017	Broadcast Operations	890117	Athletics - Broadcast Operations
209018	Equipment Room	890118	Athletics - Equipment Room
209019	Sports Medicine	890119	Athletics - Sports Medicine
209020	Sports Nutrition	890120	Athletics- Sports Nutrition
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Marketing	890122	Athletics - Marketing
209023	Student-Athlete Development	890123	Athletics - Student-Ath Development
209024	Women's Basketball	890124	Athletics - Women's Basketball
209025	Women's Volleyball	890125	Athletics - Women's Volleyball
209026	Women's Tennis	890126	Athletics - Women's Tennis
209027	Softball	890127	Athletics - Softball
209028	Women's Golf	890128	Athletics - Women's Golf
209029	Game Operations	890129	Athletics - Game Operations
209030	Women's Track & Field Crx Cntry	890130	Athletics - Women's T&F Crx Country
209031	Strength & Conditioning	890131	Athletics - Strength & Conditioning
209033	Bulldog Club	890133	Athletics - Bulldog Club
209034	Facilities Management	890134	Athletics - Facilities Management
209035	Women's Soccer	890135	Athletics - Women's Soccer
209037	Creative Strategy	890137	Athletics - Creative Strategy
209038	Digital Strategies & Sales	890138	Athletics- Digital Strategies/Sales
250003	Dugout Club	890100	Athletics
250006	Bully's Kids' Club	890100	Athletics
250018	Soccer Camp	890100	Athletics
250019	The Waverly Golf Tourney	890100	Athletics
250021	Giv-X Gift Cards	890100	Athletics
250026	Volleyball Camp	890100	Athletics
250073	Maroon Memories	890100	Athletics
250080	Golf Camp	890100	Athletics
250183	Athletics Special Projects	890100	Athletics
250401	Bully Mascot	890100	Athletics
250755	SEC Baseball Championship	890100	Athletics
250883	Football Bowl Game	890100	Athletics
250883	Football Bowl Game	890105	Athletics - Football
251007	Softball Boosters	890100	Athletics
251933	Game Day Parking/Traffic	890100	Athletics
252010	Baseball Camp	890100	Athletics
253011	Baseball Diamond Girl Program	890100	Athletics
254827	Davis Wade Exp-Athl Adm Int Lease	890101	Athletics - General Administration
256005	Football Camp	890100	Athletics

Contact Person: Cohen, John

Department Head: Cohen, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9570

Mitchell Memorial Library
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Coleman, Frances

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	320100	General Library
100000	MSU Education and General Fund	320101	Library Faculty Lapsed
100000	MSU Education and General Fund	320200	U.S. Grant Collection
250064	MegaResource Librarian Workshops	320100	General Library
250465	Templeton Music Suite	320100	General Library

Contact Person: Coleman, Frances

Department Head: Coleman, Frances

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	320300	Old Main Academic Center
250408	Library Equipment Fees	320100	General Library
250411	Library Printing Charges - Labs	320100	General Library
250412	Library Printing Charges - IMC	320100	General Library
252646	Digital Media Center Projects	320100	General Library
252723	Grant Museum Store Fund	320100	General Library
252902	Doctoral Dissertation Microfilm	320100	General Library
253631	Old Main Academic Center	320300	Old Main Academic Center

Contact Person: Fairbrother, Debra

Department Head: Coleman, Frances

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9537

Hilbun Hall, Room 108
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cooke, William

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
257349	Crane Discretionary	034900	Geosciences
Contact Person:		Martin, Michelle	

Department Head: Cooke, William

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9705

Allen Hall, Room 310
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cornelious, Linda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051300	Curriculum,Instruction & Special Ed
255252	CISE Distance Education	051100	Educational Leadership
255252	CISE Distance Education	051300	Curriculum,Instruction & Special Ed
259513	Curriculum and Instruction Overhead	051300	Curriculum,Instruction & Special Ed
309665	Amanda C. Richards Special Ed Endow	051300	Curriculum,Instruction & Special Ed
361295	MDE CL20-5321 18/1201038250/4807/C	051300	Curriculum,Instruction & Special Ed
361851	Library of Congress GA16C0086	051300	Curriculum,Instruction & Special Ed
362127	NSF 1758468	051300	Curriculum,Instruction & Special Ed
362183	NSF 2011789	051300	Curriculum,Instruction & Special Ed
362672	NSF 1614861	051300	Curriculum,Instruction & Special Ed

Contact Person: Tompkins, Dolly

Department Head: Cornelious, Linda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9517

Lee Hall, Room 300
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Corrigan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034300	Classical & Modern Languages & Lit
251138	Germany Study Abroad	034300	Classical & Modern Languages & Lit
255209	CMLL Distance Education	034300	Classical & Modern Languages & Lit
259343	Foreign Languages Overhead	034300	Classical & Modern Languages & Lit

Contact Person: Boyd, Chassidy

Department Head: Corrigan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9628

Research & Tech Park, Room 10
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cosby, Art

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240012	Survey Research Laboratory	190300	Social Science Research
240903	LUM (Lease, Utilities, Maintenance)	190300	Social Science Research
250766	MASEP R & D	190400	MASEP
252578	Civic Life Laboratory	190300	Social Science Research
253623	SSRC Infrastructure	190300	Social Science Research
259903	SSRC Overhead	190300	Social Science Research
260143	SSRC Workshops	012200	Social Science Research Center
269119	Soc Science Research Rsrv Overhead	012200	Social Science Research Center
303918	MDHS MOA 4/6/20	190300	Social Science Research
320677	UMMC 66110020918 (C) YR 3	012200	Social Science Research Center
320678	Mississippi First CTD12-18-2019 PNP	012200	Social Science Research Center
322547	USAID 7200AA18CA00030- (C) Quick S	012200	Social Science Research Center
324344	MSU-RTC Kellogg Fndn. P3033222	012200	Social Science Research Center
324928	LSU PO-0000116956	012200	Social Science Research Center
324937	Children's Foundation of MS 2020-38	012200	Social Science Research Center
361929	Rankin County Youth Court 3/1/19	190300	Social Science Research
361935	MS Dept of Corrections MDOC 4/8/19	190300	Social Science Research
361947	MDMH CTD 10/9/19	190300	Social Science Research
361954	MS Dept of Public Safety 2020-40	190300	Social Science Research
362169	NSF 1900883	190300	Social Science Research
363673	University of KY 3200002016-19-031	190300	Social Science Research
365700	Bezos Family Found DTD 3/22/19	190300	Social Science Research
365710	CDCP DHHS 1 NU58DP006572-01-00 (	190300	Social Science Research
365802	Amer Acad Peds 663837250618261 #00	190300	Social Science Research
365821	W.K. Kellogg Found P0132150	190300	Social Science Research

Contact Person: Flannagan, Jennifer

Department Head: Cosby, Art

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190300	Social Science Research
140000	MASEP Education and General Fund	190400	MASEP
160000	MAFES Education and General Fund	012200	Social Science Research Center
322549	Univ. of Illinois 072112-14648	011100	Plant and Soil Sciences
322549	Univ. of Illinois 072112-14648	012200	Social Science Research Center
365697	Community Fndn MS 4844-1442-4159.3	190300	Social Science Research
365719	MSDH SG-100-R5 HB1649/DP15-1509	190300	Social Science Research
365720	Madison County Court 2019-26	190300	Social Science Research

Contact Person: Graves, Linda

Department Head: Cosby, Art

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	391400	Faculty Enhancement - Research
Contact Person:		Hamby, Melinda	

Department Head: Cosby, Art

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9504

Lee Hall, Room 115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Crocker, Brent

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441105	Incident Command Center
Contact Person:		Bowen, Cheryl	

Department Head: Crocker, Brent

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cruse, Terry Dale

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
121000	Meridian Campus	313100	Meridian Operation & Maintenance
121000	Meridian Campus	313200	Meridian Campus
121000	Meridian Campus	313202	Meridian Division of Arts & Science
121000	Meridian Campus	313203	Meridian Division of Business
121000	Meridian Campus	313204	Meridian Division of Education
121000	Meridian Campus	313210	Meridian Util & Campus Svcs
121000	Meridian Campus	313213	Sonny Montgomery Advise/Career Ctr
121000	Meridian Campus	313214	MSU-Riley Center
121000	Meridian Campus	313215	Meridian Library Services
121000	Meridian Campus	313216	Meridian - Academic Support
121000	Meridian Campus	313217	Fringe Benefits Pool-Meridian
121000	Meridian Campus	411200	Office of Admissions & Scholarships
250402	Meridian Technology Improvements	313211	Meridian - Information Systems
250626	Riley Center Operations	313214	MSU-Riley Center
250626	Riley Center Operations	460200	User Services
250626	Riley Center Operations	470900	Police
252027	Meridian Capital Fee	313200	Meridian Campus
253638	Meridian Campus PA Program	313200	Meridian Campus
259032	Meridian Campus Overhead	313200	Meridian Campus
307430	AmSouth Bank Merit Scholarship	313200	Meridian Campus
307432	La-Z-Boy South Business Scholarship	313200	Meridian Campus
307781	G.V. "Sonny" Montgomery Meridian En	313200	Meridian Campus
307887	Edwin C. Brown Memorial Scholarship	313200	Meridian Campus
308932	Henry Daum Social Work Annual Sch	313202	Meridian Division of Arts & Science
309234	Joel & Toni Clements Endowed Sch.	313202	Meridian Division of Arts & Science
309235	First State Bank Endowed Scholar.	313200	Meridian Campus
309236	The Gipson Endowed Scholarship	313200	Meridian Campus
309237	The Harder Endowed Scholarship	313200	Meridian Campus
309238	Charles E. Steele Endowed Sch.	313200	Meridian Campus
309239	Structural Steel Services, Inc. End	313200	Meridian Campus
309262	Riley Scholars	313200	Meridian Campus
309267	Robert & Lindy Deen Endowed Sch.	313200	Meridian Campus
309269	Bud & Sue Thompson End Scholars	313200	Meridian Campus
309270	Van Zyverden, Inc Endowed Sch.	313200	Meridian Campus
309271	Dr. & Mrs. Paul Allen Endowed Sch.	313200	Meridian Campus
309275	Henry Daum Social Work End Sch	313202	Meridian Division of Arts & Science
309466	O.D. & Faye Barnes Endowed Sch.	313200	Meridian Campus
309607	Jerry & Ruth Scott Annual Scholar.	313200	Meridian Campus
309647	Meridian Campus Endowment	313200	Meridian Campus
309908	TC Carter Post 21 Ame Legion Annual	313200	Meridian Campus

Contact Person: Cary, Arjeanetta

Department Head: Cruse, Terry Dale

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9600

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cummings, George B

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	700501	University Mail Services
251905	Campus Mail	700501	University Mail Services

Contact Person: Rieves, Annette

Department Head: Cummings, George B

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9570

Mitchell Memorial Library
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cunetto, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250203	Golden Triangle Reg Library Consort	320100	General Library
Contact Person:		Coleman, Frances	

Department Head: Cunetto, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9703

Allen Hall, Room 116
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: D'Abramo, Louis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	098800	Office of the Graduate School
362679	NSF 1645630	098800	Office of the Graduate School

Contact Person: Baine, Amanda

Department Head: D'Abramo, Louis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	391500	Plan of Compliance
Contact Person:		To, Joanne	

Department Head: D'Abramo, Louis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast Bldg
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Davis, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250232	Cellular Tower Rental	440700	Vice President for Finance
250232	Cellular Tower Rental	490101	Facilities Management Admin
250525	Facilities Mgt Minor Projects	490101	Facilities Management Admin
250526	Fac. Mgt Campus-wide Projects 2007	490101	Facilities Management Admin
250663	TVA Power Reimbursement	490101	Facilities Management Admin
250705	Administration Funded Projects	490101	Facilities Management Admin
250846	O&M Recovery Projects 05	490101	Facilities Management Admin
250847	O & M Recovery Projects 06	490101	Facilities Management Admin
252064	President's O&M Utility Reserv	490101	Facilities Management Admin
252490	Guest Housing	490000	Campus Services
254824	Lighting Retrofit Internal Lease	490101	Facilities Management Admin
254901	Campus Two-Way Radio System	490100	Physical Plant Administration
254901	Campus Two-Way Radio System	490101	Facilities Management Admin
258127	Utilities	490127	Utilities
258740	Physical Plant WIP	740201	Physical Plant - Work in Progress
605261	Streets & Park Lots 01	490101	Facilities Management Admin
605277	Streets & Park Lots 03	490101	Facilities Management Admin

Contact Person: Waller, Angela

Department Head: Davis, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9519

Hunter Henry Center
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Davis, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	480100	Alumni Activities
305205	MSU Fndn- Alumni Association	480100	Alumni Activities

Contact Person: Hardin, Orly

Department Head: Davis, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9643

Bost, Room 405
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Davis, Sumner

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280209	Tax Assessor Programs	014200	Ext Ctr for Government & Comm Devel
Contact Person:		Davis, Sumner	

Department Head: Davis, Sumner

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280208	Municipal Programs	014200	Ext Ctr for Government & Comm Devel
280216	Emergency Management	014200	Ext Ctr for Government & Comm Devel
289142	Ctr for Govt Tech Overhead	014200	Ext Ctr for Government & Comm Devel
340899	Southern SARE Prog SUB00001719 (C)	014200	Ext Ctr for Government & Comm Devel
340948	Agri Mktg ServUSDA AM190100XXXXG	014200	Ext Ctr for Government & Comm Devel
341356	CDCP DHHS 1 NU58DP006572-01-00 (	014200	Ext Ctr for Government & Comm Devel
341760	RCAP 2018-2021 (PNP)	014200	Ext Ctr for Government & Comm Devel
341764	MSDH INDC-1079	014200	Ext Ctr for Government & Comm Devel
341768	MSDH FS984256-19-0	014200	Ext Ctr for Government & Comm Devel
341771	US EPA PAR	014200	Ext Ctr for Government & Comm Devel
343142	MS Dept of Revenue dtd 6/26/17	014200	Ext Ctr for Government & Comm Devel
840897	Cost Share for 340897	014200	Ext Ctr for Government & Comm Devel
840948	Cost Share for 340948	014200	Ext Ctr for Government & Comm Devel
840948	Cost Share for 340948	018901	Fringe Benefits Pool-MSU-ES

Contact Person: Vickers, Sandy

Department Head: Davis, Sumner

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9536

Harned Hall, Room 216
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dawe, Angus

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250157	College Start-up (Bio Sciences)	031100	Biological Sciences
Contact Person:		Hannah, Rhonda	

Department Head: Dawe, Angus

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9536

Harned Hall, Room 216
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dawe, Angus

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362676	Univ of Georgia RC371-289/S001300	031100	Biological Sciences
362699	Univ of Puerto Rico prime#1736026	031100	Biological Sciences
365467	Old Dominion University dtd 3/9/17	031100	Biological Sciences
365552	American Heart Assoc 17SDG3341071€	031100	Biological Sciences

Contact Person: Hannah, Rhonda

Department Head: Dawe, Angus

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9536

Harned Hall, Room 216
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dawe, Dr. Angus

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031100	Biological Sciences
250253	Counterman Discretionary	031100	Biological Sciences
250589	Bio Sciences Lab Fess	031100	Biological Sciences
250946	Barton Discretionary	031100	Biological Sciences
251000	Jordan's Discretionary	031100	Biological Sciences
251082	Discretionary Gordon	031100	Biological Sciences
251083	Discretionary Reichert	031100	Biological Sciences
251084	Dawe Professorship	031100	Biological Sciences
251937	Wang BIO Startup	031100	Biological Sciences
251938	Brown Bio Startup	031100	Biological Sciences
253533	ORED BioSci Start-Ups	031100	Biological Sciences
253533	ORED BioSci Start-Ups	031102	Bio Sciences - Start-up Funds
255233	Bio Sci Distance Education	031100	Biological Sciences
259036	BIOSCI Seminar Series	031100	Biological Sciences
259082	Wang Overhead	031100	Biological Sciences
259311	Bio-Sciences Overhead	031100	Biological Sciences
259313	Thorton Overhead	031100	Biological Sciences
259320	Bio Sci Overhead - Ervin	031100	Biological Sciences
362134	NSF 1755329	031100	Biological Sciences
362134	NSF 1755329	031102	Bio Sciences - Start-up Funds
863493	Cost Share for 363493	031100	Biological Sciences

Contact Person: Hannah, Rhonda

Department Head: Dawe, Dr. Angus

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 104
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dawkins, Lewis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308587	Deloitte Scholarship Fund	230100	School of Accountancy
309215	Warren Averett Annual Scholarship	230100	School of Accountancy

Contact Person: Bricka, Michelle

Department Head: Dawkins, Lewis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9384

1320 Seven Springs Rd.
Raymond, MS 39154

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dean, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280229	MSU ES- Pesticide Education	011900	Biochem,MolBio,Entmology&Plant Path
280240	MSU ES- Private Applicator Fees	011900	Biochem,MolBio,Entmology&Plant Path

Contact Person: Pigg, Robin

Department Head: Dean, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9775

Clay Lyle, Room 103
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Dean, Jeff

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The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289119	Entomology/Plant Pathology Overhead	011900	Biochem,MolBio,Entmology&Plant Path
Contact Person:		Pigg, Robin	

Department Head: Dean, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9612

190 Bost North Rm 09
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Dean, Jeffrey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280265	Plant Diagnostic Lab	011900	Biochem,MolBio,Entmology&Plant Path
Contact Person:		Balbalian, Clarissa	

Department Head: Dean, Jeffrey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9655

Dorman Hall, Room 402
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Dean, Jeffrey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255216	BCH-EPP Distance Education	011900	Biochem,MolBio,Entmology&Plant Path
259115	Biochemistry Overhead	011900	Biochem,MolBio,Entmology&Plant Path
260202	Turf Management	011900	Biochem,MolBio,Entmology&Plant Path
320670	NIH 1P20GM103646- King YR6	011900	Biochem,MolBio,Entmology&Plant Path
324925	PRIVATE PROFIT SMOAs for Jonas Kir	011900	Biochem,MolBio,Entmology&Plant Path
324944	Cotton, Inc 18-406	011900	Biochem,MolBio,Entmology&Plant Path
327009	BPI MDAC MOU CTD 9/14/19	011900	Biochem,MolBio,Entmology&Plant Path
327022	USDA NIFA 2020-67016-31345	011900	Biochem,MolBio,Entmology&Plant Path
345384	Monsanto - Catchot (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
345446	Syngenta - Catchot (Ext. FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
345527	BASF - Layton (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path

Contact Person: Pigg, Robin

Department Head: Dean, Jeffrey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9775

Clay Lyle, Room 103
Campus

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Department Head: Dean, Jeffrey

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The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
160000	MAFES Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
180000	MCES Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
240004	MSU-ES Diagnostic Laboratory	011900	Biochem,MolBio,Entmology&Plant Path
269110	Entomology Overhead	011900	Biochem,MolBio,Entmology&Plant Path
307284	H.C. Mitchell Memorial Scholarship	011900	Biochem,MolBio,Entmology&Plant Path
307424	Arlie and Ethel Wilson Ent. Scholar	011900	Biochem,MolBio,Entmology&Plant Path
307644	Pat and Linda Harris Scholarship	011900	Biochem,MolBio,Entmology&Plant Path
309734	Bryan & Cindy Wilson Endowed Sch.	011900	Biochem,MolBio,Entmology&Plant Path
320642	USDA APHIS AP19PPQFO000C400	011900	Biochem,MolBio,Entmology&Plant Path
320644	BPI MDAC MOU 7/1/19	011900	Biochem,MolBio,Entmology&Plant Path
320645	BPI MDAC MOU 7/1/19	011900	Biochem,MolBio,Entmology&Plant Path
320649	USDA - APHIS AP19PPQFO000C507	011900	Biochem,MolBio,Entmology&Plant Path
320669	NIH 1R25GM123920-01A1 (P)	011900	Biochem,MolBio,Entmology&Plant Path
320673	MSDH SG-868 1 NU90TP921940-01-00	011900	Biochem,MolBio,Entmology&Plant Path
320675	Tougaloo College DTD 7/29/19	011900	Biochem,MolBio,Entmology&Plant Path
320680	MS State Dept of Health SG-868	011900	Biochem,MolBio,Entmology&Plant Path
321617	CESU F17AP00818	011900	Biochem,MolBio,Entmology&Plant Path
321623	DOI USFWS F19AC00608	011900	Biochem,MolBio,Entmology&Plant Path
321649	USDA - USFS 18-DG-11132762-248 (C	011900	Biochem,MolBio,Entmology&Plant Path
321650	USDA - USFS 18-DG-11132762-248 (C	011900	Biochem,MolBio,Entmology&Plant Path
321663	USDA NIFA 2018-67016-28291 (P)	011900	Biochem,MolBio,Entmology&Plant Path
321678	USDA ARS 58-6066-8-036 (C)	011900	Biochem,MolBio,Entmology&Plant Path
321682	USDA ARS 58-6066-8-046	011900	Biochem,MolBio,Entmology&Plant Path
321761	USDA ARS 58-6066-7-081 (C) Lu	011900	Biochem,MolBio,Entmology&Plant Path
321788	MDAC MOU dtd 11/7/17 (P)	011900	Biochem,MolBio,Entmology&Plant Path
322108	Austin Peay State Univ C-19-0729	011900	Biochem,MolBio,Entmology&Plant Path
322587	USDA APHIS AP19PPQFO000C108	011900	Biochem,MolBio,Entmology&Plant Path
322590	USDA APHIS AP19PPQFO000C109	011900	Biochem,MolBio,Entmology&Plant Path
322592	USDA ARS 58-6066-9-033	011900	Biochem,MolBio,Entmology&Plant Path
322593	USDA APHIS AP19PPQFO000C325	011900	Biochem,MolBio,Entmology&Plant Path
322594	USDA APHIS AP19PPQFO000C410	011900	Biochem,MolBio,Entmology&Plant Path
322596	USDA APHIS AP19PPQFO000C399	011900	Biochem,MolBio,Entmology&Plant Path
322700	USDA ARS 58-6066-6-044	011900	Biochem,MolBio,Entmology&Plant Path
322704	USDA ARS 58-6064-6-013	011900	Biochem,MolBio,Entmology&Plant Path
322982	NSF 1601164	011900	Biochem,MolBio,Entmology&Plant Path
322984	NSF 1660346 (P)	011900	Biochem,MolBio,Entmology&Plant Path
322985	NSF 1714157 (P)	011900	Biochem,MolBio,Entmology&Plant Path
322988	IMLS MG-30-17-0052-17	011900	Biochem,MolBio,Entmology&Plant Path
322994	NSF 1756467	011900	Biochem,MolBio,Entmology&Plant Path
324570	Found. for Food and Agric. 534275	011900	Biochem,MolBio,Entmology&Plant Path
324677	Nat'l Corn Growers Assoc. 7/31/18	011900	Biochem,MolBio,Entmology&Plant Path
324711	Texas Ecolab Letter DTD 12-06-18	011900	Biochem,MolBio,Entmology&Plant Path
324752	MS Soybean Promotion Board 14-2019	011900	Biochem,MolBio,Entmology&Plant Path
324752	MS Soybean Promotion Board 14-2019	013200	Delta Research and Extension Center
324753	MS Soybean Promotion Board 18-2019	011900	Biochem,MolBio,Entmology&Plant Path
324756	MS Soybean Promotion Board 37-2019	011900	Biochem,MolBio,Entmology&Plant Path
324765	MS Soybean Promotion Board 60-2019	011900	Biochem,MolBio,Entmology&Plant Path
324766	MS Soybean Promotion Board 78-2019	011900	Biochem,MolBio,Entmology&Plant Path
324766	MS Soybean Promotion Board 78-2019	013200	Delta Research and Extension Center
324771	BASF Corp- Musser (MAFES FP Ag Div	011900	Biochem,MolBio,Entmology&Plant Path
324901	Provivi, Inc. CTD 04-18-2019 (P)	011900	Biochem,MolBio,Entmology&Plant Path
324916	SmithBucklin USB# 2020-172-0113-C	011900	Biochem,MolBio,Entmology&Plant Path
324920	Auburn University 19-AGR-244637-MSL	011900	Biochem,MolBio,Entmology&Plant Path

Department Head: Dean, Jeffrey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

324963	Cotton Inc RENEWAL 19-207	011900	Biochem,MolBio,Entmology&Plant Path
324967	MS Soybean Promotion Board 14-2002	011900	Biochem,MolBio,Entmology&Plant Path
324967	MS Soybean Promotion Board 14-2002	013200	Delta Research and Extension Center
324974	MS Soybean Promotion Board 25-2020	011900	Biochem,MolBio,Entmology&Plant Path
324975	MS Soybean Promotion Board 34-2020	011900	Biochem,MolBio,Entmology&Plant Path
324981	MS Soybean Promotion Board 53-2020	011900	Biochem,MolBio,Entmology&Plant Path
325016	MOA Entomology Research Reserve	011900	Biochem,MolBio,Entmology&Plant Path
340626	USDA NIFA 2017-70006-27200	011900	Biochem,MolBio,Entmology&Plant Path
340680	Univ of Florida UFDSP00011541	011900	Biochem,MolBio,Entmology&Plant Path
340932	BPI MDAC MOU 9/13/19	011900	Biochem,MolBio,Entmology&Plant Path
340935	BPI MDAC MOU 9/23/19 (C)	011900	Biochem,MolBio,Entmology&Plant Path
340945	NCSU-SouthIPM 2018-3200-10	011900	Biochem,MolBio,Entmology&Plant Path
345014	Grant-In-Aid - Entomology	011900	Biochem,MolBio,Entmology&Plant Path
345588	Pioneer-Catchot 20399 Ext FP Ag Div	011900	Biochem,MolBio,Entmology&Plant Path
345782	NDSU FAR0030380 (P)	011900	Biochem,MolBio,Entmology&Plant Path
345798	MS Corn Promotion Board 01-2019	011100	Plant and Soil Sciences
345811	MS Soybean Promotion Board 36-2019	011100	Plant and Soil Sciences
345840	Cotton, Inc Renewal 15-153	011900	Biochem,MolBio,Entmology&Plant Path
345841	Cotton, Inc. 11-832MS	011900	Biochem,MolBio,Entmology&Plant Path
345854	MS Corn Promotion Board 01-2020	011100	Plant and Soil Sciences
345854	MS Corn Promotion Board 01-2020	011900	Biochem,MolBio,Entmology&Plant Path
345854	MS Corn Promotion Board 01-2020	013200	Delta Research and Extension Center
345859	MS Corn Promotion Board 06-2020	011900	Biochem,MolBio,Entmology&Plant Path
345862	MS Soybean Promotion Bard 09-2020	011900	Biochem,MolBio,Entmology&Plant Path
345862	MS Soybean Promotion Bard 09-2020	013200	Delta Research and Extension Center
345867	MS Soybean Promotion Board 36-2020	011100	Plant and Soil Sciences
345867	MS Soybean Promotion Board 36-2020	011900	Biochem,MolBio,Entmology&Plant Path
345870	MS Peanut Promotion Board 13-2020	011900	Biochem,MolBio,Entmology&Plant Path
820662	Cost Share 320662	011900	Biochem,MolBio,Entmology&Plant Path
821682	Cost Share for 321682	011900	Biochem,MolBio,Entmology&Plant Path
822592	Cost Share for 322592	011900	Biochem,MolBio,Entmology&Plant Path
822700	Cost Share Fund for 322700	011900	Biochem,MolBio,Entmology&Plant Path
822704	Cost Share for fund 322704	011900	Biochem,MolBio,Entmology&Plant Path
822988	Cost Share for 322988	011900	Biochem,MolBio,Entmology&Plant Path
824570	Cost Share for 324570	011900	Biochem,MolBio,Entmology&Plant Path

Contact Person:

Pigg, Robin

Department Head: Dean, Jeffrey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9550

#1 ERC-Research Park
Campus

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Department Head: Dennis, Glen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361361	AM General PO4800000391 PFP/DOD-	068802	CAVS Extension
363542	MS Manufacturers Assoc MEP 2020-1	068802	CAVS Extension
863542	Cost Share for 363542	068802	CAVS Extension

Contact Person: Richardson, Mary

Department Head: Dennis, Glen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9542

McCain Eng. Bldg., Room 250
Campus

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Department Head: Dennis, Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250604	CAVS/EXT MEP Working Fund	068802	CAVS Extension
251964	CAVS-E Non-MEP Workshop	068802	CAVS Extension

Contact Person: Richardson, Mary

Department Head: Dennis, Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9550

#1 ERC-Research Park
Campus

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Department Head: Dennis, Glenn

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The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251114	MEP Lean Workshop	068802	CAVS Extension
259024	CAVS - Extention Overhead	068802	CAVS Extension

Contact Person: Richardson, Mary

Department Head: Dennis, Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9619

153 Mississippi Pkwy
Canton, MS

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dennis, Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
190000	Ctr for Advanced Vehicular Systems	068802	CAVS Extension
Contact Person:		Richardson, Mary	

Department Head: Dennis, Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9500

Montgomery Hall, Room 200
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dickerson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411200	Office of Admissions & Scholarships
253301	Undergraduate Application Fee	411200	Office of Admissions & Scholarships

Contact Person: Womack, Jodie

Department Head: Dickerson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9702

Garner Hall, Room 278
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dickerson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410900	Student Transcripts
100000	MSU Education and General Fund	411000	Commencement
100000	MSU Education and General Fund	411100	Master Schedule and Mail Operations
100000	MSU Education and General Fund	460700	University Publications

Contact Person: Womack, Jodie

Department Head: Dickerson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9702

Garner Hall, Room 278
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dickerson, John R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410800	Registrars Office
250199	Degree Audits	410800	Registrars Office
250303	Registrar Special Activities	410800	Registrars Office
252815	Alumni Gift Donation	410800	Registrars Office

Contact Person: Womack, Jodie

Department Head: Dickerson, John R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9711

Allen Hall, Room 267
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dill, Dr Anna

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365014	MSU Fndn- Promise Support Fund	440322	The Learning Center
Contact Person:		Johnson, Kimberly	

Department Head: Dill, Dr Anna

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9555

Dorman, Room 138
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dodds, Darrin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260187	PSS Forage Variety Trials	011100	Plant and Soil Sciences
260204	Official Variety Trials-PSS	011100	Plant and Soil Sciences
260223	PSS Startup MAFES	011100	Plant and Soil Sciences
261108	Official Variety Trials	011100	Plant and Soil Sciences
266111	Plant & Soil Sciences Residual-Barn	011100	Plant and Soil Sciences
269104	PSS Research Overhead	011100	Plant and Soil Sciences
289111	Plant & Soil Sciences Ext Overhead	011100	Plant and Soil Sciences

Contact Person: Hathcock, Beth

Department Head: Dodds, Darrin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9568

Parking Services
Roberts Building

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dumas, Jeremiah

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250337	Parking Services Designated Fund	720200	Parking Services
250614	Parking Services	720200	Parking Services
250767	Buckner Lane Fuel Station	730100	Transit Services
252097	Transit Services	730100	Transit Services
361942	MDOT 503275 SMART	730100	Transit Services
605340	Parking Garage (North)	720200	Parking Services
861942	Cost Share for 361942	730100	Transit Services

Contact Person: Howell, Mona

Department Head: Dumas, Jeremiah

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Roberts Building
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dumas, Jeremiah

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251982	MSU Green Fund	031100	Biological Sciences
251982	MSU Green Fund	490101	Facilities Management Admin
605267	Streets & Park Lots 02	490101	Facilities Management Admin

Contact Person: Howell, Mona

Department Head: Dumas, Jeremiah

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9744

Parking Services
Gast Building

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dumas, Jeremiah

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605373	Annual Road Maintenance	730100	Transit Services
Contact Person:		Howell, Mona	

Department Head: Dumas, Jeremiah

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9706

Allen Hall, Room 224
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dunaway, R Gregory

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035400	Inst For The Humanities
100000	MSU Education and General Fund	038300	Bio & Phys Sciences Rsch Inst
100000	MSU Education and General Fund	038800	College of Arts & Sciences
100000	MSU Education and General Fund	038802	Pre-med Program
100000	MSU Education and General Fund	038804	A & S/Gender Studies
100000	MSU Education and General Fund	038805	A & S Newsletter
100000	MSU Education and General Fund	038811	Arts & Sciences Faculty Lapsed
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
250999	PRE-PRO ADVISING	038802	Pre-med Program
305177	Fndn-Dean Of Arts & Sci Gift & Grant	038800	College of Arts & Sciences
307123	Ramsay & Elaine O'Neal Scholarship	038800	College of Arts & Sciences
307143	Kimbrough Scholarship	038800	College of Arts & Sciences
307548	John Elliott Family Endowed Scholar	038800	College of Arts & Sciences
307621	Clyde Q. & Katherine Sheely	038800	College of Arts & Sciences
307622	Chickasaw County Students Sch.	038800	College of Arts & Sciences
307801	Hamlin Scholarship	038800	College of Arts & Sciences
307802	H. Dean Andrews Scholarship	038800	College of Arts & Sciences
307805	Kappler Scholarship	038800	College of Arts & Sciences
307828	Boykin Leadership Award	038800	College of Arts & Sciences
308001	Jerry D. Dickerson, Jr. Memorial	038800	College of Arts & Sciences
308008	Roger Lemoyne Dabbs Memorial Sch.	038800	College of Arts & Sciences
308053	Fred Corley Endowed Scholarship	038800	College of Arts & Sciences
308262	Clinton E. Wallace Student Excellen	038800	College of Arts & Sciences
308263	Lucille B. Thomas Scholarship	038800	College of Arts & Sciences
308573	Donald W. Zacharias Endowed Sch.	038800	College of Arts & Sciences
308574	Billy and Jean Coleman Endowed Sch.	038800	College of Arts & Sciences
308575	Arts & Sciences Annual Scholarship	038800	College of Arts & Sciences
309190	Kermit & Caralie Carraway Annual	038800	College of Arts & Sciences
309433	Diane Shook Memorial Endowed Sch.	038800	College of Arts & Sciences
309449	J. Harry Adams 1st Generation End	038800	College of Arts & Sciences
309478	God at the Speed of Light Endowed	038800	College of Arts & Sciences
309488	Homer & Elva Wilson Annual Sch.	038800	College of Arts & Sciences
309563	OCH Pre-Medical Fund for Excellence	038800	College of Arts & Sciences
309826	Howard E. Shook Endowed Sch.	038800	College of Arts & Sciences
309890	Dr. Gerald A. Emison Annual Sch.	038800	College of Arts & Sciences
361951	MS Humanities Council RG19-17-096	038800	College of Arts & Sciences
365706	NIH 1P20GM103646- CoreC YR6	038800	College of Arts & Sciences

Contact Person:

Kinard, Sheryl

Department Head: Dunaway, R Gregory

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

Allen Hall, Room 608

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dunn, Laura

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252329	Student Success Designated	440321	Student Success
Contact Person:		Johnson, Kim	

Department Head: Dunn, Laura

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9695

Allen Hall, Room 117
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dunne, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440317	Center for Teaching and Learning
Contact Person:		Baker, Alisa	

Department Head: Dunne, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250616	Center for Teaching and Learning	440317	Center for Teaching and Learning
Contact Person:		Childress, Stephanie	

Department Head: Dunne, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9711

Lee Hall, Room 3501
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dunne, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440322	The Learning Center
Contact Person:		Baker, Bobbie	

Department Head: Dunne, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

Lee Hall, Room 3501
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dunne, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300600	University Academic Advising Center
100000	MSU Education and General Fund	440316	Pathfinders
100000	MSU Education and General Fund	440321	Student Success
251996	College Ready	300303	College Ready

Contact Person: Baker, Bobbie

Department Head: Dunne, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9520

Hunter Henry Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Easley, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250808	Henry Center Building Services	440400	VP for Development and Alumni
250808	Henry Center Building Services	441300	MS State University Foundation

Contact Person: Veasley, Kristi

Department Head: Easley, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9564

Etheredge Hall, Room 133
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Easley, Jennifer

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460500	Office of Sponsored Projects
Contact Person:		Self, Vera	

Department Head: Easley, Jennifer

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Easley, Jennifer

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306962	CAVS-E Hearin Fund	068802	CAVS Extension
307625	Lawrence & Patsy C. Adcock End.	060300	Chemical Engineering

Contact Person: Easley, Jennifer

Department Head: Easley, Jennifer

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9602

McArthur Hall, Room 538
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Edelblute, Kevin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	450200	Office of the Controller/Treasurer
100000	MSU Education and General Fund	450201	Sponsored Program Accounting
100000	MSU Education and General Fund	450900	Bad Debt Expense
100000	MSU Education and General Fund	461300	Special Projects
100000	MSU Education and General Fund	461301	Special Projects - R
100000	MSU Education and General Fund	461302	Fringe Benefits Allocation Pool
100000	MSU Education and General Fund	461311	Grad Health Insurance
100000	MSU Education and General Fund	461312	Funding Allocations
100000	MSU Education and General Fund	461319	Student Union Required Fee Overage
100000	MSU Education and General Fund	461800	Insurance Fees
100000	MSU Education and General Fund	999999	Control Org Code
250257	Controller & Treasurer Initiatives	450200	Office of the Controller/Treasurer
250257	Controller & Treasurer Initiatives	450201	Sponsored Program Accounting
250502	VPFA Administrative Incom	450200	Office of the Controller/Treasurer
250502	VPFA Administrative Incom	450201	Sponsored Program Accounting
250804	Investment Income/Credit Card Chgs	450200	Office of the Controller/Treasurer
251502	Service Charges	450200	Office of the Controller/Treasurer
251973	Commercial Paper Program	450200	Office of the Controller/Treasurer
252328	United States Post Office Rental	450200	Office of the Controller/Treasurer
254800	Internal Lease Principal & Interest	450200	Office of the Controller/Treasurer
254803	Internal Lease Purchase Maint.	450200	Office of the Controller/Treasurer
258001	Campus Lease Principal	450200	Office of the Controller/Treasurer
258002	Campus Lease Interest	450200	Office of the Controller/Treasurer
306999	Restricted Payroll Clearing Fund	080100	FWRC - Forestry
361297	US DOEd - CARES Act P425E200717	450200	Office of the Controller/Treasurer
500102	DGNB Trustee Bass Memorial Loan	410600	Financial Aid
500109	Percy & Adeline Simpson Memorial	410600	Financial Aid
500116	CRISS Christianity	410600	Financial Aid
621025	B & I Reserve - EBC2015	450200	Office of the Controller/Treasurer

Contact Person: Lowe, Tamara

Department Head: Edelblute, Kevin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9512

George Hall, Room 102
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ellis, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	412200	WMSV Campus Radio Station
Contact Person:		Ellis, Steve	

Department Head: Ellis, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9595

200 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Elmore, Bill

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061900	Petroleum Engineering
190000	Ctr for Advanced Vehicular Systems	061900	Petroleum Engineering
252596	Amirlatifi Discretionary Fund	060300	Chemical Engineering
252645	CHE Undergrad Research Program	060300	Chemical Engineering
253645	Mirabolghasemi PTE Startup	061900	Petroleum Engineering
365340	Fndn-Petroleum Eng Advancement Fun	061900	Petroleum Engineering

Contact Person: Lewis, Dana

Department Head: Elmore, Bill

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9595

330 Swalm

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Elmore, Billy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250205	Kundu Discretionary Fund	060300	Chemical Engineering
250206	Kundu CHE Startup Fund	060300	Chemical Engineering
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
252142	Meng CHE Startup Fund	060300	Chemical Engineering
252215	Amin Amirlarifi BCoE Startup	060300	Chemical Engineering
252657	Yizhi Xiang BCoE Startup	060300	Chemical Engineering
253644	Xiag CHE Startup Fund	060300	Chemical Engineering
259603	Chemical Engineering Overhead	060300	Chemical Engineering
362091	US DOEn DE-SC0018211	060300	Chemical Engineering
362145	NSF OIA- 1757220- (C)	060300	Chemical Engineering
362146	NSF OIA-1757220- (C)	060300	Chemical Engineering
362171	NSF 1937121	060300	Chemical Engineering
362185	NSF 2004501	060300	Chemical Engineering
362624	NSF DMR-1352572 - Kundu	060300	Chemical Engineering
362854	University of MS 15-09-011	060300	Chemical Engineering
363376	USDA NIFA 2017-51102-27270 (C)	060300	Chemical Engineering
365183	MSU Fndn - AIChE Support Fund	060300	Chemical Engineering
365805	NICE AMERICA_RD_2019	060300	Chemical Engineering
862145	NSF OIA- 1757220- (C)	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Elmore, Billy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9564

Etheredge Hall, Room 133
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Enroth, Kevin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251016	OSP Research Infrastructure Support	460500	Office of Sponsored Projects
Contact Person:		Wyman, Lynn	

Department Head: Enroth, Kevin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Enroth, Kevin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251047	FDP Travel Expenses - OSP	460500	Office of Sponsored Projects
Contact Person:		Wyman, Lynn	

Department Head: Enroth, Kevin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9805

Herzer, Room 105
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Evans, Marion W

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012000	Food Sci Nutrition Hlth Promo
160000	MAFES Education and General Fund	012000	Food Sci Nutrition Hlth Promo
180000	MCES Education and General Fund	012000	Food Sci Nutrition Hlth Promo
250463	FSNHP Lab Fees	012000	Food Sci Nutrition Hlth Promo
250880	Culinology Symposium Series	012000	Food Sci Nutrition Hlth Promo
251124	Dietetic Internship Fees	012000	Food Sci Nutrition Hlth Promo
252776	Rural Medical Science Scholars	012000	Food Sci Nutrition Hlth Promo
255211	FSNHP Distance Education	012000	Food Sci Nutrition Hlth Promo
260126	Schilling Advancement for Research	012000	Food Sci Nutrition Hlth Promo
260133	Juice Research Revolving Fund	012000	Food Sci Nutrition Hlth Promo
266012	Food Science and Techology Residual	012000	Food Sci Nutrition Hlth Promo
269112	Food Science & Technology Overhead	012000	Food Sci Nutrition Hlth Promo
280120	Rural Medical Scholars Program	012000	Food Sci Nutrition Hlth Promo
280242	FSNHP Serv Safe	012000	Food Sci Nutrition Hlth Promo
280244	FSNHP Workshops	012000	Food Sci Nutrition Hlth Promo
289125	FSNHP MSU-ES Overhead	012000	Food Sci Nutrition Hlth Promo
307104	James E. Garrison	012000	Food Sci Nutrition Hlth Promo
307282	James E. Garrison Dairy Scholarship	012000	Food Sci Nutrition Hlth Promo
307365	Ammerman Scholarship	012000	Food Sci Nutrition Hlth Promo
307420	J. O. Hearnberger Scholarship	012000	Food Sci Nutrition Hlth Promo
307511	L Q Patton Memorial Scholarship	012000	Food Sci Nutrition Hlth Promo
307577	Lorena White Cobb Scholarship	012000	Food Sci Nutrition Hlth Promo
307594	Food Industry Scholarship Fund	012000	Food Sci Nutrition Hlth Promo
308009	R.J. Reed Endowed Scholarship	012000	Food Sci Nutrition Hlth Promo
308117	Wayne & Carolyn Malone Endowed Sch	012000	Food Sci Nutrition Hlth Promo
308249	Charles H. White Endowed Sch.	012000	Food Sci Nutrition Hlth Promo
308337	Joe & Leota Cardwell Endowed Sch.	012000	Food Sci Nutrition Hlth Promo
308338	Boris & Betty Stojanovich Endowed	012000	Food Sci Nutrition Hlth Promo
308351	Dr. Joe T. Cardwell Endowed Sch.	012000	Food Sci Nutrition Hlth Promo
308891	MSU Student Dietetic Assoc. End.	012000	Food Sci Nutrition Hlth Promo
309593	Dr. Charles W. Shannon Memorial Sch	012000	Food Sci Nutrition Hlth Promo
309783	Winifred Hartwig Fd for Excellence	012000	Food Sci Nutrition Hlth Promo
309961	Paul Kinsey & Gavin Thompson Annual	012000	Food Sci Nutrition Hlth Promo
320666	NIH 1R15DK117407-01A1 (P)	012000	Food Sci Nutrition Hlth Promo
321685	Kansas State Univ. S19011	012000	Food Sci Nutrition Hlth Promo
321743	USDA NIFA 2017-67017-26473	012000	Food Sci Nutrition Hlth Promo
322570	USDA ARS 58-6066-7-081 (C) Nannapa	012000	Food Sci Nutrition Hlth Promo
322571	Univ of Florida UFDSP00012349	012000	Food Sci Nutrition Hlth Promo
324936	Academy of Nutrition & Dietetics	012000	Food Sci Nutrition Hlth Promo
324938	BCBS BCBSMSF-2019-058C	012000	Food Sci Nutrition Hlth Promo
340624	USDA NIFA 2017-46100-27225	012000	Food Sci Nutrition Hlth Promo
340641	Univ of Missouri C00059381-2	012000	Food Sci Nutrition Hlth Promo
340923	University of Arkansas 31011-14	012000	Food Sci Nutrition Hlth Promo
340949	AgMktgServUSDA AM190100XXXXG09	012000	Food Sci Nutrition Hlth Promo
340952	Univ of Missouri C00067296-8	012000	Food Sci Nutrition Hlth Promo
341348	US DHHS 1H79TI081894-01 (P)	012000	Food Sci Nutrition Hlth Promo
341353	CDCP DHHS 1 NU58DP006572-01-00 (	012000	Food Sci Nutrition Hlth Promo
341353	CDCP DHHS 1 NU58DP006572-01-00 (	019200	Extension Delta Region
341358	MDAC CTD 7/2/19	012000	Food Sci Nutrition Hlth Promo
341361	MSDH INDC-240	012000	Food Sci Nutrition Hlth Promo
341364	UAB 000524356-SP006-SC001	012000	Food Sci Nutrition Hlth Promo
345839	Univ of Wisconsin CTD 01/10/2020	012000	Food Sci Nutrition Hlth Promo
840949	Cost Share for 340949	012000	Food Sci Nutrition Hlth Promo
841362	Cost Share for 341362	012000	Food Sci Nutrition Hlth Promo

Department Head: Evans, Marion W

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

Contact Person:

Arterberry, Latara

Department Head: Evans, Marion W

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9728

Lloyd Ricks Annex S
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Faculty Senate

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	341700	Faculty Senate
Contact Person:		Cory, Jason	

Department Head: Faculty Senate

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9503

Colvard Union, Suite 220
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Forbes, Rasheda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250314	HCDC Special Programming	411300	Holmes Cultural Diversity Center
250328	Black Voices	411300	Holmes Cultural Diversity Center
251143	World Neighbors Association	411300	Holmes Cultural Diversity Center

Contact Person: Hall, Amanda

Department Head: Forbes, Rasheda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252848	International Student Advisory Boar	411300	Holmes Cultural Diversity Center
Contact Person:		Taylor, Angelia	

Department Head: Forbes, Rasheda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9609

McArthur Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Forbes, Rasheda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	391301	Institutional Diversity & Inclusion
Contact Person:		Hall, Amanda	

Department Head: Forbes, Rasheda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9635

Howell Hall, Room 132
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ford, George D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020500	Building Construction Science
252205	BCS Printing Charges	020500	Building Construction Science
252536	CAAD- BCS Startup	020500	Building Construction Science
252655	4th Year BCS Field Trip	020500	Building Construction Science
252749	Modular Home	020500	Building Construction Science
253526	ORED Bldg Constructin Sci Start-Ups	020500	Building Construction Science
306915	Fndn-BCS State Board of Contractors	020500	Building Construction Science
308890	Abbey Burnett Bridges End. Sch.	020500	Building Construction Science
309140	MS Assoc Builders and Cont. Sch.	020500	Building Construction Science
309199	Brislin, Inc. Annual Scholarship	020500	Building Construction Science
309392	Yates Construction Co. Annual Sch.	020500	Building Construction Science
367016	Stanley Ross Black Mem Annual Sch	020500	Building Construction Science

Contact Person: Gardner, Darlene

Department Head: Ford, George D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9500

Montgomery Hall, Room 200
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Forrester, Kylie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250309	Orientation Account	411200	Office of Admissions & Scholarships
Contact Person:		Womack, Jodie	

Department Head: Forrester, Kylie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9533

Montgomery Hall, Room 300
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Fountain, Brent Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300100	Career Center
121000	Meridian Campus	300100	Career Center
250002	Cooperative Education Operations	300100	Career Center
250282	Career Center	300100	Career Center
303839	MS Devel Authority MWF-002	300100	Career Center
308786	Epting/Mathews CoOp Student of Year	300100	Career Center

Contact Person: Thomas, Martha Interim

Department Head: Fountain, Brent Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9571

Simrall, Room 216
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Fowler, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250185	Electronic Parts for Class Use	060700	Electrical and Computer Engineering
250451	Dr. Qian Du Designated Fund	060700	Electrical and Computer Engineering
252280	J. Mohammadi-Aragh BCOE Startup	060700	Electrical and Computer Engineering
252281	Mohammadi Designated	060700	Electrical and Computer Engineering
252557	Choi ECE Startup	060700	Electrical and Computer Engineering
252561	C. Liu BCOE Startup	060700	Electrical and Computer Engineering
252569	Yu Luo ECE Startup	060700	Electrical and Computer Engineering
252570	Yu Luo BCOE Startup	060700	Electrical and Computer Engineering
252572	Marojevic ECE Startup	060700	Electrical and Computer Engineering
252650	ECE Ball Designated	060700	Electrical and Computer Engineering
252788	Park BCOE Startup	060700	Electrical and Computer Engineering
252792	Park ECE Startup	060700	Electrical and Computer Engineering
253633	ECE Tang Startup	060700	Electrical and Computer Engineering
254607	Electrical Engineering Testing	060700	Electrical and Computer Engineering
256138	ECE Jones Designated	060700	Electrical and Computer Engineering
256189	ECE Young Fu Designated Fund	060700	Electrical and Computer Engineering
259607	Electrical Engineering Overhead	060700	Electrical and Computer Engineering

Contact Person: Stewart, Teresa

Department Head: Fowler, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9702

Garner Hall Room 278
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Franz, Dana

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	341900	University Courses and Curricula
Contact Person:		Womack, Jodie	

Department Head: Franz, Dana

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9561

Bowen Hall, Room 105
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: French, Phillip

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255204	Pol Sci PPA Distance Education	038500	Political Science and Public Adm
259383	Political Science Overhead	038500	Political Science and Public Adm

Contact Person: Miller, Quintara

Department Head: French, Phillip

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9569

Depot Building
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: French, Phillip Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
130000	John C. Stennis - Institute of Govt	410102	Montgomery Leadership Program
Contact Person:		Franks, Meggan	

Department Head: French, Phillip Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305230	MSU Fndn- Stennis Institute	038700	John C. Stennis - Institute of Govt
305230	MSU Fndn- Stennis Institute	441300	MS State University Foundation

Contact Person: Funderburg, LeeAnn

Department Head: French, Phillip Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9827

233 Magruder Street
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: French, Phillip Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251019	Stennis Workshop Account	030600	Stennis Inst of Govt and Comm Dev
Contact Person:		Funderburg, LeeAnn	

Department Head: French, Phillip Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9727

Allen Hall, Room 508
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Gadke, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	054100	Counseling, Ed Psyc, & Foundations
250283	Assessment & Lab Supplies	054100	Counseling, Ed Psyc, & Foundations
250542	School Psychology Clinic	054100	Counseling, Ed Psyc, & Foundations
255251	CEP Distance Education	054100	Counseling, Ed Psyc, & Foundations
256541	Counselor Education Residual	054100	Counseling, Ed Psyc, & Foundations
259541	COE & EPY Overhead	054100	Counseling, Ed Psyc, & Foundations
307602	Mann-Parker Council Ed Sch End.	054100	Counseling, Ed Psyc, & Foundations
361281	Aberdeen School District 2020-5	054100	Counseling, Ed Psyc, & Foundations
364540	Calhoun County SD 2019-29	054100	Counseling, Ed Psyc, & Foundations
364542	Columbus Municipal SD 2020-7	054100	Counseling, Ed Psyc, & Foundations
365724	MSCDD 4678-DD19-CS	054100	Counseling, Ed Psyc, & Foundations
864970	Cost Share for 364970	054100	Counseling, Ed Psyc, & Foundations
865724	Cost Share for 365724	054100	Counseling, Ed Psyc, & Foundations

Contact Person: Foshee, Amy

Department Head: Gadke, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9541

Cobb Building, Romm 206
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Galaty, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030400	Cobb Institute
309751	Cobb Studies - Mid East Archaeology	030400	Cobb Institute
309752	Cobb Institute	030400	Cobb Institute
360790	US Army Corps Eng DOD W912P918DC	030400	Cobb Institute
363393	USFS AG447UC160038/12447U19F003	030400	Cobb Institute
363393	USFS AG447UC160038/12447U19F003	194000	Raspet

Contact Person: Elliott, Kathy

Department Head: Galaty, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9557

204 Cobb Institute
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Galaty, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030200	Anthropology/Middle Eastern Culture
362691	NSF 1733762	030200	Anthropology/Middle Eastern Culture
365383	Fndn- AMEC Faculty/Staff/Grad Stud	061300	Industrial and Systems Engineering
365842	SC Dept Natural Resources 3/2/2020	030200	Anthropology/Middle Eastern Culture

Contact Person: Vickers, Debbie

Department Head: Galaty, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9816

Wise Center, L2403
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Garraway, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300200	University Television Center
244002	University Television Center	300200	University Television Center

Contact Person: Betts, Belinda

Department Head: Garraway, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9602

McArthur Hall, Room 536
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: General Administration

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	413019	Fee Waivers-MHS4 NR Tuition
256999	Banner Payroll Clearing	016200	Thad Cochran Warmwater Aquaculture
256999	Banner Payroll Clearing	183905	CVM Pathobiology Dept Admin
259990	Terminal Leave Pool	010200	Research Support
259990	Terminal Leave Pool	011100	Plant and Soil Sciences
259990	Terminal Leave Pool	012102	Human Sciences-Early Years Network
259990	Terminal Leave Pool	013001	White Sands Unit
259990	Terminal Leave Pool	019313	MSU Extension- Clay County
259990	Terminal Leave Pool	031900	Chemistry
259990	Terminal Leave Pool	061800	Inst for Clean Energy Technology
259990	Terminal Leave Pool	080200	Forest Operations
259990	Terminal Leave Pool	182010	CVM Dept of Basic Sciences
259990	Terminal Leave Pool	192900	nSPARC
259990	Terminal Leave Pool	411400	Fraternity & Sorority Life
259990	Terminal Leave Pool	470900	Police
259990	Terminal Leave Pool	520192	Student Housing - Facilities Admin
259990	Terminal Leave Pool	740201	Physical Plant - Work in Progress
259990	Terminal Leave Pool	890100	Athletics
259990	Terminal Leave Pool	890101	Athletics - General Administration
259990	Terminal Leave Pool	890103	Athletics - Sports Information
259990	Terminal Leave Pool	890105	Athletics - Football
259990	Terminal Leave Pool	890119	Athletics - Sports Medicine
259990	Terminal Leave Pool	890135	Athletics - Women's Soccer

Contact Person:

Department Head: General Administration

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 6171

Allen Hall , Room 513
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Graves, Joy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461401	Office of Compliance and Integrity
Contact Person:		Hewlett, Sharon	

Department Head: Graves, Joy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9500

Montgomery Hall, Room 200
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Graves, Robin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250963	OAS Postage Account	411200	Office of Admissions & Scholarships
Contact Person:		Womack, Jodie	

Department Head: Graves, Robin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9680

School Forest Res. Room 110B
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Grebner, Donald

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
170000	FWRC Education and General Fund	080200	Forest Operations
Contact Person:		Hathcock, Crissy	

Department Head: Grebner, Donald

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9681

School Forest Res. Room 110B
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Grebner, Donald

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080100	FWRC - Forestry
100000	MSU Education and General Fund	080101	Colg of Forest Resources-Forestry
170000	FWRC Education and General Fund	080100	FWRC - Forestry
180000	MCES Education and General Fund	080100	FWRC - Forestry
183329	Renewable Resources Extension Act	080100	FWRC - Forestry
255282	Forestry Distance Education	080101	Colg of Forest Resources-Forestry
279111	Forestry Overhead	080100	FWRC - Forestry
280204	Conferences/Workshops/Seminars-#204	080100	FWRC - Forestry
289801	Extension Forestry Overhead	080100	FWRC - Forestry
307572	Kenneth & Catherine Johnson End.	080100	FWRC - Forestry
309292	Omer Haas Endowed Scholarship	080100	FWRC - Forestry
330244	Univ of Tenn-Knoxville 9500070302	080100	FWRC - Forestry
330245	USDA NIFA 2018-67020-27934	080100	FWRC - Forestry
330246	Univ of CA Davis A18-1638-S003	080100	FWRC - Forestry
330247	USDA NIFA 2018-67020-27934 (C)	080100	FWRC - Forestry
330249	Univ of Georgia SUB00002010	080100	FWRC - Forestry
330310	USDA FSA 2008-MS-00001	080100	FWRC - Forestry
330388	USDA Forest Ser 15-JV-11261975-024	080100	FWRC - Forestry
330643	USDA - USFS 16-JV-11330127-098	080100	FWRC - Forestry
330657	USDA USFS 17-JV-11330127-072	080100	FWRC - Forestry
330687	USDA USFS 19-JV-11330123-089	080100	FWRC - Forestry
331369	JFSP BLM L16AC00207	080100	FWRC - Forestry
332584	NSF 1708307	080100	FWRC - Forestry
333086	MS Dept of Revenue CTD 6/17/19	080100	FWRC - Forestry
335138	Populus Breeding 12080935	080100	FWRC - Forestry
340398	Greene CBS 09090945 Bales	080100	FWRC - Forestry
340400	Benton CBS 09090944 Bales	080100	FWRC - Forestry
340670	Stone County Bd of Sprvsrs 9/19/16	080100	FWRC - Forestry
340736	Chickasaw County MOA Rc'd 8/21/14	080100	FWRC - Forestry
340737	Benton County MOA Rc'd 8/27/14	080100	FWRC - Forestry
340741	Greene County MOA Received 9/5/14	080100	FWRC - Forestry
340742	Harrison County MOA R'cd 9/5/14	080100	FWRC - Forestry
340744	Forrest County MOA R'cd 9/16/14	080100	FWRC - Forestry
340745	Scott County MOA R'cd 9/19/14	080100	FWRC - Forestry
340746	Amite Co Bd Spvsrs MOA REC 9/24/14	080100	FWRC - Forestry
340747	Wilkinson Co. MOA REC 9/24/14	080100	FWRC - Forestry
340751	Wayne County MOA R'cd 10/14/14	080100	FWRC - Forestry
340892	USDA NIFA 2018-46401-28798	080100	FWRC - Forestry
345830	SFI, Inc. CTD 10-01/2019	080100	FWRC - Forestry
345831	MS Imp Comm for Sustainable Forestr	080100	FWRC - Forestry
345832	MS Imp Comm for Sustainable Forestr	080100	FWRC - Forestry
345837	MS Tree Farm Committee DTD 11/21/15	080100	FWRC - Forestry
830640	Cost Share for Fund 330640	080100	FWRC - Forestry
835429	Cost Share for 335429	080100	FWRC - Forestry

Contact Person: Kelly, Mary

Department Head: Grebner, Donald

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hall, Kimberly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259012	Meridian - Education Overhead	313204	Meridian Division of Education
Contact Person:		Cary, Arjeanetta	

Department Head: Hall, Kimberly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hamilton, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251993	CCI Overhead Fund	193002	Center for Cyber Innovation
360783	ERDC DOD IPA for Louis Turcotte	193002	Center for Cyber Innovation
360798	NSA H98230-18-1-0349	193002	Center for Cyber Innovation
361355	US Army Natick W909MY-19-C-C001	193002	Center for Cyber Innovation
361372	Circadence TO-0055-022219 TO#0055	193002	Center for Cyber Innovation
361375	NSA H98230-19-1-0291 (P)	193002	Center for Cyber Innovation
361378	RAM Lab (PFP) 2019-RAM-MSU-002	193002	Center for Cyber Innovation
362128	NSF 1820623	193002	Center for Cyber Innovation
362695	NSF 1565484- (P)	193002	Center for Cyber Innovation
362696	NSF 1565484- (C) Part. Cost	193002	Center for Cyber Innovation

Contact Person: Alford, Whitley

Department Head: Hamilton, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9605

Receiving Station
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hamlin, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470300	Receiving & Property Control
250339	Property Control Contingency	470300	Receiving & Property Control

Contact Person: Hamlin, Sharon

Department Head: Hamlin, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9325

1735 Wilson Blvd.

Jackson, MS 39204

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hand, Theresa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019125	MSU Extension- Hinds County
187700	MSU-ES County Pay	019125	MSU Extension- Hinds County

Contact Person: Anderson, Linda

Department Head: Hand, Theresa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9541

Cobb Building, Room 106
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hardin, Jimmy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240006	Geophysical/Archaeological Survey	030400	Cobb Institute
250304	Cobb Institute Curation Lab - O & M	030400	Cobb Institute
259304	Cobb Institute Overhead	030400	Cobb Institute

Contact Person: Elliott, Kathy

Department Head: Hardin, Jimmy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9303

P.O. Box 373
Liberty, MS 39645-0373

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hay, Richard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019103	MSU Extension- Amite County
Contact Person:		Dixon, Rhonda	

Department Head: Hay, Richard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9385

1815 Popps Ferry Road
Biloxi, MS 39532

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Henderson, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013000	South MS Branch Experiment Station
160000	MAFES Education and General Fund	013001	White Sands Unit
160000	MAFES Education and General Fund	015900	Coastal Research & Extension Center
180000	MCES Education and General Fund	015900	Coastal Research & Extension Center
180000	MCES Education and General Fund	440501	Crosby Arboretum
260203	White Sands F & A	013001	White Sands Unit
261111	CREC Birds Overhead	015900	Coastal Research & Extension Center
269130	South Mississippi Overhead	013000	South MS Branch Experiment Station
269159	Coastal Res & Ext Center Overhead	015900	Coastal Research & Extension Center
280156	Floral Design Seminars	015900	Coastal Research & Extension Center
280222	Special Project Residual -Proj #222	015900	Coastal Research & Extension Center
280228	Crosby Arboretum Funds	440501	Crosby Arboretum
289159	Coastal Research & Ext Ctr Overhead	015900	Coastal Research & Extension Center
320560	USM USM-8006110-03	015900	Coastal Research & Extension Center
320561	MDMR 8200044925	015900	Coastal Research & Extension Center
321652	USDA NIFA 2018-67022-28050 (P)	015900	Coastal Research & Extension Center
321675	USDA ARS 58-6062-8-005	015900	Coastal Research & Extension Center
321676	USDA ARS 58-6062-8-004	015900	Coastal Research & Extension Center
321736	USDA NIFA 2017-67014-26264	015900	Coastal Research & Extension Center
321753	USDA ARS 58-6066-7-081 (P) Chang	015900	Coastal Research & Extension Center
322727	USDA ARS 58-6062-6-003	013000	South MS Branch Experiment Station
322727	USDA ARS 58-6062-6-003	015900	Coastal Research & Extension Center
324587	NAS 2000008944 (C) Woodrey	015900	Coastal Research & Extension Center
324651	MDEQ 18-00045 (C) Task 2-Woodrey	015900	Coastal Research & Extension Center
324679	MDEQ 18-00045 (C) Task 3-Woodrey	015900	Coastal Research & Extension Center
324919	Elanco Animal Health ELA1900420	013000	South MS Branch Experiment Station
324919	Elanco Animal Health ELA1900420	013001	White Sands Unit
324931	Private Profit - Elanco ELA1900525	013001	White Sands Unit
324931	Private Profit - Elanco ELA1900525	013100	Poultry Science
345780	NAS 2000009916	015900	Coastal Research & Extension Center
820560	Cost Share for 320560	015900	Coastal Research & Extension Center
821675	Cost Share for 321675	015900	Coastal Research & Extension Center
821676	Cost Share for 321676	015900	Coastal Research & Extension Center
821753	Cost Share for 321753	015900	Coastal Research & Extension Center
822727	Cost Share for Fund 322727	013000	South MS Branch Experiment Station

Contact Person:

Dikes, Mary

Department Head: Henderson, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9390

P.O. Box 730
Leaksville, MS 39451

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Henderson, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019421	MSU Extension- Greene County
Contact Person:		Goff, Marilyn	

Department Head: Henderson, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019418	MSU Extension- Forrest County
187700	MSU-ES County Pay	019418	MSU Extension- Forrest County
280153	MSU ES -Coastal Workshop	019400	Extension Coastal Region
280153	MSU ES -Coastal Workshop	019418	MSU Extension- Forrest County
280153	MSU ES -Coastal Workshop	019420	MSU Extension- George County
280153	MSU ES -Coastal Workshop	019438	MSU Extension- Lauderdale County
280153	MSU ES -Coastal Workshop	019455	MSU Extension- Pearl River County
280153	MSU ES -Coastal Workshop	019466	MSU Extension- Stone County
280168	Eric Sparks Overhead	015900	Coastal Research & Extension Center
280252	Marine Extension Program OH	015901	Coastal Marine Extension Program
280266	Marcus Drymon Overhead	015900	Coastal Research & Extension Center
289118	Collini Overhead	015900	Coastal Research & Extension Center
289194	SE District Overhead	019400	Extension Coastal Region
340564	Texas A&M Univ 18-09 548001-1000	015900	Coastal Research & Extension Center
340566	NOA DOC NA18NOS9990035- (C)	015900	Coastal Research & Extension Center
340567	Dauphin Island-NOAA 2662RE-001-MSI	015900	Coastal Research & Extension Center
340568	USM USM-8005953-AO-49 MSU	015900	Coastal Research & Extension Center
340569	USM USM-GR05007-AO-40 (MSU)	015900	Coastal Research & Extension Center
340570	Dauphin Island/PNP 2667RE-001-MSU	015900	Coastal Research & Extension Center
340573	USM 8005953-01.01 MSU-AO-40	015900	Coastal Research & Extension Center
340575	USM 8005953-01.01 MSU-A/O-57	015900	Coastal Research & Extension Center
340623	USDA NIFA 2017-41580-26941	019400	Extension Coastal Region
341559	DOI USFWS F19AC00586	015900	Coastal Research & Extension Center
341560	Infinity Science Ctr AgmtDtd 3/3/20	015900	Coastal Research & Extension Center
341736	US EPA MX-00D68618-0	015900	Coastal Research & Extension Center
341762	US EPA 00D85919 (P)	015900	Coastal Research & Extension Center
341766	Univ of Southern MS 8006285-01 01	015900	Coastal Research & Extension Center
343155	MDMR 8200046474	015900	Coastal Research & Extension Center
345778	NAS 2000009810 (P)	015900	Coastal Research & Extension Center
345817	Univ of S. Alabama A19-0082-S002	015900	Coastal Research & Extension Center
345818	Univ of S. Alabama A19-0082-S004	015900	Coastal Research & Extension Center
345819	Univ of S. Alabama A19-0082-S003	015900	Coastal Research & Extension Center
345849	Dorset Brown Fdn CTD 4/13/20	015901	Coastal Marine Extension Program
840568	Cost Share for 340568	015900	Coastal Research & Extension Center
840575	Cost Share for 340575	015900	Coastal Research & Extension Center

Contact Person:

Mitchell, Lester

Department Head: Henderson, James

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9385

1815 Popps Ferry Road
Biloxi, MS 39532

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Henderson, James E.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340571	Texas A&M Univ M1903273	015900	Coastal Research & Extension Center
Contact Person:		Dikes, Mary	

Department Head: Henderson, James E.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9595

Etheredge, Room 127
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hill, Donald

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060300	Chemical Engineering
305043	Fndn- Gifts/Grants-Swalm	060300	Chemical Engineering
306091	MSU Fndn- Eastman Chair Fund	060300	Chemical Engineering
306092	MSU Fndn- Henry Chair Fund	060300	Chemical Engineering
307202	Swalm Scholarship	060300	Chemical Engineering
307349	Daird H. Bradford, Jr. Scholarship	060300	Chemical Engineering
307357	Earl C. Oden Scholarship	060300	Chemical Engineering
307625	Lawrence & Patsy C. Adcock End.	060300	Chemical Engineering
308406	C. Glendon Bradley Endowed Sch.	060300	Chemical Engineering
308408	Andy Queen Scholarship	060300	Chemical Engineering
308930	William & Katherine Steen Endowed	060300	Chemical Engineering
309123	William Thomas Endowed Scholar.	060300	Chemical Engineering
309157	RL Holtzendorf-Alpha Chem. Freshman	060300	Chemical Engineering
309159	Charles & ZonaDale Taylor Annual	060300	Chemical Engineering
309359	Janet McCormick Annual Scholarship	060300	Chemical Engineering
365577	MSUFndn-Henry Memorial Teach Fellow	060300	Chemical Engineering
365602	Southern Ionics Endowed Chair	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Hill, Donald

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9590

Mccool Hall, Suite101
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hill, Eric

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252556	Hunter Excellence Fund	048806	Ctr for Entrepreneurship & Outreach
Contact Person:		Lammert, Brooke	

Department Head: Hill, Eric

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hill, William

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255246	Meridian Business Distance Educa	313203	Meridian Division of Business
259011	Meridian - B & I Overhead	313203	Meridian Division of Business

Contact Person: Cary, Arjeanetta

Department Head: Hill, William

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

Wise Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hoblet, Kent

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	182010	CVM Dept of Basic Sciences
100000	MSU Education and General Fund	183905	CVM Pathobiology Dept Admin
100000	MSU Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	181100	CVM Academic Affairs Administration
110000	CVM Education and General Fund	181105	Student Recruiting & Admissions
110000	CVM Education and General Fund	181250	CVM Library
110000	CVM Education and General Fund	181350	Vet Tech Degree Program
110000	CVM Education and General Fund	181480	CVM Clinical Outreach Services
110000	CVM Education and General Fund	181650	Food Animal Medicine & Surgery
110000	CVM Education and General Fund	181750	Teaching Animals
110000	CVM Education and General Fund	181850	Equine Lameness & Surgery
110000	CVM Education and General Fund	181855	Equine Reproduction
110000	CVM Education and General Fund	181895	CVM Sr. Adv. Small Animal Surgery
110000	CVM Education and General Fund	182010	CVM Dept of Basic Sciences
110000	CVM Education and General Fund	182500	CVM ORGS
110000	CVM Education and General Fund	182520	DBS Grad Students
110000	CVM Education and General Fund	182530	PPM Grad Students
110000	CVM Education and General Fund	182540	DCS Grad Students
110000	CVM Education and General Fund	182998	CVM DBS Released Salary
110000	CVM Education and General Fund	183905	CVM Pathobiology Dept Admin
110000	CVM Education and General Fund	183910	CVM Clinical Pathology
110000	CVM Education and General Fund	183920	CVM Histopathology/Necropsy
110000	CVM Education and General Fund	183930	CVM Microbiology
110000	CVM Education and General Fund	183940	CVM Sample Receiving
110000	CVM Education and General Fund	183950	Fish Diagnostics
110000	CVM Education and General Fund	183970	CVM Population Medicine Dept Admin
110000	CVM Education and General Fund	183975	PPM Pharmacy
110000	CVM Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	184105	CVM Clinical Science Office
110000	CVM Education and General Fund	184110	Small Animal Critical Care
110000	CVM Education and General Fund	184120	CVM Small Animal Internal Medicine
110000	CVM Education and General Fund	184130	CVM Food Animal
110000	CVM Education and General Fund	184140	CVM Equine
110000	CVM Education and General Fund	184145	Theriogenology
110000	CVM Education and General Fund	184150	CVM Medical Records
110000	CVM Education and General Fund	184160	CVM Pharmacy
110000	CVM Education and General Fund	184170	Diagnostic Imaging
110000	CVM Education and General Fund	184180	CVM Surgery
110000	CVM Education and General Fund	184183	CVM Ophthalmology
110000	CVM Education and General Fund	184185	CVM Anesthesiology
110000	CVM Education and General Fund	184190	CVM Small Animal Community Practice
110000	CVM Education and General Fund	184195	AHC Neurology
110000	CVM Education and General Fund	184210	CVM Equine Initiative
110000	CVM Education and General Fund	185100	CVM Office of the Dean
110000	CVM Education and General Fund	185210	CVM Office of Outreach & Ext Affairs
110000	CVM Education and General Fund	185410	CVM Admin Support Adm
110000	CVM Education and General Fund	185430	CVM Ancillary Services
110000	CVM Education and General Fund	185435	CVM Storeroom
110000	CVM Education and General Fund	185440	CVM Computer Services
110000	CVM Education and General Fund	185450	CVM LARAC
110000	CVM Education and General Fund	185650	CVM - University Support
110000	CVM Education and General Fund	185910	CVM Facilities - General
110000	CVM Education and General Fund	185915	CVM Facilities Telecommunications
110000	CVM Education and General Fund	185920	CVM Utilities - CVM

Department Head: Hoblet, Kent

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

110000	CVM Education and General Fund	185930	CVM Utilities - Division
110000	CVM Education and General Fund	185940	CVM Custodial Services
160000	MAFES Education and General Fund	182010	CVM Dept of Basic Sciences
160000	MAFES Education and General Fund	182020	CVM Aquatic Task Force
160000	MAFES Education and General Fund	182070	CVM Mammalian Task Force
307856	Poco/gentle Doctor Award	185100	CVM Office of the Dean
309247	Drs. Mark & Carol Akin Equine	185100	CVM Office of the Dean
309405	Steven & Anna Minor Grizzle Annual	185100	CVM Office of the Dean
309728	Simons and Associates Scholarship	185100	CVM Office of the Dean
309821	Thomas A. Plein Vet Technology Sch.	185100	CVM Office of the Dean
309967	PetSmart Charities Ambassador Sch.	185100	CVM Office of the Dean
310036	USDA NIFA 2018-38500-28888 (C) SR/	182025	CVM Aquatic Medicine Enhancement
310038	Long Island Univ 32344	183905	CVM Pathobiology Dept Admin
310604	Johns Hopkins Univ. 2002697222	464500	Center for Environmental Health Sci
311339	NIH 1R15DK117407-01A1 (C)	182040	CVM Avian Task Force
311342	Inst Systems Bio/PNP/NIH 2018.0015	182070	CVM Mammalian Task Force
311345	NIH 5T35OD010432-18	182500	CVM ORGS
312458	MS Office Homeland Security 19HS600	183905	CVM Pathobiology Dept Admin
313022	MDMR CTD 1/3/2020 (C) Moore	183900	CVM Pathobiology/Population Med Dep
313022	MDMR CTD 1/3/2020 (C) Moore	193900	Global Ctr Aquatic Food Security
315026	Beef Cattle Health	183905	CVM Pathobiology Dept Admin
315134	FAO United Nations FAOLW 6/23/19	193900	Global Ctr Aquatic Food Security
315524	Hugh G. Ward Chair in CVM	184100	CVM AHC Administration
315541	Humane Society of the United States	184190	CVM Small Animal Community Practice

Contact Person:

Dewberry, Michael

Department Head: Hoblet, Kent

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
242801	LARAC Operations	185450	CVM LARAC
254832	CVM Ultrasound Internal Lease	184100	CVM AHC Administration
290802	Pharmacodynamic Lab	184100	CVM AHC Administration
291820	Research Residual	182010	CVM Dept of Basic Sciences
291820	Research Residual	182020	CVM Aquatic Task Force
291820	Research Residual	182060	CVM Clinical & Biomedical Task Forc
291820	Research Residual	183905	CVM Pathobiology Dept Admin
293801	Post-Graduate Educational Seminar	185210	CVM Office of Outreach &Ext Affairs
295061	Academic Gift/Grants	181100	CVM Academic Affairs Administration
295158	Foundation Reimbursements	181105	Student Recruiting & Admissions
295158	Foundation Reimbursements	184100	CVM AHC Administration
296801	Incinerator Operations	183905	CVM Pathobiology Dept Admin
299005	ECFVG	183900	CVM Pathobiology/Population Med Dep
299005	ECFVG	185100	CVM Office of the Dean
299005	ECFVG	193900	Global Ctr Aquatic Food Security
299121	Research Overhead	182010	CVM Dept of Basic Sciences
299121	Research Overhead	182090	CVM Environmental Toxicology
299121	Research Overhead	183905	CVM Pathobiology Dept Admin
299645	CEHS Overhead	464500	Center for Environmental Health Sci
299800	CVM Dean's Overhead	184100	CVM AHC Administration
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
310024	USDA NIFA 2016-67015-24909	182020	CVM Aquatic Task Force
310026	USDA NIFA 2017-67015-26794	182020	CVM Aquatic Task Force
310027	USDA NIFA 2017-67016-26799	182040	CVM Avian Task Force
310028	USDA NIFA 2017-67015-26794- (C)	182025	CVM Aquatic Medicine Enhancement
310029	USDA NIFA 2018-67016-28291 (C)	182090	CVM Environmental Toxicology
310032	USDA NIFA 2018-67016-28290	183905	CVM Pathobiology Dept Admin
310033	USDA NIFA 2018-69003-28706	183905	CVM Pathobiology Dept Admin
310035	USDA-NIFA 2018-70007-28829	182020	CVM Aquatic Task Force
310037	USDA NIFA 2019-67017-29111 (P)	183905	CVM Pathobiology Dept Admin
310039	USDA NIFA 2019-67016-29917	182020	CVM Aquatic Task Force
310266	USDA APHIS AP18VSNVSL00C036	182090	CVM Environmental Toxicology
310269	USDA APHIS AP18WSNWRC00C018	182020	CVM Aquatic Task Force
310270	USDA APHIS AP19VSNVSL00C022	183100	CVM MVRDL
310323	USDA ARS 58-6066-6-042 (C) Khoo	182025	CVM Aquatic Medicine Enhancement
310326	USDA ARS 58-6066-7-081 (C) Abdelhar	182020	CVM Aquatic Task Force
310327	USDA ARS 58-6064-7-019 (C)	182090	CVM Environmental Toxicology
310329	USDA ARS 58-3020-7-035	182020	CVM Aquatic Task Force
310330	USDA ARS 58-6064-9-019	182090	CVM Environmental Toxicology
310605	US DOD W81XWH1810771	183905	CVM Pathobiology Dept Admin
311320	NIH R15ES026791	464500	Center for Environmental Health Sci
311322	USFDA U18FD006165	183100	CVM MVRDL
311323	NIH 1R15ES027650-01	464500	Center for Environmental Health Sci
311326	UAB 000516421-002	184100	CVM AHC Administration
311327	NIH 1R15GM128206-01	464500	Center for Environmental Health Sci
311331	NIH 1R21NS108954-01	464500	Center for Environmental Health Sci
311340	NIH 1U01NS107127-01	464500	Center for Environmental Health Sci
311344	Purdue University 11000451-032	181100	CVM Academic Affairs Administration
311347	Univ of Missouri C00067381-1	183905	CVM Pathobiology Dept Admin
311348	NIH R21ES030786	464500	Center for Environmental Health Sci
315065	Elanco Animal Health ELAUS150352	182040	CVM Avian Task Force
315094	Stanton Foundation dtd 9/21/17	184100	CVM AHC Administration
315106	MDEQ 18-00081- (P) Task 2	193900	Global Ctr Aquatic Food Security
315107	MDEQ 18-00081- (C) Task 3	193900	Global Ctr Aquatic Food Security

Department Head: Hoblet, Kent

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

315108	MDEQ 18-00081-(C) Task 4	193900	Global Ctr Aquatic Food Security
315115	Stanton Foundation ck#5582	184000	CVM Clinical Science Department
315115	Stanton Foundation ck#5582	184100	CVM AHC Administration
315116	USDA-NIFA 2018-67016-28312	182020	CVM Aquatic Task Force
315117	Ralco Nutrition Inc S180001432	182020	CVM Aquatic Task Force
315118	FishVet Group S18000214	193900	Global Ctr Aquatic Food Security
315119	Fish Vet Group S18000216	193900	Global Ctr Aquatic Food Security
315121	Steris IMS SMOA 8/30/18	184100	CVM AHC Administration
315125	Boehringer Ingelheim dtd 10/18	184100	CVM AHC Administration
315131	Safe Haven	181100	CVM Academic Affairs Administration
315132	AVMF ck#11327	184100	CVM AHC Administration
315139	Hilltop Biosciences 2020-54	184100	CVM AHC Administration
315140	NoAH Biotech SO#1	182070	CVM Mammalian Task Force
810329	Cost Share for 310329	182020	CVM Aquatic Task Force
810330	Cost Share for 310330	182090	CVM Environmental Toxicology
815137	Cost Share for 315137	182500	CVM ORGS

Contact Person:

Green, Christy

Department Head: Hoblet, Kent

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	183100	CVM MVRDL
110000	CVM Education and General Fund	183100	CVM MVRDL
110000	CVM Education and General Fund	183110	Clinical Pathology
110000	CVM Education and General Fund	183120	Pathology
110000	CVM Education and General Fund	183130	Microbiology
110000	CVM Education and General Fund	183140	Sample Receiving
110000	CVM Education and General Fund	183150	Serology
110000	CVM Education and General Fund	183160	Avian Serology
110000	CVM Education and General Fund	183170	Virology
110000	CVM Education and General Fund	183180	Molecular Biology
110000	CVM Education and General Fund	183200	CVM MS Poultry Diagnostic Lab
110000	CVM Education and General Fund	183300	CVM MS Aquatic Diagnostic Lab
110000	CVM Education and General Fund	183998	CVM PPM Released Salary
110000	CVM Education and General Fund	184998	CVM CS Released Salary
254829	CVM Internal Lease BSL3 Lab	182010	CVM Dept of Basic Sciences
290003	MVRDL Poultry Operations	183200	CVM MS Poultry Diagnostic Lab
290010	CVM Faculty Start-up Funds	182010	CVM Dept of Basic Sciences
290010	CVM Faculty Start-up Funds	184105	CVM Clinical Science Office
293100	CVM MS Veterinary Diag Lab Op	183100	CVM MVRDL

Contact Person: Heath, Susan

Department Head: Hoblet, Kent

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
312455	USAID 7200AA18CA00030	193900	Global Ctr Aquatic Food Security
313021	MDMR CTD 1/3/2020 (P)	193900	Global Ctr Aquatic Food Security
812455	Cost Share for 312455	193900	Global Ctr Aquatic Food Security

Contact Person: Hill, Shauncey

Department Head: Hoblet, Kent

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop:

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hollis, Shelly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365639	CSpire Wireless dtd 9/13/18	192501	Center for Cyber Education
Contact Person:		Stafford, Pam	

Department Head: Hollis, Shelly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Hollis, Shelly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362119	NSF 1738377	192501	Center for Cyber Education
362120	NSF 1738377- (C) Participant Cost	192501	Center for Cyber Education

Contact Person: Stafford, Pam

Department Head: Hollis, Shelly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9624

North Farm - Hwy. 182 East
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	010200	Research Support
160000	MAFES Education and General Fund	010201	Animal Research Center
160000	MAFES Education and General Fund	010202	Research Support-Black Belt Branch
160000	MAFES Education and General Fund	010203	Research Support-Plant Science
263105	Motor Pool	010207	Research Support-Motor Pool
266105	Plant Sciences Revolving	010203	Research Support-Plant Science

Contact Person: Smith, Laura

Department Head: Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9680

School Forest Res. Room 100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	088801	Colg of Forest Resources-Dean
100000	MSU Education and General Fund	088804	Colg of Forest Res Faculty Lapsed
170000	FWRC Education and General Fund	088800	FWRC - Director
170000	FWRC Education and General Fund	088803	FWRC - Operations & Maintenance
170000	FWRC Education and General Fund	088806	FWRC - Fringe Pool
255280	Forest Res Distance Education	088801	Colg of Forest Resources-Dean
270108	FWRC Special Activities	088800	FWRC - Director
270118	CFR Summer Field Program	088800	FWRC - Director
270131	CFR/FWRC Conferences and Workshop	088800	FWRC - Director
270143	James C Kennedy Endowed Chair	088800	FWRC - Director
271138	FWRC - Computer Use	088800	FWRC - Director
272138	FWRC School Forest	080200	Forest Operations
273138	SFR - Transportation	088800	FWRC - Director
279138	Forest/Wildlife Research Ctr Overhd	088800	FWRC - Director
307240	Champion International Corporation	088800	FWRC - Director
307242	Durward Dunn Forestry Scholarship	088800	FWRC - Director
307243	Forestry Suppliers	088800	FWRC - Director
307252	John W. & Caroline B. Starr Schp	088800	FWRC - Director
307253	TN River Pulp & Paper	088800	FWRC - Director
307254	J. S. Therrell Scholarship	088800	FWRC - Director
307256	Wildlife & Fisheries Scholarship	088800	FWRC - Director
307303	Larry E. Homan Scholarship	088800	FWRC - Director
307326	Ike Shoemaker Memorial Scholarship	088800	FWRC - Director
307409	Roy L. Pugh Memorial Scholarship	088800	FWRC - Director
307441	CFR Garden Clubs of Ms	088800	FWRC - Director
307485	Polly Anderson Newsom Memorial	088800	FWRC - Director
307807	Davis & Ann Mortenson Fund in CFR	088800	FWRC - Director
307810	Ann & Terry Ozier Scholarship - CFR	088800	FWRC - Director
307811	Bynum L. Meeks Scholarship - CFR	088800	FWRC - Director
307812	Warren & Elsie Hood Scholarship-CFR	088800	FWRC - Director
307813	Susan Jordan Scholarship - CFR	088800	FWRC - Director
307931	Leo W. Seal Forestry Scholarship	088800	FWRC - Director
308217	Hood Industries Linear Prog. Sch.	088800	FWRC - Director
308218	Skip & Julie McCollough Endowed Sch	088800	FWRC - Director
308219	Dr. Joel T. Callahan Sr. Endowed	088800	FWRC - Director
308297	Delta Wildlife Endowed Scholarship	088800	FWRC - Director
308298	Clyde Patrick "Pat" Wade Sch.	088800	FWRC - Director
308339	Arboriculture/Urban Forestry Mem.	088800	FWRC - Director
308454	Illahee Tree Farm Scholarship	088800	FWRC - Director
308472	H.K. & J.K. Holloway End. Scholar.	088800	FWRC - Director
308951	Thomas A. Plein Fnd Endowed Sch.	088800	FWRC - Director
309151	Forrest/Lamar Cty Forestry Assoc.	088800	FWRC - Director
309163	John Ray Jr. & John Ray III Family	088800	FWRC - Director
309232	SD Hamilton Friends of Noxubee	088800	FWRC - Director
309276	Cox Ind. Inc. "Mike Barnes" A.U.	088800	FWRC - Director
309277	Cox Ind. Inc. "Mike Barnes" A.G.	088800	FWRC - Director
309281	Southern Pressure Treaters' Assoc.	088800	FWRC - Director
309342	Winston Plywood & Veneer LLC Annual	088800	FWRC - Director
309400	Hall Timberlands Endowed Scholar.	088800	FWRC - Director
309401	J.B. Robinson SW Ms Forestry End.	088800	FWRC - Director
309402	Scenic Homes Endowed Scholarship	088800	FWRC - Director
309434	Dick Molpus Foundation Annual Sch.	088800	FWRC - Director
309486	Fox Haas Mossy Oak Endowed Sch.	088800	FWRC - Director
309555	William H Ward Jr. Memorial End Sch	088800	FWRC - Director

Department Head: Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

Contact Person: Hathcock, Crissy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9740

210 Bost Extension
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	010100	MAFES Administration
160000	MAFES Education and General Fund	011600	MAFES Operations and Maintenance
160000	MAFES Education and General Fund	013700	MAFES Special Projects
160000	MAFES Education and General Fund	013702	MAFES Special Proj - Lapsed
160000	MAFES Education and General Fund	013704	MAFES Special Proj - Spec Needs 2
160000	MAFES Education and General Fund	013705	MAFES Special Proj - Equipment
160000	MAFES Education and General Fund	013706	Fringe Benefits Pool - MAFES
160000	MAFES Education and General Fund	017600	MAFES Administrative Overhead
260100	Departmental Support	013200	Delta Research and Extension Center
260114	MAFES Surplus Property	010100	MAFES Administration
260114	MAFES Surplus Property	011600	MAFES Operations and Maintenance
260117	A.B.McKay Lab	013703	MAFES Special Proj - Spec Needs 1
260130	Auction/Equipment Repair & Replace	013700	MAFES Special Projects
260130	Auction/Equipment Repair & Replace	014600	Pontotoc Ridge-Flatwoods Branch Exp
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260151	MAFES Scientist Start-up Fund	013700	MAFES Special Projects
260162	Data Management Planning - MAFES	017600	MAFES Administrative Overhead
260180	Lease Pchase-Delta, Othr(61.016/20)	013700	MAFES Special Projects
260191	Lease Purch Pl - Rvlving(61.016/20)	013200	Delta Research and Extension Center
260191	Lease Purch Pl - Rvlving(61.016/20)	013700	MAFES Special Projects
260191	Lease Purch Pl - Rvlving(61.016/20)	014600	Pontotoc Ridge-Flatwoods Branch Exp
260191	Lease Purch Pl - Rvlving(61.016/20)	016600	Foundation Herds
260198	Printing and Publication Costs	017600	MAFES Administrative Overhead
260210	West Farm - Delta R&E	013200	Delta Research and Extension Center
261101	Indirect Cost Recoveries	010100	MAFES Administration
261101	Indirect Cost Recoveries	010500	Agricultural Economics
261101	Indirect Cost Recoveries	012100	School of Human Sciences
261101	Indirect Cost Recoveries	013700	MAFES Special Projects
261101	Indirect Cost Recoveries	018100	Omic Biology Lab
261101	Indirect Cost Recoveries	191000	Geosystems Research Institute
261105	MAFES Maintenance	016200	Thad Cochran Warmwater Aquaculture
261301	Residence Rentals - MAFES	010100	MAFES Administration
261301	Residence Rentals - MAFES	010200	Research Support
261401	Seed Royalties	010100	MAFES Administration
261401	Seed Royalties	017600	MAFES Administrative Overhead
263301	Administration/Special Projects	013700	MAFES Special Projects
263401	Livestock Revolving - MAFES	011300	Animal & Dairy Science
263401	Livestock Revolving - MAFES	013001	White Sands Unit
263401	Livestock Revolving - MAFES	016600	Foundation Herds
266101	Timber Sales	011600	MAFES Operations and Maintenance
321725	MDEQ 18-00049 (P)	010100	MAFES Administration
324560	Private Profit - SMOAs for Wise	010300	Ag & Bio Engineering
324560	Private Profit - SMOAs for Wise	013700	MAFES Special Projects
645071	Poultry Sci Bld(see 641064)	010100	MAFES Administration
645072	Animal & Dairy Bldg (See 641064)	010100	MAFES Administration
645077	North Farm Mini Warehouse II	010200	Research Support
645078	DREC Eq Storage- Catfish	016200	Thad Cochran Warmwater Aquaculture
821725	Cost Share for 321725	010100	MAFES Administration
821725	Cost Share for 321725	012600	Landscape Architecture

Contact Person:

Cook, Anne

Department Head:

Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324990	MS Corn Promotion Board 44-2020	010100	MAFES Administration
Contact Person:		Downs, Mary Ann	

Department Head: Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260112	Dairy Manufacturing	010208	Custer Dairy Processing Plant
Contact Person:		Forrester, Jennifer	

Department Head: Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9760

Bost, Room 201
Campus

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Department Head: Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	018800	College of Ag & Life Sciences
100000	MSU Education and General Fund	018804	Ag & Life Sciences Faculty Lapsed
251037	ACCEPTS	018800	College of Ag & Life Sciences
255210	AG & LS Distance Eucation	018800	College of Ag & Life Sciences
256100	Agriculture Residual	011300	Animal & Dairy Science
256100	Agriculture Residual	018800	College of Ag & Life Sciences
260102	Ag & Life Sciences Special Projects	018800	College of Ag & Life Sciences
307055	Agriculture 100 Club	018800	College of Ag & Life Sciences
307057	Minor S. & Helen D. Gray Scholarship	018800	College of Ag & Life Sciences
307059	Robert G. Brasfield Scholarship	018800	College of Ag & Life Sciences
307062	C.V. Bruce, Jr. Memorial Scholarship	011800	Col of Ag & Home Economics
307063	Eugene Butler Scholarship	018800	College of Ag & Life Sciences
307064	Farrell O. Cork Scholarship	018800	College of Ag & Life Sciences
307067	Girod Pre-Vet	018800	College of Ag & Life Sciences
307068	MDL & Sophronia Gholston Memorial	018800	College of Ag & Life Sciences
307069	Golightly Scholarship	018800	College of Ag & Life Sciences
307070	Kirby Wesley Holloway	018800	College of Ag & Life Sciences
307072	L.I. Jones	018800	College of Ag & Life Sciences
307075	MS Farm Bureau / B. Stevens	018800	College of Ag & Life Sciences
307076	MS Rural Rehabilitation	018800	College of Ag & Life Sciences
307080	T.G. Owen & Son	018800	College of Ag & Life Sciences
307085	George Rea Walker Memorial	018800	College of Ag & Life Sciences
307086	Winston Walker Memorial Scholarship	018800	College of Ag & Life Sciences
307087	Ernest H. White	018800	College of Ag & Life Sciences
307276	Alderman Memorial Scholarship	018800	College of Ag & Life Sciences
307277	James Hand Memorial	018800	College of Ag & Life Sciences
307341	The George McNeill Scholarship	018800	College of Ag & Life Sciences
307346	Si Corley Memorial Scholarship	018800	College of Ag & Life Sciences
307347	William A. & Gretchen Adams Schol.	018800	College of Ag & Life Sciences
307398	Fred P. Sullivan Scholarship	018800	College of Ag & Life Sciences
307547	Phillip C. Cunningham Endowment Sch	011800	Col of Ag & Home Economics
307564	Charlie Rabb Ashford Endowment	011800	Col of Ag & Home Economics
307612	Cecil & Sue Simmons Assistant	011800	Col of Ag & Home Economics
307614	Perrin H. & Lela Grissom Scholar	011800	Col of Ag & Home Economics
307651	Jim Buck Ross Endowed Scholarship	011800	Col of Ag & Home Economics
307668	Art & mary Glynne Massey Endowed	011800	Col of Ag & Home Economics
307707	Will D. Carpenter Endowed Scholar	011800	Col of Ag & Home Economics
307710	Robert S. Barker Endowed Scholar.	011800	Col of Ag & Home Economics
307745	Lung Hua & Liza Chen Endowed	011800	Col of Ag & Home Economics
307746	Turner & Sybil Arant Endowed	011800	Col of Ag & Home Economics
307769	Nathan I. & Mary B. Brown Memorial	011800	Col of Ag & Home Economics
307820	Mark E. Keenum Endowed Scholarship	011800	Col of Ag & Home Economics
307845	Robert H. McCarty Memorial Scholar.	011800	Col of Ag & Home Economics
307954	Bryan Baker & Bill G. Digs Endowed	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarship	011800	Col of Ag & Home Economics
307967	Dr. A. Wayne Cole Annual Scholar.	011800	Col of Ag & Home Economics
307994	Watson Endowed Scholarship Fund	011800	Col of Ag & Home Economics
308006	A.P. Fatheree Endowed Scholarship	011800	Col of Ag & Home Economics
308052	Troy V. Majure, Sr. Memorial Endow	011800	Col of Ag & Home Economics
308062	Fed Land Bk Assoc. of S. Ms. Endow	011800	Col of Ag & Home Economics
308091	N. Ms Ext Hort Ctr Master Gardener	011800	Col of Ag & Home Economics
308116	Will C. Wansley Endowed Scholarship	011800	Col of Ag & Home Economics
308118	Maxie Bruce Endowed Scholarship	011800	Col of Ag & Home Economics
308178	Verner G. Hurt Scholarship	011800	Col of Ag & Home Economics

Department Head: Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

308180	Hiram D. Palmertree Endowed Scholar	011800	Col of Ag & Home Economics
308182	Rick Parsons Endowed Scholarship	011800	Col of Ag & Home Economics
308183	R.C. & Sophie E. Paige Endowed Sch.	011800	Col of Ag & Home Economics
308235	Heard & J.J. Murphy Endow Scholar.	011800	Col of Ag & Home Economics
308268	Brumfield-Swayze Endowed Sch.	011800	Col of Ag & Home Economics
308269	Carolyn and Joe Bryan Endowed Sch.	011800	Col of Ag & Home Economics
308270	Delta Ag. Exp. Corp. End. Schol.	011800	Col of Ag & Home Economics
308271	Enoch R. Norton Endowed Sch.	011800	Col of Ag & Home Economics
308340	Wyatt B. Hodges-George Perry Mem.	011800	Col of Ag & Home Economics
308341	Owen Cooper Endowed Scholarship	011800	Col of Ag & Home Economics
308342	David W. Waide Endowed Scholarship	011800	Col of Ag & Home Economics
308343	Judy Berentz Reinschmiedt Endowed	011800	Col of Ag & Home Economics
308350	MS Seedsmen's Assoc. Endowed Fund	011800	Col of Ag & Home Economics
308435	Robert DeSha Hines Endowed Fund	011800	Col of Ag & Home Economics
308438	Robert L. Williams Endowed Scholars	011800	Col of Ag & Home Economics
308439	Phillip L. Oxner III Endowed Sch.	011800	Col of Ag & Home Economics
308440	Williams and Cleo Baker Endowed Sch	011800	Col of Ag & Home Economics
308441	Jennie and Voluntine Carlisle Endow	011800	Col of Ag & Home Economics
308444	Ted Ainsworth Memorial Endowed Sch.	011800	Col of Ag & Home Economics
308470	William R. and Mary Fox Endowed Sch	011800	Col of Ag & Home Economics
308555	Walter Drapala Endowed Scholarship	011800	Col of Ag & Home Economics
308644	Tyson Foods Endowed Scholarship	011800	Col of Ag & Home Economics
308715	MAIC-Robert McCarty Endowed Sch.	011800	Col of Ag & Home Economics
308716	Peggy D. Shipman Endowed Sch.	011800	Col of Ag & Home Economics
308718	Dr. Robert W. Rogers Endowed Sch.	011800	Col of Ag & Home Economics
308766	Dr. Vance Watson Endowed Scholarshi	011800	Col of Ag & Home Economics
308852	Dr. Leroy H. Boyd End. Scholarship	011800	Col of Ag & Home Economics
308853	Ms Seedmen's Assoc.-Ted Cheshire	011800	Col of Ag & Home Economics
308857	Ms Land Bank Endowed Scholarship	011800	Col of Ag & Home Economics
308909	Kyle & Emogene Rushing Endowed Sch	011800	Col of Ag & Home Economics
308915	L.L. "Red" Monroe Cooperative Endow	011800	Col of Ag & Home Economics
309104	Montgomery Family Endowed Sch.	011800	Col of Ag & Home Economics
309105	Melio Sandroni Endowed Scholarship	011800	Col of Ag & Home Economics
309182	John Charles Segrest Memorial End.	011800	Col of Ag & Home Economics
309184	Barry & Lana Knight End Sch in CALS	011800	Col of Ag & Home Economics
309186	Ms Ag. Industry Council End. Sch.	011800	Col of Ag & Home Economics
309187	Bill Sorrells Endowed Scholarship	011800	Col of Ag & Home Economics
309188	Donald & Phyllis Ford Endowed Sch.	011800	Col of Ag & Home Economics
309200	Steve & Linda Murray End Scholarship	011800	Col of Ag & Home Economics
309201	Tennessee Valley Assoc. End Sch.	011800	Col of Ag & Home Economics
309344	Gary & Johanna Blair Endowed Sch.	011800	Col of Ag & Home Economics
309345	Starkville Area Arts Council CALS	011800	Col of Ag & Home Economics
309346	William & Beverly Dickson Endowed	011800	Col of Ag & Home Economics
309347	Col. Margaret Weathersby Applewhite	011800	Col of Ag & Home Economics
309348	Monsanto Precision Ag Annual Sch.	011800	Col of Ag & Home Economics
309375	MAIC-Ray W. Woody Woodson Endowe	011800	Col of Ag & Home Economics
309423	J Miller Okt Cty MSU Alumni Chp End	011800	Col of Ag & Home Economics
309447	GreenPoint AG, LLC Precision Ag Ann	011800	Col of Ag & Home Economics
309465	Mishawaka High School Annual Sch.	011800	Col of Ag & Home Economics
309557	F. Warren & Mary C. Oakley End Sch	011800	Col of Ag & Home Economics
309682	Ms Peanut Growers -Don Self Mem End	011800	Col of Ag & Home Economics
309703	Truett Bufkin Memorial Endowed Sch	011800	Col of Ag & Home Economics
309712	Carpenter-Haynes Annual Scholarship	011800	Col of Ag & Home Economics
309738	James Robert & Betty Rowe Annual	011800	Col of Ag & Home Economics
309834	Ag Night Foundation Annual Sch.	011800	Col of Ag & Home Economics
309976	Craig Brown Endowed Scholarship	011800	Col of Ag & Home Economics

Contact Person:

Ballard, Maggie

Department Head:

Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9806

210 Bost Extension
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
261112	MAFES Sales Store	010209	MAFES Sales Store
Contact Person:		Weaver, Troy	

Department Head: Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9811

Pace Seed Lab, Room 126
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	010204	Research Support-Foundation Seed
160000	MAFES Education and General Fund	010205	Research Support-Variety Testing
160000	MAFES Education and General Fund	010206	Research Support-Experimental Stats
260105	Foundation Seed	010204	Research Support-Foundation Seed

Contact Person: Albright, Dixie

Department Head: Hopper, George

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9562

Bowen Hall, Room 204
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hossfeld, Dr Leslie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365829	Russell Sage Foundation 1903-13866	038900	Sociology
Contact Person:		Jones, Paula	

Department Head: Hossfeld, Dr Leslie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9504

Lee Hall, Room 115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hyatt, Regina Young

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441100	Vice President for Student Affairs
204201	Aramark Dining	510101	Dining Services - Cafeteria
204201	Aramark Dining	510101	Dining Services - Cafeteria
204201	Aramark Dining	510101	Dining Services - Cafeteria
204201	Aramark Dining	510102	Fresh Food Company
204201	Aramark Dining	510102	Fresh Food Company
204201	Aramark Dining	510102	Fresh Food Company
204201	Aramark Dining	510103	Dining Services-McArthur Cafeteria
204201	Aramark Dining	510103	Dining Services-McArthur Cafeteria
204201	Aramark Dining	510103	Dining Services-McArthur Cafeteria
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510105	Dining Services - Bakery Sales
204201	Aramark Dining	510105	Dining Services - Bakery Sales
204201	Aramark Dining	510105	Dining Services - Bakery Sales
204201	Aramark Dining	510108	Dining Services - Mobile POD
204201	Aramark Dining	510108	Dining Services - Mobile POD
204201	Aramark Dining	510108	Dining Services - Mobile POD
204201	Aramark Dining	510110	Dining Services - Steak and Shake
204201	Aramark Dining	510110	Dining Services - Steak and Shake
204201	Aramark Dining	510110	Dining Services - Steak and Shake
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hall
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hall
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hall
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510132	Hathorn Hall Convenience Store
204201	Aramark Dining	510132	Hathorn Hall Convenience Store
204201	Aramark Dining	510132	Hathorn Hall Convenience Store
204201	Aramark Dining	510135	Juva Juice
204201	Aramark Dining	510135	Juva Juice
204201	Aramark Dining	510135	Juva Juice
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510138	Pizza Hut Express
204201	Aramark Dining	510138	Pizza Hut Express
204201	Aramark Dining	510138	Pizza Hut Express
204201	Aramark Dining	510139	Moe's Southwest Grill
204201	Aramark Dining	510139	Moe's Southwest Grill
204201	Aramark Dining	510139	Moe's Southwest Grill
204201	Aramark Dining	510140	Allen Hall POD
204201	Aramark Dining	510140	Allen Hall POD
204201	Aramark Dining	510140	Allen Hall POD
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510143	Food for Thought Einstein Bro Bagel
204201	Aramark Dining	510143	Food for Thought Einstein Bro Bagel

Department Head: Hyatt, Regina Young

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

204201	Aramark Dining	510143	Food for Thought Einstein Bro Bagel
204201	Aramark Dining	510144	Templeton Aca Advising Ctr Dining
204201	Aramark Dining	510144	Templeton Aca Advising Ctr Dining
204201	Aramark Dining	510144	Templeton Aca Advising Ctr Dining
204201	Aramark Dining	510145	Village Pizza
204201	Aramark Dining	510145	Village Pizza
204201	Aramark Dining	510145	Village Pizza
204201	Aramark Dining	510147	Olilo
204201	Aramark Dining	510147	Olilo
204201	Aramark Dining	510147	Olilo
204201	Aramark Dining	510148	Dogwood POD
204201	Aramark Dining	510148	Dogwood POD
204201	Aramark Dining	510148	Dogwood POD
204201	Aramark Dining	510149	Academic Building POD
204201	Aramark Dining	510149	Academic Building POD
204201	Aramark Dining	510149	Academic Building POD
250230	Bookstore	530100	Bookstore
250573	Food and Beverage Tax Receipts	441100	Vice President for Student Affairs
250654	MS Sales Tax Rebate	441100	Vice President for Student Affairs
252019	VP of Student Affairs - Activities	441100	Vice President for Student Affairs
252062	Student Activity Fee	441100	Vice President for Student Affairs

Contact Person:

Bowen, Cheryl

Department Head: Hyatt, Regina Young

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast Building
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hyatt, Regina Young

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605366	Morgan 84/85 Renovation	490100	Physical Plant Administration
Contact Person:		Waller, Angela	

Department Head: Hyatt, Regina Young

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9564

Allen Hall, Room 617
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hyche, Stephanie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252240	Research Development	460500	Office of Sponsored Projects
Contact Person:		Wyman, Lynn	

Department Head: Hyche, Stephanie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9540

Middleton Hall, 202 ROTC
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ilahiane, Hsain

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250141	College Start-up(AMEC)	030200	Anthropology/Middle Eastern Culture
Contact Person:		Roberson, Shenika	

Department Head: Ilahiane, Hsain

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9557

204 Cobb Institute
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ilahiane, Hsain

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253532	ORED AMEC Start-Ups	030200	Anthropology/Middle Eastern Culture
253532	ORED AMEC Start-Ups	030201	Start Up-Anthropology/M E C
259106	AMEC Overhead	030200	Anthropology/Middle Eastern Culture

Contact Person: Roberson, Shenika

Department Head: Ilahiane, Hsain

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9851

Mail Stop 9851-D

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jackson, Christine

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252131	NCAA & Opportunity	300601	The Dept of Ath Acad Supp Serv
Contact Person:		Dean, Kristi	

Department Head: Jackson, Christine

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9601

Bost, Room 404
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jackson, Gary

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010800	MSU - ES Administration
180000	MCES Education and General Fund	010802	Support Services Building B
180000	MCES Education and General Fund	018900	MSU-ES Organization Support
180000	MCES Education and General Fund	018901	Fringe Benefits Pool-MSU-ES
180000	MCES Education and General Fund	018910	MSU-ES Institutional Support
280101	MSU-ES Director's GMOA	010800	MSU - ES Administration
280102	MSU-ES Admin Designated Fund	010800	MSU - ES Administration
280102	MSU-ES Admin Designated Fund	011000	Agricultural Communications
280102	MSU-ES Admin Designated Fund	012100	School of Human Sciences
280102	MSU-ES Admin Designated Fund	014700	MSU Horsepark - Operations
280102	MSU-ES Admin Designated Fund	017500	Administrative Services
280102	MSU-ES Admin Designated Fund	018900	MSU-ES Organization Support
280201	MSU ES Travel	010800	MSU - ES Administration
280201	MSU ES Travel	019430	MSU Extension- Jackson County
280201	MSU ES Travel	019455	MSU Extension- Pearl River County
307609	J.K. Morgan, Sr. Memorial	010800	MSU - ES Administration

Contact Person: Vaughn, Vicki

Department Head: Jackson, Gary

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9697

Allen Hall, Room 117
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jackson, Meredith

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460100	Enterprise Information Systems
100000	MSU Education and General Fund	460101	IT Software

Contact Person: Wright, Erin

Department Head: Jackson, Meredith

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9549

Walker Eng. Bldg., Room 330
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jha, Ratneshwar

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250285	RFRL Facilities Maintenance/Repair	060102	E&G Raspet Flight Research Lab/ASE
Contact Person:		Akers, Brandy	

Department Head: Jha, Ratneshwar

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9823

114 Airport Road
Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jha, Ratneswhar

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361365	AFRL USAF DOD FA8650-19-2-2211	194100	Advanced Composites Institute
361936	FAA 12-C-AM-MSU	191400	Inst for Genom, Biocom, Biotec
361936	FAA 12-C-AM-MSU	194100	Advanced Composites Institute
365648	Boeing TBCMSU-2016 Project #4	194100	Advanced Composites Institute
861936	Cost Share for 361936	194100	Advanced Composites Institute

Contact Person: Kimble, Victoria

Department Head: Jha, Ratneswhar

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9387

PO Box 69
Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Johnson, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019200	Extension Delta Region
180000	MCES Education and General Fund	019282	MSU Extension- Yazoo County
187700	MSU-ES County Pay	019282	MSU Extension- Yazoo County
340620	UMMC 66109100519-MSU (C)	019200	Extension Delta Region
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Center
345040	Grant-In-Aid - Delta Area	019200	Extension Delta Region

Contact Person: Morgan, Connie

Department Head: Johnson, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9721

Allen Hall, Room 614
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jones, Jim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440708	Planning and Analysis
Contact Person:		Mohan, Trish	

Department Head: Jones, Jim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9410

200 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jones, Randolph

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259071	ISER Overhead	060810	Instit for Systems Engr Resch(I SER)
Contact Person:		Woody, Cheryl	

Department Head: Jones, Randolph

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9374

250 Ball Avenue
Tylertown, MS 39667

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jones, Ty

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019174	MSU Extension- Walthall County
Contact Person:		Adams, Debby	

Department Head: Jones, Ty

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9632

Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259052	Energy Institute Overhead	193200	Energy Institute
Contact Person:		Anderson, Michele	

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303899	MDE 20-3203-1732-080619	192500	Research Curriculum Unit
Contact Person:		Stafford, Pam	

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250410	VPR - Federal Relations	440900	Vice President for Research
250619	Special Research Activities	330100	Information Tech Infrastructure
250619	Special Research Activities	440900	Vice President for Research
250878	VP for Research - Operations	440900	Vice President for Research
259619	MSU Research Overhead	390500	General Offset Expenditures

Contact Person: Akers, Brandy

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253909	VPR - RTC Operations	440901	Research & Tech Corp
Contact Person:		Williamson, Sandy	

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250964	IRB Committee Chair	440900	Vice President for Research
251046	Asst VP for Research Support	440900	Vice President for Research
251956	RTC/Stennis Bldg Clearing Fund	440901	Research & Tech Corp
251978	Faculty Research Support	440900	Vice President for Research
252251	Brenner- Asst to VP Support	440900	Vice President for Research
252338	VPR-ARDC Operations	440900	Vice President for Research
252364	International Research Development	440900	Vice President for Research
252592	Ed Policy Fellowship Prog	440900	Vice President for Research
252609	AVP Corp Engage Eco Dev	440900	Vice President for Research
254515	ORED Seminar Series	440900	Vice President for Research
259027	Overhead - Misc	440900	Vice President for Research
259908	Brenner Overhead	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9778

116 Allen Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	113300	International Education
100000	MSU Education and General Fund	193300	International Institute
250076	International Educ-Study Abroad	113300	International Education
251131	International Institute	193300	International Institute
252025	International Education	113300	International Education
252342	ISO-OPT	113300	International Education
252363	II-Passport Acceptance Fac	193300	International Institute
254109	International Services Admin	113300	International Education
259330	International Institute Overhead	193300	International Institute
361941	World Learning-PNP CBSA18-MSST01	193300	International Institute
361952	RTI (PNP) 1-330-0217315-65809L	193300	International Institute
361958	American Councils SUZ800-18-CA-0001	193300	International Institute

Contact Person: Hancock, Myrna

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9556

Lee Hall, Suite 4000
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keenum, Mark E.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250896	Maroon VIP	441104	Welcome Center/Clock Museum
Contact Person:		Sims, Catherine	

Department Head: Keenum, Mark E.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9720

Lee Hall, Suite 4000
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keenum, Mark E.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440100	President
100000	MSU Education and General Fund	440104	Staff Vacant Pool
100000	MSU Education and General Fund	440107	President's Faculty Lapsed
100000	MSU Education and General Fund	440305	Faculty Vacant Pool
100000	MSU Education and General Fund	441104	Welcome Center/Clock Museum
100000	MSU Education and General Fund	471700	Institutional Services
100000	MSU Education and General Fund	480300	Official Functions

Contact Person: Sims, Catherine

Department Head: Keenum, Mark E.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9523

YMCA Building, Room 102
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keith, Edwin M

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411900	Student Newspaper
Contact Person:		Kellum, Denise	

Department Head: Keith, Edwin M

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9544

Mccain Eng Bldg., Room 250
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	067000	Industrial Outreach
100000	MSU Education and General Fund	068800	Dean of Engineering
100000	MSU Education and General Fund	068801	Engineering Faculty Lapsed
122000	Eng Vicksburg Graduate Center	061500	Eng - Vicksburg Center
250483	BESTRO/BEST Robotics Competition	068800	Dean of Engineering
250568	Dean's Designated Fund	068800	Dean of Engineering
250600	Engineering Student Council	068800	Dean of Engineering
250775	IOS Workshops and Services	067000	Industrial Outreach
251074	SHPE Student Organization	068800	Dean of Engineering
251980	Region V Science Fair	068800	Dean of Engineering
252055	BCoE Summer Camps	068800	Dean of Engineering
252122	ECE Engineering on the Coast	068800	Dean of Engineering
252123	ME Engineering on the Coast	068800	Dean of Engineering
252125	UIR/Morocco Collaboration	068800	Dean of Engineering
252763	Engineers Without Borders	068800	Dean of Engineering
252767	Engineering on the Coast Admin	068800	Dean of Engineering
252806	Equipment & Office Systems	068800	Dean of Engineering
252807	Dean's Events	068800	Dean of Engineering
252808	Technical Communications	068800	Dean of Engineering
252809	Business Affairs	068800	Dean of Engineering
252811	Undergraduate Affairs	068800	Dean of Engineering
252812	Outreach	068800	Dean of Engineering
255260	Engineering Distance Education	068800	Dean of Engineering
256688	Dean of Engineering Residual	068800	Dean of Engineering
259600	DE General Operating	068800	Dean of Engineering
259688	Dean of Engineering Overhead	068800	Dean of Engineering
305187	Fndn- Col Eng Development Fund	068800	Dean of Engineering
305190	Fndn- Alumni Fund - Applewhite Fund	068800	Dean of Engineering
306175	Fndn-Jack Hatcher Entrepreneur Prog	068800	Dean of Engineering
306268	Fndn-ErgonDiversifiedTechEndowChair	068800	Dean of Engineering
306411	Fndn- Billie Ball Professorship #1	068800	Dean of Engineering
306413	Fndn- Billie Ball Professorship #3	068800	Dean of Engineering
306414	Fndn- Bobby Shackouls Professorship	068800	Dean of Engineering
306714	Fndn-Deavenport Endowed Chair (Dean	068800	Dean of Engineering
306728	Navistar Defense - Dennis	068802	CAVS Extension
306946	Fndn-Halliburton: I Am Girl Project	068800	Dean of Engineering
307021	Ken Graves Memorial in Engineering	068800	Dean of Engineering
307261	Honda Fellowships	068800	Dean of Engineering
307410	Joseph Barrier Scholarship	068800	Dean of Engineering
307411	Eva Hosmer Engineering Scholarship	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
307666	TVA Engineering Scholars	068800	Dean of Engineering
308752	Cecil H. Brown Annual Scholarship	068800	Dean of Engineering
309149	James Carol & Hazel Forbes End. Sch	068800	Dean of Engineering
309154	Jerry Thames Annual Sch in Engineer	068800	Dean of Engineering
361263	Columbus Municipal SOAR 9/10/18	068800	Dean of Engineering
362150	JSU 633218-MSU	068800	Dean of Engineering
365015	Fndn-Thomas Nusz Professor-H Toghia	068800	Dean of Engineering
365239	MSU Fndn- Dow I Am Girl	068800	Dean of Engineering
365417	Fndn- Faculty Advisor Stipends	068800	Dean of Engineering
365498	Fndn-Save & Liz Lindsay Fellowship	068800	Dean of Engineering
365539	Fndn-International Paper EndowChair	068800	Dean of Engineering
365540	Fndn- Exxon Mobil Alumni Endow Prof	068800	Dean of Engineering
365599	Engineering Recruiting	068800	Dean of Engineering

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

365611	Robert M Hearin Fndn dd 6/13/18	068800	Dean of Engineering
365616	Robert M Hearin Fndn 2017-2021-(C)	068800	Dean of Engineering
365617	Robert M Hearin Fndn 2017-2021-(C)	068800	Dean of Engineering
365618	MSU Fndn- PhD Accelerator Program	068800	Dean of Engineering
365629	Fndn- Int Paper Eng Living Learning	068800	Dean of Engineering
365630	Fndn-Interntnl Paper Diversity Prog	068800	Dean of Engineering
365631	Fndn- Internatnl Summer Bridge Prog	068800	Dean of Engineering
365699	Robert M. Hearin Fndn- MS Coding	068800	Dean of Engineering
365807	Fndn- Chevron CREATE Trans Prog	068800	Dean of Engineering
365831	Fndn- Nusz Endowed Professorship	068800	Dean of Engineering

Contact Person: Easley, Jennifer

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306412	Fndn- Billie Ball Professorship #2	068800	Dean of Engineering
306559	Fndn-Cntr. for Eng. Student Excell	068800	Dean of Engineering
307186	J.P. Applewhite	068800	Dean of Engineering
307191	Otey & Edna Jackson Scholarship	068800	Dean of Engineering
307194	H.P. Neal	068800	Dean of Engineering
307196	Thomas & Roberta Shields	068800	Dean of Engineering
307197	Simrall Engineering	068800	Dean of Engineering
307238	Petroleum Engineering Alumni Schp	068800	Dean of Engineering
307312	Frank & Gaines Moore Scholarship	068800	Dean of Engineering
307313	Guerard Scholarship	068800	Dean of Engineering
307333	MS Power Company Scholarship	068800	Dean of Engineering
307344	Garrison Schoarship	068800	Dean of Engineering
307369	Henry Scholarship	068800	Dean of Engineering
307399	Ergon Diversified Tech. Scholarship	068800	Dean of Engineering
307466	J. W. Bagley Scholarship	068800	Dean of Engineering
307518	Gamma Beta Phi Scholarship	068800	Dean of Engineering
307562	Alton & Roberta Morris Endowment	068800	Dean of Engineering
307580	Bobby Shackouls-Burlington Res.	068800	Dean of Engineering
307626	John H. Caldwell, Sr. Scholarship	068800	Dean of Engineering
307728	Crymes Pitman Scholarship	068800	Dean of Engineering
307735	Donald E. Meiners/Entergy Sch.	068800	Dean of Engineering
307739	Adtran Endowed Scholarship Fund	068800	Dean of Engineering
307789	HG Flanagan Scholarship - Engineeri	068800	Dean of Engineering
307852	Cates Engineering Scholarship	068800	Dean of Engineering
307861	Deavenport Engineering Scholarship	068800	Dean of Engineering
307864	Eng Associates/Pickering Alumni Sch	068800	Dean of Engineering
307867	Fred & Sara Jean Burke Eng. Study	068800	Dean of Engineering
307919	O'Neal Family Endowed Scholarship	068800	Dean of Engineering
307922	Leo W. Seal/MPC Endowed Scholarship	068800	Dean of Engineering
308105	Wiley Fairchild Endowed Scholarship	068800	Dean of Engineering
308106	Braxton C. Batson Endowed Scholar.	068800	Dean of Engineering
308112	Ed & Marilyn Blakeslee/MPC Endowed	068800	Dean of Engineering
308119	Walter Henry Clark Scholarship	068800	Dean of Engineering
308120	Structural Steel Serv. Eng. Sch.	068800	Dean of Engineering
308173	William Peterhansen, Jr. Mem. Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308426	Kees Annual Scholarship	068800	Dean of Engineering
308466	Bradley D. Carter Memorial Endowed	068800	Dean of Engineering
308510	Albert J. Gladney Memorial End. Sch	068800	Dean of Engineering
308517	C. Spurgeon "Sandy" Sanderson Endow	068800	Dean of Engineering
308536	Tau Beta Pi Scholarship	068800	Dean of Engineering
308551	Hosmer Engineering Fund	068800	Dean of Engineering
308556	Charle W. Johnson Endowed Sch.	068800	Dean of Engineering
308562	D. Paul Sparks Endowed Scholarship	068800	Dean of Engineering
308563	Jessie and Sarah Johnson Endowed	068800	Dean of Engineering
308652	SOL Engineering Services LLC Annual	068800	Dean of Engineering
308871	Sam Reaves Memorial Scholarship	068800	Dean of Engineering
308877	Lamar McKay Endowed Scholarship	068800	Dean of Engineering
308900	Kees Endowed Scholarship	068800	Dean of Engineering
308903	Royston Endowed Scholarship	068800	Dean of Engineering
308926	Roffie Burt Endowed Scholarship	068800	Dean of Engineering
308928	Carley Lee Smith Endowed Scholar	068800	Dean of Engineering
308987	Theo & Nelle Johnson Endowed Sch.	068800	Dean of Engineering
308991	Richard Mills, Sr. & Sylvia Mills	068800	Dean of Engineering

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

308992	K.P. Pepper Endowed Scholarship	068800	Dean of Engineering
308993	Melissa & Wade Patterson Eng Sch.	068800	Dean of Engineering
308994	David H. Moreau Memorial Endowed	068800	Dean of Engineering
309129	Jerome B. Slocum Scholarship	068800	Dean of Engineering
309130	Henry Monroe Alford Memorial End	068800	Dean of Engineering
309131	Cecil H. Brown Memorial Endowed Sch	068800	Dean of Engineering
309135	Bobby & Regina Sanford End Sch.	068800	Dean of Engineering
309153	Jerry Thames End Scholarship in Eng	068800	Dean of Engineering
309193	Tommy & Terri Nusz Endowed Sch.	068800	Dean of Engineering
309243	Timothy & Allison Usey Endowed Sch.	068800	Dean of Engineering
309357	Byrd Family Endowed Scholarship	068800	Dean of Engineering
309361	Wilber Dee/MS Power Company Sch.	068800	Dean of Engineering
309371	Yokohama Tire Manf MS Endowed Sch.	068800	Dean of Engineering
309413	Entergy Mississippi Annual Scholar.	068800	Dean of Engineering
309419	Charles Cullis Wade End Sch in Eng	068800	Dean of Engineering
309527	James C & Dana R Cherry Endowed Sc	068800	Dean of Engineering
309529	Laura & Mike McDaniel Annual Sch.	068800	Dean of Engineering
309532	Nusz Engineering Student Excellence	068800	Dean of Engineering
309534	The Fountain Family Foundation-Eng	068800	Dean of Engineering
309536	William C. Robinson Memorial End.	068800	Dean of Engineering
309565	Southern Company Scholarship	068800	Dean of Engineering
309586	Christopher Walker Memorial Scholar	068800	Dean of Engineering
309660	W. Davis & Susanne B. Purvis Endowe	068800	Dean of Engineering
309672	Dr. George Adebisi Memorial Endowed	068800	Dean of Engineering
309699	Harold & Nancy White Scholarship	068800	Dean of Engineering
309723	Andy & Laura Lindeman Annual Sch	068800	Dean of Engineering
309847	Ledresser Gray Education Fnd Annual	068800	Dean of Engineering
309892	Steven Boggan Annual Scholarship	068800	Dean of Engineering
365248	MSU Fndn- Hatcher Chair	068800	Dean of Engineering
367015	Bloesch Family Endowed Scholarship	068800	Dean of Engineering

Contact Person:

Martin, Carol

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

PO Box AQ
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kemp, Leah

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252641	City of Ripley Project	020104	Carl Small Town Center
259124	CSTC Overhead	020104	Carl Small Town Center
305883	Fndn-Architecture Small Town Center	020104	Carl Small Town Center
306766	Fndn- CSTC - Hearin Fund for Excell	020104	Carl Small Town Center

Contact Person: Gardner, Darlene

Department Head: Kemp, Leah

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9504

Lee Hall, Room 115
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kibler, William L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	413011	Fee Waivers - High ACT
100000	MSU Education and General Fund	413021	Fee Waivers - Comm/Junior College
308359	Edward & Mary Evelyn Maxwell Endow.	441100	Vice President for Student Affairs
308360	Jimmy W. Abraham Endowed Sch.	441100	Vice President for Student Affairs
308361	Academic Excellence Endowed Sch.	441100	Vice President for Student Affairs
308366	Charles and Bonnie Phillips Sch.	441100	Vice President for Student Affairs
308461	Lee and Annette Fulmer Scholarship	441100	Vice President for Student Affairs
308955	Loyalty Promise Award	441100	Vice President for Student Affairs
309796	Janet Branch Memorial Scholarship	441100	Vice President for Student Affairs

Contact Person: Kibler, William

Department Head: Kibler, William L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

2 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kim, Seong-Gon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038814	Center for Computational Sciences
259017	CCS Overhead	038814	Center for Computational Sciences
362069	DOEn DE-SC0013037	038814	Center for Computational Sciences
362130	NSF 1800201	038814	Center for Computational Sciences
362186	NSF 1950208 (P)	038814	Center for Computational Sciences
362187	NSF 1950208 (C) Participant Costs	038814	Center for Computational Sciences
362671	Univ of Southern MS USM-GR05614-00	038814	Center for Computational Sciences
365437	Univ. of Tennessee A16-1380-S0001	038814	Center for Computational Sciences
365705	NIH 1R21NS108954-01- (C)	038814	Center for Computational Sciences

Contact Person: O'Bryant, Marilda

Department Head: Kim, Seong-Gon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9550

Etheredge, Room 320
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: King, Roger

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061800	Inst for Clean Energy Technology
362099	Bechtel-PFP 24590-QL-HC1-JQ12-0000	061800	Inst for Clean Energy Technology

Contact Person: Anderson, Michele

Department Head: King, Roger

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360795	USM USM-8006072-01- (P)	068802	CAVS Extension
365497	Viking Range, LLC	068802	CAVS Extension
365840	MSU ARDC- Raytheon PO4202149956	068802	CAVS Extension
860795	Cost Share for 360795	068802	CAVS Extension

Contact Person: Richardson, Mary

Department Head: King, Roger

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9618

200 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: King, Roger

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362607	NSF IIS-1320909 (C)	060803	Ctr for Advanced Vehicular Systems
365097	MSU Fndn- CAVS Foundation	060803	Ctr for Advanced Vehicular Systems

Contact Person: Bell, Criss

Department Head: King, Roger

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060803	Ctr for Advanced Vehicular Systems
100000	MSU Education and General Fund	060810	Instit for Systems Engr Resch(ISER)
190000	Ctr for Advanced Vehicular Systems	060803	Ctr for Advanced Vehicular Systems
303751	UM (Toyota Fund) MOU dtd 11/7/13	060803	Ctr for Advanced Vehicular Systems
303751	UM (Toyota Fund) MOU dtd 11/7/13	068802	CAVS Extension
360636	ARMY ARO DOD W911NF-15-2-0025	193600	ICRES-Inst fr Comput Resch Engr/Sci
360641	Tetra Res Corp/DOD TRC-SBIR-III-15	060803	Ctr for Advanced Vehicular Systems
360645	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360646	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360647	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360703	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360703	ARMY ARO DOD W911NF-15-2-0025- (	193600	ICRES-Inst fr Comput Resch Engr/Sci
360730	US Army DOD W912HZ-17-C-0017- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360731	US Army DOD W912HZ-17-C-0017- (C)	060803	Ctr for Advanced Vehicular Systems
360732	US Army DOD W912HZ-17-C-0017- (C)	060803	Ctr for Advanced Vehicular Systems
360733	US Army DOD W912HZ-17-C-0020- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360734	US Army DOD W912HZ-17-C-0020- (C)	060803	Ctr for Advanced Vehicular Systems
360735	US Army DOD W912HZ-17-C-0019	193600	ICRES-Inst fr Comput Resch Engr/Sci
360736	US Army DOD W912HZ-17-C-0021- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360737	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360738	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360739	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360740	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360741	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360742	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360743	US Army DOD W912HZ-17-C-0018- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360745	US Army DOD W912HZ-17-C-0018- (C)	060803	Ctr for Advanced Vehicular Systems
360746	US Army DOD W912HZ-17-C-0018- (C)	060803	Ctr for Advanced Vehicular Systems
360747	US Army DOD W912HZ-17-C-0015- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360748	US Army DOD W912HZ-17-C-0015- (C)	060803	Ctr for Advanced Vehicular Systems
360749	US Army DOD W912HZ-17-C-0015- (C)	060803	Ctr for Advanced Vehicular Systems
360750	US Army DOD W912HZ-17-C-0015- (C)	060803	Ctr for Advanced Vehicular Systems
360751	US Army DOD W912HZ-17-C-0015- (C)	060803	Ctr for Advanced Vehicular Systems
360752	US Army DOD W912HZ-17-C-0016- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360753	US Army DOD W912HZ-17-C-0016- (C)	060803	Ctr for Advanced Vehicular Systems
360754	US Army DOD W912HZ-17-C-0016- (C)	060803	Ctr for Advanced Vehicular Systems
360755	US Army DOD W912HZ-17-C-0016- (C)	060803	Ctr for Advanced Vehicular Systems
360756	US Army DOD W912HZ-17-C-0016- (C)	060803	Ctr for Advanced Vehicular Systems
360758	US Army DOD W912HZ-17-C-0014	193600	ICRES-Inst fr Comput Resch Engr/Sci
361352	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
361782	NASA NNX16AN20A	060803	Ctr for Advanced Vehicular Systems
361895	MDOT SPR-2017(016)/107459-101000	060803	Ctr for Advanced Vehicular Systems
361980	University of MS 18-09-022	060803	Ctr for Advanced Vehicular Systems
362094	US DOfE DE-SC0018211- (C) Rai	060803	Ctr for Advanced Vehicular Systems
362129	NSF 1752036- (C) Rai	060803	Ctr for Advanced Vehicular Systems
362694	NSF 1662854	060803	Ctr for Advanced Vehicular Systems
362895	Univ of Pitt. CNVA00052835 129102-2	060803	Ctr for Advanced Vehicular Systems
363398	USDA NIFA 2019-6901-29928 (C)	060803	Ctr for Advanced Vehicular Systems
365431	Peak Demand Inc. dtd 11/1/16- (C)	060803	Ctr for Advanced Vehicular Systems
365713	Cornell University 84528-11182	060803	Ctr for Advanced Vehicular Systems
861980	Cost Share for 361980	060803	Ctr for Advanced Vehicular Systems

Contact Person:

Woody, Cheryl

Department Head: King, Roger

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9385

1815 Popps Ferry Road
Biloxi, MS 39532

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320562	NOAA DOC NA19NOS4510195	015900	Coastal Research & Extension Center
324992	William M. White - Knight	013000	South MS Branch Experiment Station
340574	GMFMC CTD 12-13-19	015900	Coastal Research & Extension Center
342912	Univ of South Alabama A20-0018-S001	015900	Coastal Research & Extension Center
821624	Cost Share for 321624	015900	Coastal Research & Extension Center

Contact Person: Dikes, Mary

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9390

1815 Poppy Ferry Road
Biloxi, MS 39532

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Department Head: Knight, Patricia R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019400	Extension Coastal Region
180000	MCES Education and General Fund	019412	MSU Extension- Clarke County
180000	MCES Education and General Fund	019416	MSU Extension- Covington County
180000	MCES Education and General Fund	019420	MSU Extension- George County
180000	MCES Education and General Fund	019421	MSU Extension- Greene County
180000	MCES Education and General Fund	019423	MSU Extension- Hancock County
180000	MCES Education and General Fund	019424	MSU Extension- Harrison County
180000	MCES Education and General Fund	019430	MSU Extension- Jackson County
180000	MCES Education and General Fund	019431	MSU Extension- Jasper County
180000	MCES Education and General Fund	019433	MSU Extension- Jefferson Dav County
180000	MCES Education and General Fund	019434	MSU Extension- Jones County
180000	MCES Education and General Fund	019435	MSU Extension- Kemper County
180000	MCES Education and General Fund	019437	MSU Extension- Lamar County
180000	MCES Education and General Fund	019438	MSU Extension- Lauderdale County
180000	MCES Education and General Fund	019446	MSU Extension- Marion County
180000	MCES Education and General Fund	019450	MSU Extension- Neshoba County
180000	MCES Education and General Fund	019451	MSU Extension- Newton County
180000	MCES Education and General Fund	019455	MSU Extension- Pearl River County
180000	MCES Education and General Fund	019456	MSU Extension- Perry County
180000	MCES Education and General Fund	019466	MSU Extension- Stone County
180000	MCES Education and General Fund	019477	MSU Extension- Wayne County
183310	EFNEP - Adult	019412	MSU Extension- Clarke County
183310	EFNEP - Adult	019420	MSU Extension- George County
183310	EFNEP - Adult	019433	MSU Extension- Jefferson Dav County
183310	EFNEP - Adult	019434	MSU Extension- Jones County
183310	EFNEP - Adult	019435	MSU Extension- Kemper County
183310	EFNEP - Adult	019446	MSU Extension- Marion County
183310	EFNEP - Adult	019451	MSU Extension- Newton County
183310	EFNEP - Adult	019477	MSU Extension- Wayne County
186600	MSU-ES General County Funds	019412	MSU Extension- Clarke County
186600	MSU-ES General County Funds	019420	MSU Extension- George County
186600	MSU-ES General County Funds	019423	MSU Extension- Hancock County
186600	MSU-ES General County Funds	019424	MSU Extension- Harrison County
186600	MSU-ES General County Funds	019430	MSU Extension- Jackson County
186600	MSU-ES General County Funds	019451	MSU Extension- Newton County
187700	MSU-ES County Pay	019416	MSU Extension- Covington County
187700	MSU-ES County Pay	019431	MSU Extension- Jasper County
187700	MSU-ES County Pay	019433	MSU Extension- Jefferson Dav County
187700	MSU-ES County Pay	019434	MSU Extension- Jones County
187700	MSU-ES County Pay	019435	MSU Extension- Kemper County
187700	MSU-ES County Pay	019437	MSU Extension- Lamar County
187700	MSU-ES County Pay	019438	MSU Extension- Lauderdale County
187700	MSU-ES County Pay	019446	MSU Extension- Marion County
187700	MSU-ES County Pay	019450	MSU Extension- Neshoba County
187700	MSU-ES County Pay	019455	MSU Extension- Pearl River County
187700	MSU-ES County Pay	019456	MSU Extension- Perry County
187700	MSU-ES County Pay	019466	MSU Extension- Stone County
187700	MSU-ES County Pay	019477	MSU Extension- Wayne County

Contact Person:

Mitchell, Lester

Department Head:

Knight, Patricia R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9734

Music Bldg. A
Campus

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Department Head: Kopetz, Barry E

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052700	Department of Music
100000	MSU Education and General Fund	053100	Choir
252299	Community Music School	011000	Agricultural Communications
252299	Community Music School	052700	Department of Music
255256	Music Distance Education	052700	Department of Music
259527	Music Overhead	011000	Agricultural Communications
259527	Music Overhead	052700	Department of Music
308867	Jerry D. Williams Endowed Choral	052700	Department of Music
309550	Clara Adele Self Andrews End. Sch.	052700	Department of Music

Contact Person: Winter, Jennifer

Department Head: Kopetz, Barry E

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9735

Music Bldg. A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Kopetz, Barry E

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251950	Choral Tour Fund	053100	Choir
Contact Person:		Winter, Jennifer	

Department Head: Kopetz, Barry E

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9690

SFR Bldg., Room 116
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080301	Colg of Forest Res-Wlf & Fisheries
160000	MAFES Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
170000	FWRC Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
180000	MCES Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
183329	Renewable Resources Extension Act	080300	FWRC-Wildlife,Fisheries&Aquaculture
260163	Pond Maintenance & Rental	080300	FWRC-Wildlife,Fisheries&Aquaculture
269134	Eastern Aq Unit (W & F) Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
270110	Human Dim & Conserv Law Enforce Lat	080300	FWRC-Wildlife,Fisheries&Aquaculture
270119	Wildlife & Fisheries Research Activ	080300	FWRC-Wildlife,Fisheries&Aquaculture
270140	Deer Ecology and Management La	080300	FWRC-Wildlife,Fisheries&Aquaculture
272139	Human Wildlife Conflicts	080305	Ctr Resolving Human WF Conflict
279134	Wildlife & Fisheries Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
289100	Extension Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
307484	Dale II Arner Endowed in W&F	080300	FWRC-Wildlife,Fisheries&Aquaculture
307627	Washington Co Conservation League	080300	FWRC-Wildlife,Fisheries&Aquaculture
308961	James C. Kennedy Scholarship	080300	FWRC-Wildlife,Fisheries&Aquaculture
309118	Clarence & Billie Worthey Endowed	080300	FWRC-Wildlife,Fisheries&Aquaculture
309676	Drew St. John Endowed Scholarship	080300	FWRC-Wildlife,Fisheries&Aquaculture
321657	USDA APHIS AP18WSNWRC00C010	080300	FWRC-Wildlife,Fisheries&Aquaculture
321795	USDA NIFA 2018-67016-27481	080300	FWRC-Wildlife,Fisheries&Aquaculture
322550	USAID 7200AA18CA00030-(C) Allen	080300	FWRC-Wildlife,Fisheries&Aquaculture
322585	USDA NIFA 2019-67024-29677 (P)	010500	Agricultural Economics
322591	APHIS AP19WSNWRC00C008	080300	FWRC-Wildlife,Fisheries&Aquaculture
322651	USDA ARS 58-6066-5-042	080300	FWRC-Wildlife,Fisheries&Aquaculture
330237	MS Wildlife Fisheries&Parks12/16/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
330248	USDA NIFA 2019-67024-29677 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
330363	Mike Graves S14000932 USDA NRCS	080300	FWRC-Wildlife,Fisheries&Aquaculture
330656	USDA USFS 17-CS-11080700-004	080300	FWRC-Wildlife,Fisheries&Aquaculture
330673	USDA APHIS AP18WSNWRC00C021	080305	Ctr Resolving Human WF Conflict
330674	USDA APHIS AP18WSHQ0000C018 (P	080300	FWRC-Wildlife,Fisheries&Aquaculture
330674	USDA APHIS AP18WSHQ0000C018 (P	080305	Ctr Resolving Human WF Conflict
330675	USDA APHIS AP18WSNWRC00C031	080305	Ctr Resolving Human WF Conflict
330676	USDA APHIS AP18WSHQ0000C019	080305	Ctr Resolving Human WF Conflict
330684	USDA APHIS AP19WSNWRC00C009	080300	FWRC-Wildlife,Fisheries&Aquaculture
330686	USDA - USFS 18-DG-11132762-248 (C	080300	FWRC-Wildlife,Fisheries&Aquaculture
330688	USDA APHIS AP19WSHQ0000C013	080300	FWRC-Wildlife,Fisheries&Aquaculture
331325	MDWFP PD464141120 W-48-61	080300	FWRC-Wildlife,Fisheries&Aquaculture
331372	CESU F17AC00227	080300	FWRC-Wildlife,Fisheries&Aquaculture
331374	MDWFP LTR 2/2/17	080300	FWRC-Wildlife,Fisheries&Aquaculture
331375	CESU F17AC00267 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331382	CESU F17AC00899	080300	FWRC-Wildlife,Fisheries&Aquaculture
331389	MDWFP F18AF00693, W-48-66	080300	FWRC-Wildlife,Fisheries&Aquaculture
331390	MDWFP check #100580160 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331392	USFWS DOI 140F0418P0337	080300	FWRC-Wildlife,Fisheries&Aquaculture
331393	USGS DOI G19AC00111	080300	FWRC-Wildlife,Fisheries&Aquaculture
331396	DOI USFWS F19AC00612	080300	FWRC-Wildlife,Fisheries&Aquaculture
331399	AL Div Wildlife & Fresh Fish	080300	FWRC-Wildlife,Fisheries&Aquaculture
332111	TVA PO #4272463	080300	FWRC-Wildlife,Fisheries&Aquaculture
332585	USAID 7200AA18CA00030-(C) Correa	080300	FWRC-Wildlife,Fisheries&Aquaculture
335085	MOA W & F Research Reserve	080300	FWRC-Wildlife,Fisheries&Aquaculture
335166	Missouri Dept of Conservation CA 76	080300	FWRC-Wildlife,Fisheries&Aquaculture
335238	NAS 2000008944 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
335409	Natl Council Air&Stream EW-EWG-2135	080300	FWRC-Wildlife,Fisheries&Aquaculture
335411	Weyerhaeuser NR Co. 36BFC17E	080300	FWRC-Wildlife,Fisheries&Aquaculture

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

Contact Person:

Hill, Annice

[illegible]

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9691

School Forest Res. Room 116
Campus

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You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331394	USGS DOI G19AC00094	080400	MS Cooperative Fish & Wildlife Resc
331395	MDWFP MS-F-F19AF00638	080400	MS Cooperative Fish & Wildlife Resc
331514	MDWFP MS-W-F19AF00756	080400	MS Cooperative Fish & Wildlife Resc
333038	MDWFP FWS 1434-HQ-13-RU-01543	080400	MS Cooperative Fish & Wildlife Resc
333042	MDWFP FWS 1434-HQ-13-RU-01543	080400	MS Cooperative Fish & Wildlife Resc
333044	MDWFP FWS 14-16-0009-1543 Scharr	080400	MS Cooperative Fish & Wildlife Resc

Contact Person: Medeiros, Nicole

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9547

Bost Ext Ctr - Room 311

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Krutz, Larry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259055	MWRRRI Overhead	190500	Water Resources Inst
Contact Person:		Schmidt, Jessie	

Department Head: Krutz, Larry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9549

Walker Eng. Bldg., Room 330
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lacy, Thomas

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060100	Aerospace Engineering
306267	Fndn-Bill & Carolyn Cobb Endow Chai	060100	Aerospace Engineering
307199	Charles P. Downer Scholarship	060100	Aerospace Engineering
307200	Henry W. Shurlds, Jr.	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	060100	Aerospace Engineering
308247	Darwyn L. Ausbon, Jr. Memorial	060100	Aerospace Engineering
308712	Warsi Excellence Endowed Scholar.	060100	Aerospace Engineering
309164	Philip/Susan Bridges Sch in AE	060100	Aerospace Engineering
309404	Edwin Scott Barland End Scholarship	060100	Aerospace Engineering
365033	Fndn-Richard H. Johnson Endow Chair	060100	Aerospace Engineering
365357	Fndn- Airbus Helicopters Professor.	060100	Aerospace Engineering

Contact Person: Johnson, Sheri

Department Head: Lacy, Thomas

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306454	UT Corp-Pratt & Whitney Div 29101	060100	Aerospace Engineering
361359	US Army CERDEC W909MY19CC002-(	060100	Aerospace Engineering
361932	FAA 692M15-18-D-00011 19-F-00156-C	060100	Aerospace Engineering
361969	University of MS 19-04-039	060100	Aerospace Engineering
361975	Univ of MS 20-09-006	060100	Aerospace Engineering
361976	Univ of MS 20-09-005	060100	Aerospace Engineering
362163	NSF 1927125	060100	Aerospace Engineering
861975	Cost Share for 361975	060100	Aerospace Engineering
861976	Cost Share for 361976	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Lacy, Thomas

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9560

Band Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lance, Elva Kaye

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052900	Band
250529	Band Festival	052900	Band

Contact Person: Corhern, Hunter

Department Head: Lance, Elva Kaye

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

Wise Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lawrence, Dr. Mark

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
291802	Global Ctr fr Aquatic Food Security	193900	Global Ctr Aquatic Food Security
Contact Person:		Dewberry, Michael	

Department Head: Lawrence, Dr. Mark

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9695

Allen Hall, Room 117
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250302	IT Equipment Service and Repair	330100	Information Tech Infrastructure
Contact Person:		Wright, Erin	

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9697

Allen Hall, Room 117
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250354	Computer Lab Maintenance	330100	Information Tech Infrastructure
251928	ITS Network Infrastructure	330100	Information Tech Infrastructure

Contact Person: Wright, Erin

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 118
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lewis, Edwin A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362126	NSF 1818090	031900	Chemistry
362138	NSF 1827686	031900	Chemistry
362143	NSF OIA-1757220- (C)	031900	Chemistry
362188	NSF 1945503	031900	Chemistry
362191	NSF 2004421	031900	Chemistry
363665	NIH R01AI139479	031900	Chemistry
365735	USM 8006350-01.01MSU	031900	Chemistry
862143	Cost Share for 362143	031900	Chemistry

Contact Person:

Linley, Reatha

Department Head: Lewis, Edwin A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9574

McComas Hall, Room 130
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Likes, Terrence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	032700	Communication
252523	MSU Speech and Debate	032700	Communication

Contact Person: Keasler, Myra

Department Head: Likes, Terrence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250159	College Start-up (Communication)	032700	Communication
250572	Printing Fees	032700	Communication
255235	Communication Distance Education	032700	Communication
259327	Communication Overhead	032700	Communication
307130	Turner Catledge Scholarship	032700	Communication
307131	Communication Founders Scholarship	032700	Communication
307133	Helen & Joe Phillips Scholarship	032700	Communication
307134	Aggie Weems Memorial	032700	Communication
307436	Earl Love Guyton Scholarship	032700	Communication
307831	Paula Mabry Scholarship Fund	032700	Communication
308843	Dominic J. Cunetto Sr. Endowed Sch.	032700	Communication
309450	Jack Cristil Endowed Scholarship	032700	Communication
365702	US DHHS 1H79TI081894-01 (C) Seitz	032700	Communication
365847	ORAU Ck# 47631	032700	Communication
367095	MSU Speech and Debate Council	032700	Communication

Contact Person: LeGrand, Kala

Department Head: Likes, Terrence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9505

112 Lee Hall

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Locke, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250669	Center for America's Veterans	410103	Center for America's Veterans
Contact Person:		Kirk, Julie	

Department Head: Locke, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308515	Center for America's Veterans Sch.	410103	Center for America's Veterans
Contact Person:		Tehan, Jackie	

Department Head: Locke, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9645

Coliseum Manager's Office
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Logan, Jay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490539	Humphrey Coliseum
Contact Person:		Langston, Gail	

Department Head: Logan, Jay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9662

Bost, Room 316
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Loper, Randy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280114	MSU-ES Wireless Clearing Fund	011400	Extension Center for Tech Outreach
289114	CAS Overhead	011400	Extension Center for Tech Outreach
345796	MS Boll Weevil Mgt Corp DTD 12/7/18	011400	Extension Center for Tech Outreach

Contact Person: Daughtry, Christy

Department Head: Loper, Randy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345853	MS Corn Promotion Board 02-2020	011400	Extension Center for Tech Outreach
Contact Person:		Loper, Randy	

Department Head: Loper, Randy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011400	Extension Center for Tech Outreach
180000	MCES Education and General Fund	011401	Extension Tech Outreach-Support
180000	MCES Education and General Fund	011402	Extension Tech Outreach-Equipment
340900	Southern SARE Prog SUB00001719	011400	Extension Center for Tech Outreach
340915	USDA NIFA 2019-68010-29127 (P)	011400	Extension Center for Tech Outreach
340915	USDA NIFA 2019-68010-29127 (P)	015900	Coastal Research & Extension Center

Contact Person: Vaughn, Brandi

Department Head: Loper, Randy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9717

Allen Hall, Room 513
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lucas, Joan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461400	General Counsel
100000	MSU Education and General Fund	461700	Legal Fees
251900	Licensing	790100	Licensing

Contact Person: Hale, Duski

Department Head: Lucas, Joan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9552

210 Carpenter
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Luck, Rogelio

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361406	USDA NIFA 2020-67019-30772 (C)	061700	Mechanical Engineering
361979	Univ of MS 20-09-008	061700	Mechanical Engineering
365696	Fndn- ME Faculty Support Fund	061700	Mechanical Engineering
861979	Cost Share for 361979	061700	Mechanical Engineering

Contact Person: Betts, Meredith

Department Head: Luck, Rogelio

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305052	Fndn- ME Advancement Fund	061700	Mechanical Engineering
306830	Fndn-Coleman/WhitesideProfessorship	061700	Mechanical Engineering
306831	MSU Fndn- TVA Endowed Professorshij	061700	Mechanical Engineering
307230	Richard Eron Greene Scholarship	061700	Mechanical Engineering
307231	Holmes-Neal Scholarship	061700	Mechanical Engineering
307232	Litton Industries Scholarship	061700	Mechanical Engineering
308148	George O. McDaniel, Jr. Endowed Sch	061700	Mechanical Engineering
308510	Albert J. Gladney Memorial End. Sch	068800	Dean of Engineering
308931	Don & Sandra Morris Endowed	061700	Mechanical Engineering
308953	Mr. & Mrs. Spencer H. Manning Endow	061700	Mechanical Engineering
309124	Eva Mae & Pokey Sims Memorial End	061700	Mechanical Engineering
309491	Hugh C. Stiles Mech Eng Sch	061700	Mechanical Engineering
309493	James & Rebecca Vickery Annual Sch	061700	Mechanical Engineering
309494	Montgomery-Harris Endowed Scholar.	061700	Mechanical Engineering
309668	Charles & Katherine Brown Endowed	061700	Mechanical Engineering
362103	NUVISION Eng. (PFP) PO#18906 (C)	061700	Mechanical Engineering
362105	Los Alamos Nat'l Lab 560007	061700	Mechanical Engineering
365024	MSU Fndn- PACCAR Chair	061700	Mechanical Engineering
365692	LG Electronics C2018032541	061700	Mechanical Engineering
862103	Cost Share for 362103	061700	Mechanical Engineering

Contact Person:

McLeod, Linda

Department Head: Luck, Rogelio

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9587

McCool Hall, Room 247
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lueg, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250868	MPA GA Fund	041000	Graduate Studies in Business
Contact Person:		Knight, Angelia	

Department Head: Lueg, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Luxion, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361805	FAA (US DOT) 15-C-UAS-MSU-A	193700	ASSURE
Contact Person:		Alford, Whitley	

Department Head: Luxion, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9552

Carpenter, Room 210

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mago, Pedro

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252077	ME Travel Awards	061700	Mechanical Engineering
252173	ME ASME HPV Stud Competition	061700	Mechanical Engineering
252347	Moroccan Programs Coordinator	061700	Mechanical Engineering
252621	BAJA Student Comp. Team	061700	Mechanical Engineering
252624	ASME Student Organization	061700	Mechanical Engineering
252667	Like Li BCoE Startup	061700	Mechanical Engineering
252818	Prashant Singh BCoE Startup	061700	Mechanical Engineering
256617	Mechanical Engineering Residual	061700	Mechanical Engineering
259617	Mechanical Engineering Overhead	061700	Mechanical Engineering

Contact Person: Betts, Meredith

Department Head: Mago, Pedro

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061700	Mechanical Engineering
Contact Person:		McLeod, Linda	

Department Head: Mago, Pedro

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061701	Mech Engineering-Start-up Funds

Contact Person: Phillips, Dianne

Department Head: Mago, Pedro

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9539

Middleton Hall, Room 3
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Majure, LTC Marcus D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	037300	Military Science (Army ROTC)
Contact Person:		Prisock, Angel	

Department Head: Majure, LTC Marcus D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9663

Bost, Room 311
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mann, Larry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	017500	Administrative Services
Contact Person:		Mann, Larry	

Department Head: Mann, Larry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 118
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Marcus, Alan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362182	Emory Univ. A213301	031900	Chemistry
362184	Emory University A275147	031900	Chemistry

Contact Person: Linley, Reatha

Department Head: Marcus, Alan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9707

Allen Hall, Room 214
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Marcus, Alan I

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035300	History
250163	College Start-up (History)	035300	History
252551	Environmental History Journal	035300	History
252753	History of Science Society Editors	035300	History
255238	History Distance Education	035300	History
259353	History Overhead	035300	History
308567	Glover Moore & John Bettersworth	035300	History
365812	Princeton Univ. IP Form DTD 8/20/19	035300	History

Contact Person: Wasson, Pam

Department Head: Marcus, Alan I

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9387

P O Box 69
Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280155	MSU ES -Delta Workshop	019200	Extension Delta Region
285024	ES Water/Irrigation Management	019200	Extension Delta Region

Contact Person: McNeil, Lisa

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019206	MSU Extension- Bolivar County
180000	MCES Education and General Fund	019208	MSU Extension- Carroll County
180000	MCES Education and General Fund	019214	MSU Extension- Coahoma County
180000	MCES Education and General Fund	019217	MSU Extension- Desoto County
180000	MCES Education and General Fund	019222	MSU Extension- Grenada County
180000	MCES Education and General Fund	019226	MSU Extension- Holmes County
180000	MCES Education and General Fund	019227	MSU Extension- Humphreys County
180000	MCES Education and General Fund	019228	MSU Extension- Issaquena County
180000	MCES Education and General Fund	019242	MSU Extension- Leflore County
180000	MCES Education and General Fund	019249	MSU Extension- Montgomery County
180000	MCES Education and General Fund	019254	MSU Extension- Panola County
180000	MCES Education and General Fund	019260	MSU Extension- Quitman County
180000	MCES Education and General Fund	019263	MSU Extension- Sharkey County
180000	MCES Education and General Fund	019267	MSU Extension- Sunflower County
180000	MCES Education and General Fund	019268	MSU Extension- Tallahatchie County
180000	MCES Education and General Fund	019269	MSU Extension- Tate County
180000	MCES Education and General Fund	019272	MSU Extension- Tunica County
180000	MCES Education and General Fund	019276	MSU Extension- Washington County
183310	EFNEP - Adult	019104	MSU Extension- Attala County
183310	EFNEP - Adult	019222	MSU Extension- Grenada County
183310	EFNEP - Adult	019226	MSU Extension- Holmes County
183310	EFNEP - Adult	019260	MSU Extension- Quitman County
183310	EFNEP - Adult	019276	MSU Extension- Washington County
186600	MSU-ES General County Funds	019206	MSU Extension- Bolivar County
186600	MSU-ES General County Funds	019208	MSU Extension- Carroll County
186600	MSU-ES General County Funds	019227	MSU Extension- Humphreys County
186600	MSU-ES General County Funds	019242	MSU Extension- Leflore County
186600	MSU-ES General County Funds	019269	MSU Extension- Tate County
187700	MSU-ES County Pay	019214	MSU Extension- Coahoma County
187700	MSU-ES County Pay	019217	MSU Extension- Desoto County
187700	MSU-ES County Pay	019222	MSU Extension- Grenada County
187700	MSU-ES County Pay	019226	MSU Extension- Holmes County
187700	MSU-ES County Pay	019228	MSU Extension- Issaquena County
187700	MSU-ES County Pay	019249	MSU Extension- Montgomery County
187700	MSU-ES County Pay	019254	MSU Extension- Panola County
187700	MSU-ES County Pay	019260	MSU Extension- Quitman County
187700	MSU-ES County Pay	019263	MSU Extension- Sharkey County
187700	MSU-ES County Pay	019267	MSU Extension- Sunflower County
187700	MSU-ES County Pay	019268	MSU Extension- Tallahatchie County
187700	MSU-ES County Pay	019272	MSU Extension- Tunica County
187700	MSU-ES County Pay	019276	MSU Extension- Washington County

Contact Person: Morgan, Connie

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	013200	Delta Research and Extension Center
Contact Person:		Street, Joe	

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9388

PO Box 197
Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013200	Delta Research and Extension Center
160000	MAFES Education and General Fund	016200	Thad Cochran Warmwater Aquaculture
180000	MCES Education and General Fund	016200	Thad Cochran Warmwater Aquaculture
260190	Rice Technical Working Group	012800	NE MS Branch Exp Station
260190	Rice Technical Working Group	013200	Delta Research and Extension Center
269125	Delta Overhead	013200	Delta Research and Extension Center
269162	Thad Cochran Aquaculture Overhead	016200	Thad Cochran Warmwater Aquaculture
320660	USDA ARS 58-6066-9-045	013200	Delta Research and Extension Center
321628	USGS-DOI G16AP00065 (C)	013200	Delta Research and Extension Center
321684	USDA ARS 58-6066-8-047	013200	Delta Research and Extension Center
321750	USDA NIFA 2017-67015-26794- (C)	016200	Thad Cochran Warmwater Aquaculture
321771	USDA ARS 58-6001-7-001	013200	Delta Research and Extension Center
322581	VA Tech Found/PNP 422691-19222	016200	Thad Cochran Warmwater Aquaculture
322584	USDA NIFA 2018-38500-28888 (C) SR/	016200	Thad Cochran Warmwater Aquaculture
322645	USDA- ARS 58-6060-5-004	013200	Delta Research and Extension Center
322663	USDA ARS 58-8042-5-071	013200	Delta Research and Extension Center
322695	USDA ARS 58-6066-6-021	016200	Thad Cochran Warmwater Aquaculture
322701	USDA ARS 58-6066-6-042 (P) Wise	016200	Thad Cochran Warmwater Aquaculture
322705	USDA ARS 58-6066-6-047	013200	Delta Research and Extension Center
322717	USDA ARS 58-6066-6-045	013200	Delta Research and Extension Center
324064	Dow AgroSciences-Bond (MAFES FP A)	013200	Delta Research and Extension Center
324418	Syngenta - Bond (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324674	MS Rice Promotion Board 2018-7	013200	Delta Research and Extension Center
324716	AAPFCO CTD 1/16/19	013200	Delta Research and Extension Center
324727	MS Corn Promotion Board 08-2019	013200	Delta Research and Extension Center
324728	MS Corn Promotion Board 17-2019 (P)	013200	Delta Research and Extension Center
324730	MS Corn Promotion Board 13-2019	013200	Delta Research and Extension Center
324732	MS Corn Promotion Board 15-2019	011100	Plant and Soil Sciences
324735	MS Corn Promotion Board 23-2019	013200	Delta Research and Extension Center
324744	MS Soybean Promotion Board 01-2019	013200	Delta Research and Extension Center
324745	MS Soybean Promotion Board 20-2019	013200	Delta Research and Extension Center
324746	MS Soybean Promotion Board 06-2019	013200	Delta Research and Extension Center
324752	MS Soybean Promotion Board 14-2019	011900	Biochem,MolBio,Entmology&Plant Path
324752	MS Soybean Promotion Board 14-2019	013200	Delta Research and Extension Center
324757	MS Soybean Promotion Board 40-2019	013200	Delta Research and Extension Center
324760	MS Soybean Promotion Board 22-2019	013200	Delta Research and Extension Center
324763	MS Soybean Promotion Board 56-2019	013200	Delta Research and Extension Center
324766	MS Soybean Promotion Board 78-2019	011900	Biochem,MolBio,Entmology&Plant Path
324766	MS Soybean Promotion Board 78-2019	013200	Delta Research and Extension Center
324774	Univ of Missouri C00061207-2	013200	Delta Research and Extension Center
324777	Cotton Inc. Renewal#4 15-982	013200	Delta Research and Extension Center
324791	MS Rice Promotion Board 04-2019	013200	Delta Research and Extension Center
324792	MS Rice Promotion Board 07-2019	013200	Delta Research and Extension Center
324793	MS Rice Promotion Board 12-2019	013200	Delta Research and Extension Center
324794	MS Rice Promotion Board 13-2019	013200	Delta Research and Extension Center
324797	MS Rice Promotion Board 10-2019	013200	Delta Research and Extension Center
324799	MS Rice Promotion Board 05-2019	013200	Delta Research and Extension Center
324801	County Millage Money	013200	Delta Research and Extension Center
324900	MS Rice Promotion Board 11-2019	013200	Delta Research and Extension Center
324905	MS Peanut Promotion Board 1-2019	013200	Delta Research and Extension Center
324906	MS Peanut Promotion Board 3-2019	013200	Delta Research and Extension Center
324915	SmithBucklin USB#2020-172-0149	013200	Delta Research and Extension Center
324929	Cotton Inc. Renewal #3 17-524MS	013200	Delta Research and Extension Center
324930	Cotton Inc. Renewal #1 19-792MS	013200	Delta Research and Extension Center

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

324945	Cotton, Inc Renewal 15-982	013200	Delta Research and Extension Center
324946	MS Corn Promotion Board 07-2020	013200	Delta Research and Extension Center
324949	MS Corn Promotion Board 13-2020	013200	Delta Research and Extension Center
324950	MS Corn Promotion Board 14-2020	013200	Delta Research and Extension Center
324951	MS Corn Promotion Board 16-2020	013200	Delta Research and Extension Center
324952	MS Corn Promotion Board 17-2020	013200	Delta Research and Extension Center
324953	MS Corn Promotion Board 18-2020	013200	Delta Research and Extension Center
324954	MS Corn Promotion Board 22-2020	013200	Delta Research and Extension Center
324955	MS Corn Promotion Board 24-2020	013200	Delta Research and Extension Center
324959	MS Corn Promotion Board 41-2020	013200	Delta Research and Extension Center
324960	MS Corn Promotion Board 37-2020	013200	Delta Research and Extension Center
324961	MS Corn Promotion Board 12-2020	013200	Delta Research and Extension Center
324962	MS Corn Promotion Board 06-2020 (C)	013200	Delta Research and Extension Center
324965	MS Soybean Promotion Board 01-2020	013200	Delta Research and Extension Center
324966	MS Soybean Promotion Board 06-2020	013200	Delta Research and Extension Center
324967	MS Soybean Promotion Board 14-2002	011900	Biochem,MolBio,Entmology&Plant Path
324967	MS Soybean Promotion Board 14-2002	013200	Delta Research and Extension Center
324968	MS Soybean Promotion Board 15-200	013200	Delta Research and Extension Center
324968	MS Soybean Promotion Board 15-200	191400	Inst for Genom, Biocom, Biotec
324969	MS Soybean Promotion Board 19-2020	013200	Delta Research and Extension Center
324970	MS Soybean Promotion Board 20-2020	013200	Delta Research and Extension Center
324972	MS Soybean Promotion Board 22-2020	013200	Delta Research and Extension Center
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Center
326893	Monsanto - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Center
326910	Monsanto - Bond (MAFES FP Ag Div)	013200	Delta Research and Extension Center
327010	USDA ARS 58-6066-0-002	013200	Delta Research and Extension Center
327012	USDA ARS 58-6066-0-008	013200	Delta Research and Extension Center
327013	USDA ARS 58-6066-0-007	013200	Delta Research and Extension Center
327014	USDA ARS 58-6066-0-010	013200	Delta Research and Extension Center
327016	USDA NIFA 2018-38500-28888 (C) SR/	016200	Thad Cochran Warmwater Aquaculture
327017	USDA ARS 58-6001-8-003 (C)	013200	Delta Research and Extension Center
327023	USDA ARS 58-6066-0-031	013200	Delta Research and Extension Center
327023	USDA ARS 58-6066-0-031	016200	Thad Cochran Warmwater Aquaculture
327024	Texas A&M Univ M2001831	013200	Delta Research and Extension Center
340563	Synoptic Data Corp 05-16-2017 DOC	013200	Delta Research and Extension Center
340943	USDA ARS 58-6001-7-001 (C)	013200	Delta Research and Extension Center
340960	USDA ARS 58-6001-8-003 (C)	013200	Delta Research and Extension Center
345798	MS Corn Promotion Board 01-2019	011100	Plant and Soil Sciences
345800	MS Corn Promotion Board 03-2019	013200	Delta Research and Extension Center
345822	MS Rice Promotion Board 06-2019	013200	Delta Research and Extension Center
345834	Cotton, Inc Renewal 17-526MS	013200	Delta Research and Extension Center
345835	Cotton, Inc Renewal 14-289MS	013200	Delta Research and Extension Center
345846	Monsanto-Crow (MAFES FP Ag Div)	013200	Delta Research and Extension Center
345854	MS Corn Promotion Board 01-2020	011100	Plant and Soil Sciences
345854	MS Corn Promotion Board 01-2020	011900	Biochem,MolBio,Entmology&Plant Path
345854	MS Corn Promotion Board 01-2020	013200	Delta Research and Extension Center
345855	MS Corn Promotion Board 04-2020	013200	Delta Research and Extension Center
345856	MS Corn Promotion Board 11-2020	013200	Delta Research and Extension Center
345857	MS Corn Promotion Board 03-2020	013200	Delta Research and Extension Center
345860	MS Corn Promotion Board 06-2020 (C)	013200	Delta Research and Extension Center
345862	MS Soybean Promotion Bard 09-2020	011900	Biochem,MolBio,Entmology&Plant Path
345862	MS Soybean Promotion Bard 09-2020	013200	Delta Research and Extension Center
345865	MS Soybean Promotion Board 13-2020	013200	Delta Research and Extension Center
345866	MS Soybean Promotion Board 29-2020	013200	Delta Research and Extension Center
345869	MS Soybean Promotion Board 42-2020	013200	Delta Research and Extension Center
820660	Cost Share for 320660	013200	Delta Research and Extension Center
821628	Cost Share for 321628	013200	Delta Research and Extension Center
821684	Cost Share for 321684	013200	Delta Research and Extension Center
821771	Cost Share for 321771	013200	Delta Research and Extension Center
822645	Cost Share for 322645	013200	Delta Research and Extension Center

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

822701 Cost Share Fund for 322701
822705 Cost Share for 322705
822717 Cost Share for fund 322717
827023 Cost Share for 327023
827024 Cost Share for 327024

016200 Thad Cochran Warmwater Aquaculture
013200 Delta Research and Extension Center
013200 Delta Research and Extension Center
016200 Thad Cochran Warmwater Aquaculture
013200 Delta Research and Extension Center

Contact Person:

Grimmett, Coleman

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289132	Delta Research Ext Ctr Overhead	013200	Delta Research and Extension Center
Contact Person:		Martin, Steve	

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280150	ES Faculty Startup- Crow	013200	Delta Research and Extension Center
Contact Person:		McNeil, Lisa	

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321673	USDA NIFA 2018-38500-28888	016100	Aquaculture
322725	USDA NIFA 2016-38500-25752	016100	Aquaculture

Contact Person: Thompson, Kristen

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9389

PO Box 1690

Verona, MS 38879

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324958	MS Corn Promotion Board 39-2020	012800	NE MS Branch Exp Station
324976	MS Soybean Promotion Board 40-2020	012800	NE MS Branch Exp Station
324991	William M. White - McCoy	012800	NE MS Branch Exp Station
327008	MDAC CTD 10/8/19	014001	NMREC - Horticultural Unit

Contact Person: Hinds, Ann

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322746	Tuskegee Univ. 36-22091-410-76190	014001	NMREC - Horticultural Unit
Contact Person:		Thomas, Martha	

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9400

8320 Hwy 15S
Pontotoc, MS 38863

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324747	MS Soybean Promotion Board 21-2019	014600	Pontotoc Ridge-Flatwoods Branch Exp
324971	MS Soybean Promotion Board 21-2020	014600	Pontotoc Ridge-Flatwoods Branch Exp

Contact Person: Moss, Casey

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9555

Dorman, Room 138
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240051	SPAR Unit - Reddy - PSS	011100	Plant and Soil Sciences
Contact Person:		Hathcock, Beth	

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9601

Bost Ext., Room 201E
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010807	Agriculture and Natural Resources
345038	MS Boll Weevil Management Program	010807	Agriculture and Natural Resources

Contact Person: Coleman, Denise

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345038	MS Boll Weevil Management Program	010807	Agriculture and Natural Resources
Contact Person:		Courson, Jackie	

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280239	ANR Designated	019100	Extension Southwest Region
280239	ANR Designated	019416	MSU Extension- Covington County

Contact Person: Vaughn, Vicki

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9660

Bost Room 306
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327000	Texas A&M AgriLife M1903793 (C)	014000	North MS Research and Extension Ctr
Contact Person:		Thomas, Martha	

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9817

MSU Agri-Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	014700	MSU Horsepark - Operations
Contact Person:		Traywick, Dana	

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9555

Dorman, Room 119
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252755	Ag Remote Sensing Flight	011100	Plant and Soil Sciences
Contact Person:		Hathcock, Beth	

Department Head: Martin, Steve Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9730

IED Bldg., Room 100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martindale, Trey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052300	Instructional Syst & Workforce Devl
255253	ISWD Distance Education	035300	History
255253	ISWD Distance Education	052300	Instructional Syst & Workforce Devl
259523	Industrial Education Overhead	052300	Instructional Syst & Workforce Devl
361366	NSA H98230-19-1-0244	052300	Instructional Syst & Workforce Devl
362176	NSF 1934194 (P)	052300	Instructional Syst & Workforce Devl

Contact Person:

Serio, Liz

Department Head: Martindale, Trey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9584

McCool Hall, Room 375-A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mauldin, Shawn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255244	SAC Distance Education	230100	School of Accountancy
605362	Accountancy Suite Renovation	230100	School of Accountancy

Contact Person: Bricka, Michelle

Department Head: Mauldin, Shawn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9741

IED Building, Room 150
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McDonnall, Michele

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	053700	NRTC-Nat'l Research Ctr Blindness
259537	Research Training Center Overhead	053700	NRTC-Nat'l Research Ctr Blindness
361265	GVRA 42700-610-0000077260	053700	NRTC-Nat'l Research Ctr Blindness
361285	Commonwealth of VA, Dept for Blind	053700	NRTC-Nat'l Research Ctr Blindness
361286	AL DORS C00870005	053700	NRTC-Nat'l Research Ctr Blindness
361287	NJ Commission for the Blind 2020-31	053700	NRTC-Nat'l Research Ctr Blindness
361292	US DOEd H129P190005	053700	NRTC-Nat'l Research Ctr Blindness
362868	DHHS 90RT5040-01-00	053700	NRTC-Nat'l Research Ctr Blindness
364969	DOE H177Z150003	053700	NRTC-Nat'l Research Ctr Blindness
861292	Cost Share for 361292	053700	NRTC-Nat'l Research Ctr Blindness

Contact Person: Brannon, Renee

Department Head: McDonnall, Michele

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9509

518 Russell Street
Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McGee, Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361273	Nat Writing Proj 92-MS03-2019I3C3WP	050406	CEP-MWTI (MS Writing/Thinking Inst)
Contact Person:		Staggs, Lori	

Department Head: McGee, Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9565

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McGee, Marc-Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440902	Office of Technology Management
Contact Person:		Collier, Donna	

Department Head: McGee, Marc-Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9501

Magruder Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410600	Financial Aid
100000	MSU Education and General Fund	410601	Financial Aid - General Scholarship
100000	MSU Education and General Fund	410602	Financial Aid - Matching
250202	Financial Aid Fund	410600	Financial Aid
250334	NCAA Opportunity Fund	410600	Financial Aid
256201	Student Fin Aid - Admin Allowance	410600	Financial Aid
300994	SEOG	410600	Financial Aid
300996	PELL	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410600	Financial Aid
303172	Ms Tuition Asst. Grant	410600	Financial Aid
303446	Higher Education Legislative Plan	410600	Financial Aid
306545	Fndn- Mississippi State Promise	410600	Financial Aid
307003	Emily Jones Pointer Mem Scholarship	410601	Financial Aid - General Scholarship
307005	Birmingham Alum Chapter Scholarship	410601	Financial Aid - General Scholarship
307006	Joe/Bing Memorial	410601	Financial Aid - General Scholarship
307008	Will R. Cooper Memorial Scholarship	410601	Financial Aid - General Scholarship
307014	George Critz Memorial Scholarship	410601	Financial Aid - General Scholarship
307016	Jehu J. Dillard Scholarship	410601	Financial Aid - General Scholarship
307022	Southeast MS Alumni Chapter Scholar	410601	Financial Aid - General Scholarship
307025	Peggy Howerton	410601	Financial Aid - General Scholarship
307027	Steven Jones Memorial	410601	Financial Aid - General Scholarship
307028	Ray W. Joe Scholarship	410601	Financial Aid - General Scholarship
307032	E.B. McCool	410601	Financial Aid - General Scholarship
307033	James L. McCullough Scholarship	410601	Financial Aid - General Scholarship
307035	Powell-Gray 4-H Scholarship	410601	Financial Aid - General Scholarship
307036	Thomas M. Robinson Scholarship	410601	Financial Aid - General Scholarship
307037	Ottillie Schilling Scholarship	410601	Financial Aid - General Scholarship
307039	T.A. Spain	410601	Financial Aid - General Scholarship
307041	Sumners Scholarship	410601	Financial Aid - General Scholarship
307043	Stewart Vance Scholarshp	410601	Financial Aid - General Scholarship
307045	Tippah County Endowed Scholarship	410601	Financial Aid - General Scholarship
307046	Duff Walker Sudduth	410600	Financial Aid
307048	Charles Tingle Scholarship	410601	Financial Aid - General Scholarship
307050	Jesse L. & Lillian B. Tims Schp	410601	Financial Aid - General Scholarship
307052	Memphis Maroon Club Scholarship	410601	Financial Aid - General Scholarship
307054	Yazoo County Alumni Scholarship Fnd	410601	Financial Aid - General Scholarship
307264	James R. Carpenter Endowment	410601	Financial Aid - General Scholarship
307266	Bolivar County Alumni Scholarship	410601	Financial Aid - General Scholarship
307267	Starkville Optimist Club Scholarship	410601	Financial Aid - General Scholarship
307269	Charles Donald, Sr. Scholarship	410601	Financial Aid - General Scholarship
307274	Phi Kappa Phi	410601	Financial Aid - General Scholarship
307275	Shelby S. Shows Scholarship	410601	Financial Aid - General Scholarship
307322	Deanes/Johnson Scholarship	410601	Financial Aid - General Scholarship
307362	Jack & Mairs Cristil Scholarship	410601	Financial Aid - General Scholarship
307363	Charles D. Havens, Jr. Annual	410601	Financial Aid - General Scholarship
307384	Dr. Thomas R. Shaw Memorial Scholar	410601	Financial Aid - General Scholarship
307385	Mobile, Alabama Alumni Scholarship	410601	Financial Aid - General Scholarship
307406	Lewis Love Memorial Scholarship	410601	Financial Aid - General Scholarship
307413	Alexander Sidorik Scholarship	410601	Financial Aid - General Scholarship
307417	Ms Florist Association Scholarship	410601	Financial Aid - General Scholarship
307439	Frank Janous Campus Leadership	410601	Financial Aid - General Scholarship
307471	Dan & Hilda Frank Scholarship	410601	Financial Aid - General Scholarship
307518	Gamma Beta Phi Scholarship	068800	Dean of Engineering
307589	J.D. & M.K. Moss Endow. Scholarship	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

307634	T.P. Goome Scholarship	410601	Financial Aid - General Scholarship
307635	Dr. D.W. Colvard Scholarship	410601	Financial Aid - General Scholarship
307636	Harry S. Fugate Memorial	410601	Financial Aid - General Scholarship
307747	Jesco, Inc. Endowed Scholarship	410601	Financial Aid - General Scholarship
307752	Daryl Arnold Memorial Endowed	410601	Financial Aid - General Scholarship
307771	Lee Cty MSU Alumni Chapter Endowed	410601	Financial Aid - General Scholarship
307774	Clay Cty Alumni Annual Scholarship	410601	Financial Aid - General Scholarship
307827	Lowndes Cty Alumni Scholarship	410601	Financial Aid - General Scholarship
307829	Atlanta GA Chapter Annual Sch.	410601	Financial Aid - General Scholarship
307847	Baton Rouge, LA Annual Scholarship	410601	Financial Aid - General Scholarship
307850	Vaughn & Neva Reed Green Scholar.	410601	Financial Aid - General Scholarship
307862	Howard W. McDuffie, Jr. Memorial	410601	Financial Aid - General Scholarship
307874	Farmers Grain Terminal Scholarship	410601	Financial Aid - General Scholarship
307877	Houston, Tx MSU Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
307903	Paul & Mary Frederic Memorial Endow	410601	Financial Aid - General Scholarship
307916	General Endowment	410601	Financial Aid - General Scholarship
307934	Clay Wagner Endowed Scholarship	410601	Financial Aid - General Scholarship
307939	C.W. "Charley"& N.M. Jones Endowed	410601	Financial Aid - General Scholarship
307942	John D. Davenport, Jr. Scholarship	410601	Financial Aid - General Scholarship
307943	James M. Thomas Memorial Annual Sch	410601	Financial Aid - General Scholarship
307952	Red Ruffin Scholarship Fund	410601	Financial Aid - General Scholarship
307957	A.C. Pilgreen Memorial Scholarship	410601	Financial Aid - General Scholarship
307970	Asbury Foundation Endowed Scholar.	410601	Financial Aid - General Scholarship
307989	General Univ.-Patrons of Excellence	410601	Financial Aid - General Scholarship
307995	Dr. & Mrs. Robert B. Ray Memorial	410601	Financial Aid - General Scholarship
308004	Kemp Foundation Annual Scholarship	410601	Financial Aid - General Scholarship
308020	Laura & Larry Homan Endowed Scholar	410601	Financial Aid - General Scholarship
308022	Malcolm Gillis Endowed Scholarship	410601	Financial Aid - General Scholarship
308047	Grenada-Mongomery Co. Alumni Sch.	410601	Financial Aid - General Scholarship
308051	John & Gloria Corroero/Okt Cty Ch.	410601	Financial Aid - General Scholarship
308097	George-Greene Alumni Chapter Annual	410601	Financial Aid - General Scholarship
308115	John T. & Doris S. Lacey Endowed	410601	Financial Aid - General Scholarship
308132	Amite Cty Farm Bureau Scholarship	410601	Financial Aid - General Scholarship
308233	Union County Alumni Chapter	410601	Financial Aid - General Scholarship
308241	Elmer & Egbert Phillips Memorial	410601	Financial Aid - General Scholarship
308243	John T. & Doris S. Lacey Memorial	410601	Financial Aid - General Scholarship
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308309	Ken Grave Memorial Phi Gam Delta	410601	Financial Aid - General Scholarship
308314	Swalm Brookhaven Scholarship	410601	Financial Aid - General Scholarship
308372	The 100 CLub-Okt. Co. Chap.-MSU Al.	410601	Financial Aid - General Scholarship
308445	East Texas Chapter Annual Scholar.	410601	Financial Aid - General Scholarship
308530	Sanders Family Endowed Fund	410601	Financial Aid - General Scholarship
308549	D. Hines and Linda Brannan	410601	Financial Aid - General Scholarship
308568	Lawrence/Jefferson Davis Cty Alumni	410601	Financial Aid - General Scholarship
308671	Drs. Karen & William Hulett Legacy	410601	Financial Aid - General Scholarship
308677	Mickey and Babs Holliman Loyalty	410601	Financial Aid - General Scholarship
308684	Erin Remerow Parsons Loyalty	410601	Financial Aid - General Scholarship
308685	Larry & Connie Galloway Loyalty Sch	410601	Financial Aid - General Scholarship
308686	Bill Fondren Loyalty Scholarship	410601	Financial Aid - General Scholarship
308688	Dr. Donald L. Hall Loyalty Sch.	410601	Financial Aid - General Scholarship
308689	Morgan Clark Loyalty Scholarship	410601	Financial Aid - General Scholarship
308690	A.B. Smith Jr. Loyalty Scholarship	410601	Financial Aid - General Scholarship
308692	Cooker and Marilyn Epperson Loyalty	410601	Financial Aid - General Scholarship
308696	ZonaDale Taylor Loyalty Scholar	410601	Financial Aid - General Scholarship
308698	Terreson Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
308710	Malcolm & Olivia Portera Pres. End.	410601	Financial Aid - General Scholarship
308720	Theo & Nelle Johnson Legacy Scholar	410601	Financial Aid - General Scholarship
308724	University Scholarship Fund	410601	Financial Aid - General Scholarship
308737	Alcorn Alumni Chapter Scholarship	410601	Financial Aid - General Scholarship
308739	Southwest MS Alumni Chapter Sch.	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

308741	John & Nelle Cohen Loyalty Sch.	410601	Financial Aid - General Scholarship
308753	Laura Beck Kitchens Annual Sch.	410601	Financial Aid - General Scholarship
308765	Tri-State Education Fdn Scholarship	410601	Financial Aid - General Scholarship
308767	Billy and Cindy Ball Legacy Scholar	410601	Financial Aid - General Scholarship
308768	Bill and Georgiana Carty Legacy Sch	410601	Financial Aid - General Scholarship
308769	J.R. and Paula Pryor Legacy Scholar	410601	Financial Aid - General Scholarship
308771	William and Sherry Berry Loyalty	410601	Financial Aid - General Scholarship
308773	James Loyalty Scholarship	410601	Financial Aid - General Scholarship
308775	Robert M. Massey, Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
308776	Charles W. "Tex"& C. Ritter Loyalty	410601	Financial Aid - General Scholarship
308780	David & Peggy Tiffin Loyalty Sch.	410601	Financial Aid - General Scholarship
308783	Mike and Julia Illanne Loyalty Sch.	410601	Financial Aid - General Scholarship
308788	Rachel & William McCarver Legacy	410601	Financial Aid - General Scholarship
308790	Davis and Ann Mortensen Loyalty Sch	410601	Financial Aid - General Scholarship
308792	Cindy W. Simpson Loyalty Sch.	410601	Financial Aid - General Scholarship
308794	Roy O. Rein Presidential End. Sch.	410601	Financial Aid - General Scholarship
308795	Central Ms MSU Alumni Chapter End.	410601	Financial Aid - General Scholarship
308797	Northeast Florida Annual Sch.	410601	Financial Aid - General Scholarship
308811	Lonnie & Monica Ashley Legacy Sch.	410601	Financial Aid - General Scholarship
308812	Jack & Sylvia Bradley Legacy Sch.	410601	Financial Aid - General Scholarship
308813	Jerry & Carol Welch Legacy Sch.	410601	Financial Aid - General Scholarship
308814	W. G. T. Backstrom Memorial Loyalty	410601	Financial Aid - General Scholarship
308816	Macon T. Edwards Loyalty Sch.	410601	Financial Aid - General Scholarship
308821	Mr./Mrs. Loyd A Cummings Memorial S	410601	Financial Aid - General Scholarship
308822	Johnny L. Crane Endowed Scholarship	410601	Financial Aid - General Scholarship
308826	Richard & Mary Puckett Loyalty Sch.	410601	Financial Aid - General Scholarship
308828	Nick Bell Mentoring Found. Annual	410601	Financial Aid - General Scholarship
308833	Madison Foundation Medallion Scholar	410601	Financial Aid - General Scholarship
308834	Adolph & Bernice Michael Family	410601	Financial Aid - General Scholarship
308838	Frank & Gayle Gallaher Legacy Sch.	410601	Financial Aid - General Scholarship
308839	C. Tyler Bailey Loyalty Scholar.	410601	Financial Aid - General Scholarship
308855	Bill Lampton Legacy Scholarship	410601	Financial Aid - General Scholarship
308859	Zachery Thomas Luccasen Memorial	410601	Financial Aid - General Scholarship
308892	Lewis Hurst PES Scholarship	410601	Financial Aid - General Scholarship
308894	Malcolm Lightsey Endowed Scholar	410601	Financial Aid - General Scholarship
308895	Denny & Judy Terry Endowed Scholar.	410601	Financial Aid - General Scholarship
308897	Wheeler Laird Memorial Endowed Sch.	410601	Financial Aid - General Scholarship
308898	Steve & Melody Golding Loyalty Sch.	410601	Financial Aid - General Scholarship
308902	Charles Holder Endowed Scholarship	410601	Financial Aid - General Scholarship
308904	Ethridge-Skelton Annual Scholarship	410601	Financial Aid - General Scholarship
308918	Oktibbeha Cty Alumni Annual Sch.	410601	Financial Aid - General Scholarship
308924	Chattanooga, TN Alumni Chapter Sch	410601	Financial Aid - General Scholarship
308933	James O. Sephens Legacy Scholarship	410601	Financial Aid - General Scholarship
308935	Kip & Sara Zacharias Loyalty Sch.	410601	Financial Aid - General Scholarship
308936	Robert H. Dunlap Loyalty Sch.	410601	Financial Aid - General Scholarship
308938	Tad Honsinger Loyalty Scholarship	410601	Financial Aid - General Scholarship
308939	Campus Book Mart Loyalty Scholar.	410601	Financial Aid - General Scholarship
308940	Charles & Charlotte Faries Legacy	410601	Financial Aid - General Scholarship
308942	Danny Windham Legacy Sch.	410601	Financial Aid - General Scholarship
308944	Gloria & Doug Marchant Legacy Sch	410601	Financial Aid - General Scholarship
308945	James B. Randal III Family Loyalty	410601	Financial Aid - General Scholarship
308947	Tommy & Jennifer Thompson Loyalty	410601	Financial Aid - General Scholarship
308948	Virginia & Brent Eiland Legacy Sch.	410601	Financial Aid - General Scholarship
308976	John & Hayley Lundy Loyalty Sch.	410601	Financial Aid - General Scholarship
308979	Cynthia Stevens Loyalty Scholarship	410601	Financial Aid - General Scholarship
308985	Boral Bricks Loyalty Scholarship	410601	Financial Aid - General Scholarship
308997	National Alumni President's Endowed	410601	Financial Aid - General Scholarship
308998	Dr. Brad R. Moore Memorial Pres Sch	410601	Financial Aid - General Scholarship
309103	Charlie & Janie LeCornu Memorial	410601	Financial Aid - General Scholarship
309108	BBB Foundation Promise Scholarship	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

309109	Moseley Endowed Promise Scholarship	410601	Financial Aid - General Scholarship
309152	Ella Formby Memorial Annual Sch.	410601	Financial Aid - General Scholarship
309168	DeSoto Cty Alumni Chapter Annual	410601	Financial Aid - General Scholarship
309194	Jenny Lynn & Steve Wilkerson Annual	410601	Financial Aid - General Scholarship
309203	Maxwell V. Rush, Jr. Memorial Sch.	410601	Financial Aid - General Scholarship
309204	Jack Gordon Endowed Sch.	410601	Financial Aid - General Scholarship
309205	Eugene & Barbara Clark Endowed Sch	410601	Financial Aid - General Scholarship
309207	Ben Hammond Endowed Scholarship	410601	Financial Aid - General Scholarship
309266	Cpt. Kermit O. Evans Sr. Scholar.	410601	Financial Aid - General Scholarship
309279	Carlie Nichols Annual Scholarship	410601	Financial Aid - General Scholarship
309300	Dr. Jimmy Carol Durr Mem. Loyalty	410601	Financial Aid - General Scholarship
309301	Galloway Schlater Endowed Scholar.	410601	Financial Aid - General Scholarship
309318	William M. Fondren Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
309320	Zona Dale & Charles Taylor Loyalty	410601	Financial Aid - General Scholarship
309324	Jack & Jimmy Faye McCarty Compass	410601	Financial Aid - General Scholarship
309325	Mike & Nan Sanders Compass Sch.	410601	Financial Aid - General Scholarship
309326	Thomas & Terri Nusz Compass Sch.	410601	Financial Aid - General Scholarship
309328	Walt & Abby Davis Compass Sch.	410601	Financial Aid - General Scholarship
309329	Drs. Allen & Michelle Johnston Comp	410601	Financial Aid - General Scholarship
309330	Adams-Franklin -Wilkerson Alumni Ch	410601	Financial Aid - General Scholarship
309340	Charles F. Reynolds Jr. End Sch.	410601	Financial Aid - General Scholarship
309362	West Tenn MSU Alumni Chapter Annual	410601	Financial Aid - General Scholarship
309367	Tri-State Loyalty Scholarship	410601	Financial Aid - General Scholarship
309410	Stevens and Laura Holister Compass	410601	Financial Aid - General Scholarship
309414	Alan Nunnelee Presidential End. Sch	410601	Financial Aid - General Scholarship
309426	Dave Cannada Memorial Scholarship	410601	Financial Aid - General Scholarship
309427	Adidas Group Promise Award	410601	Financial Aid - General Scholarship
309441	Dr. Harvey & Dr. Di Ann Lewis Endow	410601	Financial Aid - General Scholarship
309446	George & Kathy Bishop Promise Sch	410601	Financial Aid - General Scholarship
309453	Joe Cole, Jr Mem/Jackson Cty Endow	410601	Financial Aid - General Scholarship
309460	Leake County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309463	Mary & Bard Bradway Endowed Sch.	410601	Financial Aid - General Scholarship
309464	Mary & Bard Bradway Loyalty Sch.	410601	Financial Aid - General Scholarship
309472	Stuart Smith Memorial Scholarship	410601	Financial Aid - General Scholarship
309481	Chris & Gay Grice Loyalty Scholar.	410601	Financial Aid - General Scholarship
309482	Thomas & Michele Harris Loyalty Sch	410601	Financial Aid - General Scholarship
309502	Waters Family Endowed Scholarship	410601	Financial Aid - General Scholarship
309512	Brasher-Kaiser Annual Scholarship	410601	Financial Aid - General Scholarship
309514	Billy & Cindy Ball Legacy Sch (GU)	410601	Financial Aid - General Scholarship
309518	Cadence Bank Promise Scholarship	410601	Financial Aid - General Scholarship
309520	Frank & Gayle Gallaher Legacy Sch.	410601	Financial Aid - General Scholarship
309523	MS Gulf Coast Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309552	Dr. Peggy Slaughter Loyalty Sch.	410601	Financial Aid - General Scholarship
309553	Mary & Wendall Ladner Loyalty Sch.	410601	Financial Aid - General Scholarship
309556	Robert H. Tucker Memorial Scholar.	410601	Financial Aid - General Scholarship
309566	Lee & Liz Seal Access Scholarship	410601	Financial Aid - General Scholarship
309568	Laura & Wesley Holland Scholarship	410601	Financial Aid - General Scholarship
309569	Yeosock Endowed Scholarship	410601	Financial Aid - General Scholarship
309570	Herb & Cheryl Frierson Endowed Sch.	410601	Financial Aid - General Scholarship
309574	Kellon & Rae Ann Lawrence Loyalty	410601	Financial Aid - General Scholarship
309575	Albert & Michele Williams Loyalty	410601	Financial Aid - General Scholarship
309576	Aldie & Candice Warnock Loyalty Sch	410601	Financial Aid - General Scholarship
309577	Bankfirst Financial Service Loyalty	410601	Financial Aid - General Scholarship
309578	Benefits Management Group Loyalty	410601	Financial Aid - General Scholarship
309579	Beyer Family Legacy Scholarship	410601	Financial Aid - General Scholarship
309580	Bill & Carolyn Cobb Loyalty	410601	Financial Aid - General Scholarship
309581	Bill & Debby Lampton Legacy Sch.	410601	Financial Aid - General Scholarship
309582	Bob & Margaret Montgomery Loyalty	410601	Financial Aid - General Scholarship
309585	Cary & Mary Childs Legacy Scholar.	410601	Financial Aid - General Scholarship
309587	Claude Brent Jr. Legacy Scholarship	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

309588	Dan & Janice Curran Loyalty Sch.	410601	Financial Aid - General Scholarship
309589	Dana Ladnier Loyalty Scholarship	410601	Financial Aid - General Scholarship
309590	Dean W. C. Flewellen Loyalty Sch.	410601	Financial Aid - General Scholarship
309591	Debby & Bill Lampton Legacy Sch.	410601	Financial Aid - General Scholarship
309596	Dr. Robert L. Hester Legacy Sch.	410601	Financial Aid - General Scholarship
309598	Dr. Samuel P. Gills Loyalty Sch.	410601	Financial Aid - General Scholarship
309601	Harriet H. Karatassos Loyalty Sch.	410601	Financial Aid - General Scholarship
309603	Huey & Lulu Ngo Legacy Scholarship	410601	Financial Aid - General Scholarship
309604	Jack 7 Aubre Wells Loyalty Sch.	410601	Financial Aid - General Scholarship
309605	James E. Simmons Loyalty Sch.	410601	Financial Aid - General Scholarship
309608	Jerry Donovan Loyalty Scholarship	410601	Financial Aid - General Scholarship
309609	Joe Breal Loyalty Scholarship	410601	Financial Aid - General Scholarship
309610	Joe Breal Loyalty Scholarship	410601	Financial Aid - General Scholarship
309611	John Nutie & Edie Dowdle Loyalty	410601	Financial Aid - General Scholarship
309612	Kahlmus Loyalty Scholarship	410601	Financial Aid - General Scholarship
309613	Kenneth & Windy Robinson Loyalty	410601	Financial Aid - General Scholarship
309615	Larry & Louise White Loyalty Sch.	410601	Financial Aid - General Scholarship
309616	Lee Rayburn Legacy Scholarship	410601	Financial Aid - General Scholarship
309618	Mark & Pamela Torres Loyalty Sch	410601	Financial Aid - General Scholarship
309619	Martha G. Hill Annual Scholarship	410601	Financial Aid - General Scholarship
309620	Matt & Anna Mooney Loyalty Sch.	410601	Financial Aid - General Scholarship
309624	Michael & Nancy Freeman Legacy	410601	Financial Aid - General Scholarship
309625	Michael & Rebecca Merkel Loyalty	410601	Financial Aid - General Scholarship
309630	Phyllis D. Saxton Legacy Scholaship	410601	Financial Aid - General Scholarship
309632	Prentice McKibben Loyalty Scholar.	410601	Financial Aid - General Scholarship
309633	Rick & Melinda Young Loyalty Sch.	410601	Financial Aid - General Scholarship
309634	Rob & Anita Crisler Legacy Scholar.	410601	Financial Aid - General Scholarship
309635	Royce C. Hicks Loyalty Scholarship	410601	Financial Aid - General Scholarship
309636	Rusty Burton Loyalty Scholarship	410601	Financial Aid - General Scholarship
309638	Ruth Cook Loyalty Scholarship	410601	Financial Aid - General Scholarship
309639	Scott & Josie Guerry Legacy Sch.	410601	Financial Aid - General Scholarship
309640	Solomon Family Legacy Scholarship	410601	Financial Aid - General Scholarship
309641	Steve & Barbara Gelman Loyalty Sch.	410601	Financial Aid - General Scholarship
309642	Steve Williamson Loyalty Scholar.	410601	Financial Aid - General Scholarship
309644	Todd & Anne Jarvis Loyalty Sch.	410601	Financial Aid - General Scholarship
309646	Winfred & Joyce Wileman Legacy	410601	Financial Aid - General Scholarship
309653	John & Patricia Green Loyalty Sch.	410601	Financial Aid - General Scholarship
309654	The Clay Firm Loyalty Scholarship	410601	Financial Aid - General Scholarship
309657	Richard & Diann Williams Loyalty	410601	Financial Aid - General Scholarship
309658	Greg & Keisha Howell Loyalty Sch.	410601	Financial Aid - General Scholarship
309662	T.E. Bradshaw Memorial Endowed	410601	Financial Aid - General Scholarship
309678	MSU Alumni Delegates Endowed Sch.	410601	Financial Aid - General Scholarship
309680	Durward & Catherine Dunn/Palmer End	410601	Financial Aid - General Scholarship
309689	Lesley & John Davis Endowed Sch.	410601	Financial Aid - General Scholarship
309694	Reach for Excellence Endowed Sch.	410601	Financial Aid - General Scholarship
309697	Carolyn & A.H. Goldman Loyalty Sch.	410601	Financial Aid - General Scholarship
309717	H. Martin 4-H Youth Leadersh Endow.	410601	Financial Aid - General Scholarship
309726	Bill & Frances Aldrich Taylor Loyal	410601	Financial Aid - General Scholarship
309732	Williams Family Promise Annual Sch	410601	Financial Aid - General Scholarship
309735	Robert C. Hardin Loyalty Scholarshi	410601	Financial Aid - General Scholarship
309739	Walter & Margaret Dowdle Legacy	410601	Financial Aid - General Scholarship
309740	Will & Elizabeth Abbay Loyalty	410601	Financial Aid - General Scholarship
309760	James & Elyette Robertson Loyalty	410601	Financial Aid - General Scholarship
309766	George U. Mayfield III Loyalty Sch	410601	Financial Aid - General Scholarship
309767	Matthew C. Hayden Endowed Sch.	410601	Financial Aid - General Scholarship
309770	Dr. Howard Chambers Endowed Sch	410601	Financial Aid - General Scholarship
309787	Black Alumni Advisory Council Annua	410601	Financial Aid - General Scholarship
309788	Black Alumni Advisory Council Endow	410601	Financial Aid - General Scholarship
309797	Blake & Susan Robinson Loyalty Sch.	410601	Financial Aid - General Scholarship
309805	Kathleen Loviza Miles Loyalty Sch.	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

309806	Southern Cleaning Services Loyalty	410601	Financial Aid - General Scholarship
309811	Haley & Allison Fisackerly Loyalty	410601	Financial Aid - General Scholarship
309815	Alpha Kappa Alpha Graduates Annual	410601	Financial Aid - General Scholarship
309817	Woo & Chuang Compass Scholarship	410601	Financial Aid - General Scholarship
309823	Cardin Loyalty Scholarship	410601	Financial Aid - General Scholarship
309825	Brad & Paula Harrison Loyalty Sch.	410601	Financial Aid - General Scholarship
309835	Breck and Joan Bacon Loyalty Sch.	410601	Financial Aid - General Scholarship
309836	William Davis & Walt Davis Legacy	410601	Financial Aid - General Scholarship
309841	Glenn L. McCullogh Sr. Mem Comp	410601	Financial Aid - General Scholarship
309846	Bill & Sara Foster Endowed Scholar.	410601	Financial Aid - General Scholarship
309848	Thomas Crosby Endowed Scholarship	410601	Financial Aid - General Scholarship
309849	Leslie & Margaret Hester Endowed	410601	Financial Aid - General Scholarship
309850	Clayton & Davie Frick Loyalty	410601	Financial Aid - General Scholarship
309856	Melba & Everette Ramage Loyalty Sch	410601	Financial Aid - General Scholarship
309861	Robert Fuller Legacy Scholarship	410601	Financial Aid - General Scholarship
309870	Hank Moseley Memorial Scholarship	410601	Financial Aid - General Scholarship
309871	William & Sallye Bowlin Promise Sch	410601	Financial Aid - General Scholarship
309873	Desi Crouther Annual Scholarship	410601	Financial Aid - General Scholarship
309877	Elton King Family Endowed Scholarsh	410601	Financial Aid - General Scholarship
309879	Jimmy Jon & Donna Josey Loyalty Sch	410601	Financial Aid - General Scholarship
309880	Walter & Melissa Stephens Loyalty	410601	Financial Aid - General Scholarship
309882	Washington DC Alumni Chapter Endowe	410601	Financial Aid - General Scholarship
309885	Thomas E. Clayton Loyalty Scholarsh	410601	Financial Aid - General Scholarship
309901	James E. Cofer Compass Scholarship	410601	Financial Aid - General Scholarship
309903	Jordan K. Sanders Memorial Annual	410601	Financial Aid - General Scholarship
309905	Ritchie C. Miller III Memorial Endo	410601	Financial Aid - General Scholarship
309915	Mark & Cindy Jordan Pres. Endow.	410601	Financial Aid - General Scholarship
309944	Ms Gulf Coast Alumni MGCCC/MSU	410601	Financial Aid - General Scholarship
309950	George Bishop Family Endowed Sch.	410601	Financial Aid - General Scholarship
309953	Michael Bullwinkel Legacy Scholarsh	410601	Financial Aid - General Scholarship
309960	Stuart Smith Madison Cty Memorial	410601	Financial Aid - General Scholarship
309968	Rick & Melinda Young Compass Sch.	410601	Financial Aid - General Scholarship
309972	Thomas Lawrence Promise Endowed	410601	Financial Aid - General Scholarship
361018	TEACH Grant	410600	Financial Aid
361272	FY 2020 Federal College Work Study	411000	Commencement
361272	FY 2020 Federal College Work Study	411200	Office of Admissions & Scholarships
361272	FY 2020 Federal College Work Study	414001	College Work Study
361272	FY 2020 Federal College Work Study	414007	C W S-Starkville Public Sch. Tutors
361272	FY 2020 Federal College Work Study	414008	Oktibbeha County Boys & Girls Club
362886	DHHS 90EI0973-01-00	410600	Financial Aid
363661	Delta Health Alliance (DHA) 8/29/17	410600	Financial Aid
367002	Wilburn Family Promise Scholarship	410601	Financial Aid - General Scholarship
367007	Donna Yeatman Nickels Endowed Sch	410601	Financial Aid - General Scholarship
367020	Greater Fort Worth, Texas Alumni Ch	410601	Financial Aid - General Scholarship
367082	Linda Dawkins Brooks Annual Sch.	410601	Financial Aid - General Scholarship
367103	Eunice A. Turner Foundation Sch.	410601	Financial Aid - General Scholarship
401001	National Direct Student Loans	410600	Financial Aid
405017	CIOS (Christ is Our Savior)	410600	Financial Aid
405018	J. R. Scribner Jr. Loan	410600	Financial Aid
405019	James C&Hazel R Forbes Student Loan	410600	Financial Aid

Contact Person:

McKinney, Paul

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9643

Bost, Room 405
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McLaurin, P C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	014200	Ext Ctr for Government & Comm Devel
Contact Person:		McLaurin, P.C.	

Department Head: McLaurin, P C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9706

Allen Hall, Room 208
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Middleton, Dr. Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038813	A&S - African American Studies
Contact Person:		Harber, Nancy	

Department Head: Middleton, Dr. Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9543

Etheredge Hall, Room 125
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Miller, Beth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020400	Interior Design
250623	Interior Design Field Trip	020400	Interior Design
250965	Interior Design Lab Fees	020400	Interior Design
250985	ID Printing Charges	020400	Interior Design
255223	Interior De Distance Education	020400	Interior Design
306783	Fndn-Gifts/Grants - Interior Design	020400	Interior Design

Contact Person: Gardner, Darlene

Department Head: Miller, Beth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9817

MSU Agri- Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Miller, Bricklee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280206	Extension Agricenter Activities	014700	MSU Horsepark - Operations
Contact Person:		Traywick, Dana	

Department Head: Miller, Bricklee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9582

McCool Hall, Room 324
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moore, Melissa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041500	Marketing/Quant Analysis/Bus Law
250251	MQABL Designated Fund	041500	Marketing/Quant Analysis/Bus Law
255245	MQABL Distance Education	041500	Marketing/Quant Analysis/Bus Law

Contact Person: Gandy, Rhonda

Department Head: Moore, Melissa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307168	Klumb Lumber Company	041500	Marketing/Quant Analysis/Bus Law
307851	Guy T. Peden, Jr. Memorial Endowed	041500	Marketing/Quant Analysis/Bus Law
309537	George & Marcia Bryan Endowed Sch	041500	Marketing/Quant Analysis/Bus Law

Contact Person: Rowell, Laura

Department Head: Moore, Melissa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9800

Bost Center, Room 203
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moore, Reuben

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440500	V P for Ag, Forestry & Vet-Med
262301	Vice-President - Research Reserve	440500	V P for Ag, Forestry & Vet-Med

Contact Person: Ballard, Maggie

Department Head: Moore, Reuben

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9811

Pace, Room 126
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moore, Reuben

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324749	MS Soybean Promotion Board 23-2019	010205	Research Support-Variety Testing
324780	MS Peanut Growers Assoc CTD 4/18/19	010205	Research Support-Variety Testing
324782	MS Corn Promotion Board 05-2019	010205	Research Support-Variety Testing
324973	MS Soybean Promotion Board 23-2020	010205	Research Support-Variety Testing
324983	MS Peanut Growers Assoc CTD 4/24/20	010205	Research Support-Variety Testing

Contact Person: Albright, Dixie

Department Head: Moore, Reuben

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#2 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280403	Remote Sensing Workshops	191000	Geosystems Research Institute
289191	Geosystems Research Institute OH	191000	Geosystems Research Institute

Contact Person: Akers, Brandy

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	191000	Geosystems Research Institute
240020	GRI UAS Service Center	191000	Geosystems Research Institute
240022	GRI Boat Service Center	191000	Geosystems Research Institute
259034	NGI Overhead	191000	Geosystems Research Institute
259034	NGI Overhead	191001	Northern Gulf Institute
259191	Geosystems Research Institute OH	191000	Geosystems Research Institute
340561	NOAA (DOC) NA16OAR4320199-(C) M	191001	Northern Gulf Institute
340572	NOAA DOC NA19NOS4730207	191001	Northern Gulf Institute
361452	Univ of So Alabama A19-0206-S003(C)	191001	Northern Gulf Institute
361453	USM 8006415-01.01 MSU-R-RCE-12-C	191001	Northern Gulf Institute
361454	USM 8006394-01.01 MSU-R-RCE-12-B	191001	Northern Gulf Institute
361943	NOARC 2019-19 (PNP)(Dept Treasury)	191001	Northern Gulf Institute
362177	NSF 1934194 (C)	191001	Northern Gulf Institute
363513	NOAA (DOC) NA16OAR4320199	191001	Northern Gulf Institute
363517	NOAA (DOC) NA16OAR4320199-(C) A	191001	Northern Gulf Institute
363518	NOAA (DOC) NA16OAR4320199-(C) A	191001	Northern Gulf Institute
363528	NOAA DOC NA17OAR4590198- (P)	191001	Northern Gulf Institute
363531	NOAA (DOC) NA16OAR4320199- (C) T	191001	Northern Gulf Institute
363532	NOAA (DOC) NA16OAR4320199-(C) A	191001	Northern Gulf Institute
363540	NOAA DOC NA18OAR4590435	191001	Northern Gulf Institute
363541	USM USM-8006133-R/RCE-12 (MSU)	191001	Northern Gulf Institute
363545	NOAA (DOC) NA16OAR4320199- (C) C	191001	Northern Gulf Institute
363547	NOAA (DOC) NA16OAR4320199- (C) S	191001	Northern Gulf Institute
363548	NOAA DOC NA19OAR4590411	191001	Northern Gulf Institute
363549	NOAA NA19OAR4590219	191001	Northern Gulf Institute
863513	Cost Share for 363513	191001	Northern Gulf Institute

Contact Person:

Alford, Whitley

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	191000	Geosystems Research Institute
269191	Geosystems Research Institute OH	191000	Geosystems Research Institute
320628	ERDC DOD W912HZ-19-2-0003	191000	Geosystems Research Institute
320643	USDA ARS 58-6064-9-007	191000	Geosystems Research Institute
321625	USGS-DOI G16AP00065 (C)	191000	Geosystems Research Institute
321626	MDEQ 20-00075	191000	Geosystems Research Institute
321627	MDEQ 20-00074	191000	Geosystems Research Institute
321646	USDA NIFA 2018-67021-27668 (P)	191000	Geosystems Research Institute
321666	USDA ARS 58-6054-8-009	191000	Geosystems Research Institute
321745	USDA NIFA 2017-68008-26303 (P)	191000	Geosystems Research Institute
322583	USDA NIFA 2019-67018-29645	191000	Geosystems Research Institute
322998	USM 8006490-02.01 MSU	191000	Geosystems Research Institute
324567	FWC 18009	191000	Geosystems Research Institute
324588	NAS 2000008944 (C) Moorhead	191000	Geosystems Research Institute
324903	Aquafix 2019-17	191000	Geosystems Research Institute
324911	Aquatic Ecosystem Restor Fdn CK3457	191000	Geosystems Research Institute
324914	FL FWC 20001	191000	Geosystems Research Institute
330693	USDA APHIS AP20WSNWRC00C010 (	191000	Geosystems Research Institute
331341	DOI USFWS F14AC01045	191000	Geosystems Research Institute
331376	CESU F17AC00267 (C) Ashby	191000	Geosystems Research Institute
331391	USFWS DOI F18AC00762	191000	Geosystems Research Institute
340636	MDAC MOU dtd 11/7/17	191000	Geosystems Research Institute
361373	ERDC DOD W912HZ-19-2-0019	191000	Geosystems Research Institute
361959	USM-MBRACE 8006490-05.01 MSU	034900	Geosciences
361959	USM-MBRACE 8006490-05.01 MSU	191000	Geosystems Research Institute
361977	NASA 80NSSC19K1245	191000	Geosystems Research Institute
361999	USM 8006236-01.01 MSU	191000	Geosystems Research Institute
820643	Cost Share for 320643	191000	Geosystems Research Institute
821626	Cost Share for 321626	191000	Geosystems Research Institute
821627	Cost Share for 321627	191000	Geosystems Research Institute
821666	Cost Share for 321666	191000	Geosystems Research Institute

Contact Person:

Pulliam, Mashala

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9561

Bowen Hall, Room 105
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Morrison, K C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038500	Political Science and Public Adm
305102	Fndn- Stennis for Political Science	038500	Political Science and Public Adm
307150	John H. Stennis	038500	Political Science and Public Adm
307296	Morris W.H. "Bill" Collins Schp	038500	Political Science and Public Adm
309216	Dr. Tip Allen Memorial Scholarship	038500	Political Science and Public Adm
309839	Dr. Marty Wiseman Endowed Sch.	038500	Political Science and Public Adm
309862	Dr. Menifield Public Service & Lead	038500	Political Science and Public Adm

Contact Person: Miller, Quintara

Department Head: Morrison, K C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9698

245 Allen
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moyen, Eric

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255255	Ldrship Fdn Distance Education	051100	Educational Leadership
Contact Person:		Cox, Candice	

Department Head: Moyen, Eric

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051100	Educational Leadership
259511	Educational Leadership Overhead	051100	Educational Leadership

Contact Person: Cox, Jade

Department Head: Moyen, Eric

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361266	Univ NC Chapel Hill 9012343-129	192500	Research Curriculum Unit
361920	CNCS 18REHMS001	051100	Educational Leadership

Contact Person: White, Lorie

Department Head: Moyen, Eric

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9504

Lee Hall, Room 115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250574	Bulldog Bash	411600	Student Government
250655	Global Lecture Series	441100	Vice President for Student Affairs

Contact Person: Aultman, Shellie

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9529

PO Box 5368

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252153	State Dance Marathon	540103	Student Union-Cntr for Student Actv
Contact Person:		Henderson, Lisa	

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411600	Student Government
250242	Student Association Contingency	411600	Student Government

Contact Person: Rogers, Amelia

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9534

Colvard Student Union 300
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252702	Mississippi State Interfrat Council	411400	Fraternity & Sorority Life
252703	Mississippi State Panhel Council	411400	Fraternity & Sorority Life

Contact Person: Vanhorn, John Michael

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9630

Etheredge Hall, Room 333
Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Munn, Dr Giselle Thibaudeau

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	193100	Inst for Imaging & Analyt
362632	NSF IIS-1408672 - Bethel (C)	062900	Computer Science and Engineering
362632	NSF IIS-1408672 - Bethel (C)	190300	Social Science Research

Contact Person: Hill, Shauncey

Department Head: Munn, Dr Giselle Thibaudeau

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9601

Bost, Room 190
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280253	Farmtastic	012100	School of Human Sciences
Contact Person:		Elliott, Jeremiah	

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9745

Lloyd Ricks, Room 112
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280254	Human Sciences Extension Program	012100	School of Human Sciences
281121	HS- Therapeutic Riding	012100	School of Human Sciences
289110	EYN Overhead	012102	Human Sciences-Early Years Network
289121	Human Sciences Ext. Overhead	012100	School of Human Sciences
320650	University of Arkansas 31011-14	012100	School of Human Sciences
321293	MS Alliance Boys&Girls Club 1/27/17	012100	School of Human Sciences
321726	U.S. EPA	012100	School of Human Sciences
321726	U.S. EPA	012101	Human Sciences - Start-up Funds
321786	USDA NIFA 2017-51102-27270 (P)	012100	School of Human Sciences
340816	MSDH SG-910-R1 H181A170034	012100	School of Human Sciences
340891	USDA NIFA 2018-41210-28710	012100	School of Human Sciences
341349	US DHHS 1H79TI081894-01 (C) Hardm	012100	School of Human Sciences
341363	MDHS 6018463/6018464	012100	School of Human Sciences
342907	MS Office Homeland Security 18CC600	012100	School of Human Sciences
342910	MS Office Homeland Security 19CC600	012100	School of Human Sciences
345779	NAS 2000009810 (C)	012100	School of Human Sciences
840891	Cost Share for 340891	012100	School of Human Sciences
842910	Cost Share for 342910	012100	School of Human Sciences

Contact Person: Elliott, Jeremiah

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012100	School of Human Sciences
160000	MAFES Education and General Fund	012100	School of Human Sciences
180000	MCES Education and General Fund	012100	School of Human Sciences
255122	Human Science Lab Fees	012100	School of Human Sciences
255212	Human Sci Distance Education	012100	School of Human Sciences
269174	Human Sciences Overhead	012100	School of Human Sciences
307107	Dorothy Dickens	012100	School of Human Sciences
307108	Coy Hines Stennis Scholarship	012100	School of Human Sciences
307408	Marilynn Purdie Scholarship	012100	School of Human Sciences
307423	Emmie Williams Scholarship	010700	Ag Information Science & Education
307520	Parkie Childress Bedenbaugh Scholar	012100	School of Human Sciences
307998	Lucile G. Gullledge Endowed Scholar.	012100	School of Human Sciences
308023	Helen Sawyer Endowed Scholarship	012100	School of Human Sciences
308443	ZonaDale Taylor Endowed Scholarship	012100	School of Human Sciences
308837	Jean K. Snyder Scholarship	012100	School of Human Sciences
309583	C.R.&W.B. Hastings Memorial Annual	012100	School of Human Sciences
340678	USDA NIFA 2017-67033-26015	012100	School of Human Sciences
340912	USDA NIFA 2017-67033-26015 (C)	012100	School of Human Sciences
340913	USDA NIFA 2017-67033-26015 (C) Part	012100	School of Human Sciences
841366	Cost Share for 341366	012100	School of Human Sciences

Contact Person: Washington, Adrienne

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341327	DHHS 04CH011182-01-00	012102	Human Sciences-Early Years Network
841327	Cost Share for 341327	012102	Human Sciences-Early Years Network

Contact Person: Watts, Casey

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9746

Lloyd Ricks, Room 116
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251121	Child Dev & Family Studies Center	012100	School of Human Sciences
Contact Person:		Washington, Adrienne	

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9509

518 Russell Street
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Noble, Emily

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259536	Writing/Thinking Inst Overhead	050406	CEP-MWTI (MS Writing/Thinking Inst)
Contact Person:		Nobles, Dena	

Department Head: Noble, Emily

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9576

Sanderson Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Nordin, Patrik

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411505	Sanderson Center
250077	Sport Club Alliance	411500	Special Events
250247	Pro-Rec	411500	Special Events
250546	Serious Nutrition	411505	Sanderson Center
613041	Recreational Sports R & R Fund	411505	Sanderson Center

Contact Person: Henry, Tracy

Department Head: Nordin, Patrik

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9625

Bost, Room 404
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: North, Elizabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184405	State Funds-Administrative Support	011000	Agricultural Communications
286110	Agriculture Communications Residual	011000	Agricultural Communications

Contact Person: Simpson, Angie

Department Head: North, Elizabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9670

Bost, Room 02-B
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: North, Elizabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280221	Extension Mail Reserve	018900	MSU-ES Organization Support
Contact Person:		Simpson, Angie	

Department Head: North, Elizabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9625

Bost, Room 110
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: North, Elizabeth Gregory

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011000	Agricultural Communications
240017	MSU-ES Printing	011000	Agricultural Communications
345816	MS Soybean Promotion Board 41-2019	011000	Agricultural Communications
345868	MS Soybean Promotion Board 41-2020	011000	Agricultural Communications

Contact Person: Simpson, Angie

Department Head: North, Elizabeth Gregory

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9538

Hilbun Hall, Room 120
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Novotny, Mark A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038400	Physics & Astronomy
251383	Analytical Instrument Service	038400	Physics & Astronomy
253542	ORED Physics Start-Ups	038401	Physics & Astronomy-Start-up Funds
255207	Physics&Astr Distance Educ	038400	Physics & Astronomy
255384	Physics & Astronomy Lab Fees	038400	Physics & Astronomy
259384	Physics Overhead	038400	Physics & Astronomy
307367	M. Stanley Rundel Scholarship	038400	Physics & Astronomy
307421	E. Irl Howell Scholarship	038400	Physics & Astronomy
307592	Grillot Scholarship Fund	038400	Physics & Astronomy
308571	Betty & Ralph Alewine Endowed Merit	038400	Physics & Astronomy
360707	AFOSR DOD FA9550-16-1-0412	038400	Physics & Astronomy
361261	DOEn DE-FG02-07ER41528- (C)	038400	Physics & Astronomy
362071	DOEn DE-SC0014448	038400	Physics & Astronomy
362086	DOEn DE-FG02-07ER41528-(C)	038400	Physics & Astronomy
362101	Thomas Jefferson Lab 14C1199500	038400	Physics & Astronomy
362157	NSF 1848177	038400	Physics & Astronomy
362161	NSF 1913620	038400	Physics & Astronomy
362189	NSF 1848177 (C) Part. Costs	038400	Physics & Astronomy
362668	NSF 1615092	038400	Physics & Astronomy
362674	State Univ NY SUNY 550113396775544	038400	Physics & Astronomy
362682	NSF 1707988	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy

Contact Person: Mckenzie, Jo

Department Head: Novotny, Mark A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9586

McCool Hall, Room 239
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259420	Div of Business Research Overhead	042000	Division of Business Research
361396	ERDCWERX ERDC/DOD 12/13/19 Pha:	042000	Division of Business Research
361939	US - SBA SBAHQ19V0022	042000	Division of Business Research
361940	US - SBA SBAHQ19V0025	042000	Division of Business Research
361940	US - SBA SBAHQ19V0025	048800	Dean of Business
362151	NSF 1644739- (C) PART COST	042000	Division of Business Research
363530	EDA DOC ED17ARL3030033	042000	Division of Business Research
863530	Cost Share for 363530	042000	Division of Business Research

Contact Person: Beckham, Schanna

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	042000	Division of Business Research
361955	MSBDC/Univ of MS 20-12-020	042000	Division of Business Research
362681	NSF 1644739	042000	Division of Business Research
365801	Robert M Hearin Fndn dtd 5/9/19	042000	Division of Business Research
861955	Cost Share for 361955	042000	Division of Business Research
865801	Cost Share for 365801	042000	Division of Business Research

Contact Person: Boone, Kit

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 104
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255241	Grad Study Distance Education	041000	Graduate Studies in Business
259400	College of Business Overhead	048800	Dean of Business

Contact Person: Beckham, Schanna

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	230100	School of Accountancy
305064	Fndn- Gifts/Grants-Misc Accountancy	230100	School of Accountancy
307416	W Gullledge, Sr Memorial Sch Seniors	230100	School of Accountancy
307595	Troy Baldwin Scholarship End.	230100	School of Accountancy
307700	Cellular South Accountancy	230100	School of Accountancy
307969	Roger Hill Memorial Scholarship	230100	School of Accountancy
308234	Jobie Melton Memorial Scholarship	230100	School of Accountancy
308308	Phillip & Sandra Smith Endowed	230100	School of Accountancy
308463	T.E. Lott Scholarship	230100	School of Accountancy
308464	Rhea & Ivy Scholarship	230100	School of Accountancy
308465	Thompson Dunavant Scholarship	230100	School of Accountancy
308469	KPMG Scholarship	230100	School of Accountancy
309306	Benjamin Taylor Head Memorial Sch.	230100	School of Accountancy
309335	Roger Boatner & Family Annual Sch.	230100	School of Accountancy
309336	Frank T. Jackson Annual for Grad	230100	School of Accountancy
309396	Jackson/Crumpton Endowed Scholar.	230100	School of Accountancy
309456	Joseph Watt McIlwain Annual Sch.	230100	School of Accountancy
309469	Robert Luther Livingston Mem Endow.	230100	School of Accountancy
309479	Emry & Phil Duckworth Endowed Sch	230100	School of Accountancy
309545	Horne,LLP Annual Undergraduate Sch.	230100	School of Accountancy
309743	Bill & Susan Baker Endowed Sch.	230100	School of Accountancy
367075	G. Taylor Analytical Mindset Sch.	230100	School of Accountancy

Contact Person: Harber, Nancy

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041000	Graduate Studies in Business
100000	MSU Education and General Fund	048800	Dean of Business
100000	MSU Education and General Fund	048801	Business Academic Advising - Dean
100000	MSU Education and General Fund	048804	Business & Industry Faculty Lapsed
100000	MSU Education and General Fund	048805	Ctr of Family Enterprise Research
250418	Int Bus Acad Gifts & Grants	041800	International Business Academic Prg
250462	Wall Street Journal	048801	Business Academic Advising - Dean
251035	GSB-Dist Learning Operations	048800	Dean of Business
253545	ORED Coll Business Start-Ups	048803	Dean of Bus & Ind-Start-up Funds
255109	Study Abroad Programs - Spain	041800	International Business Academic Prg
305179	MSU Fndn-Gifts/Grants-Misc Business	048800	Dean of Business
307155	Craft Schp in Banking & Finance	048800	Dean of Business
307156	Theo Dinkins Schp in Real Estate	048800	Dean of Business
307157	Bettye Douglas Memorial	048800	Dean of Business
307158	Elizabeth Harrington Scholarship	048800	Dean of Business
307159	Kerry D. Kimbrough	048800	Dean of Business
307160	W.W. Littlejohn	048800	Dean of Business
307161	Garland J. McCool	048800	Dean of Business
307401	James K. Ashford Scholarship	048800	Dean of Business
307437	Sunburst Endowed Scholarship	048800	Dean of Business
307463	Shirley F Olson Endowed Scholarship	048800	Dean of Business
307475	Charles H Griffin Memorial Sch	048800	Dean of Business
307477	Norma Jean Whiteside Memorial Sch	048800	Dean of Business
307560	Harry G. Mock Memorial Scholarship	048800	Dean of Business
307639	L.A. Hurst, Jr. Endowment	048800	Dean of Business
307681	Bester M. Files Memorial Endowment	048800	Dean of Business
307702	H. Stennis "Judge" Little Scholarsh	048800	Dean of Business
307715	Mary A. & Robert G. Taylor Scholar	048800	Dean of Business
307716	Russell A. Weathersby Scholarship	048800	Dean of Business
307723	Tommy & Peggy Brooks Endowed Sch.	048800	Dean of Business
307738	Ms Power Co. Endowment Scholarship	048800	Dean of Business
307740	Lewis & Pie Mallory Endowed Scholar	048800	Dean of Business
307741	Munro Petr. & Term. Corp Endowed	048800	Dean of Business
307742	Bud & Sue Thompson Endowed	048800	Dean of Business
307841	MS Export Railroad Company	048800	Dean of Business
307855	Davis & Ann Mortensen Endowed-Bus.	048800	Dean of Business
307906	Yelverton Fund	048800	Dean of Business
307907	J.B. Stroud Human Resourse Mgt Fund	048800	Dean of Business
307909	John N. Dowdle Endowed Fund	048800	Dean of Business
307928	Clifford Dewitt Dalton Endowed Sch.	048800	Dean of Business
307933	Walter J. "Duke" Olson Endowed Sch.	048800	Dean of Business
308003	William & Jo Ann Clark Endowed Sch.	048800	Dean of Business
308031	Richard G. Wiggers Endowed Sch.	048800	Dean of Business
308034	Jack Locke Memorial Endowed Sch.	048800	Dean of Business
308099	Don E. Mason/MPC Endowed Scholarsh	048800	Dean of Business
308121	Refreshments Partners-In-Business	048800	Dean of Business
308170	Malcolm Poter/MPC Scholarship	048800	Dean of Business
308265	Turner & Sherry Wingo Sch.	048800	Dean of Business
308274	Winton B. Cain Endowed Sch.	048800	Dean of Business
308275	James & Susan Shaw Endowed Sch.	048800	Dean of Business
308278	John G. & Karen J. McCord Endowed	048800	Dean of Business
308371	Alvis T. Hunt Scholarship	048800	Dean of Business
308377	John Ray Gipson Endowed Scholarship	048800	Dean of Business
308378	Robert Gray Marchetti End.	048800	Dean of Business

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

308456	James W. Searcy Memorial Scholar.	048800	Dean of Business
308501	Leo W. Seal, Jr. Annual Sch in Bank	048800	Dean of Business
308588	Carolyn C. Shanks/Entergy Corp Sch.	048800	Dean of Business
308745	Carl Carver Endowed Scholarship	048800	Dean of Business
308746	Citizens Bk of Philadelphia End Sch	048800	Dean of Business
308747	Jerry Harpole Endowed Sch.	048800	Dean of Business
308748	William E. "Ted" French End Sch.	048800	Dean of Business
308749	JC & Mary Whitehead End Sch.	048800	Dean of Business
308844	George Verrall Scholarship	048800	Dean of Business
308845	Harold & Judy Lomenick Endowed Sch.	048800	Dean of Business
308847	Renasant Bank Annual Scholarship	048800	Dean of Business
308849	Tommy Ramey Endowed Scholarship	048800	Dean of Business
308850	Turner A. Wingo-Pearl HS Annual Sch	048800	Dean of Business
308851	Derwood R. Boyles Endowed Sch.	048800	Dean of Business
308854	Kirk P. Arnett Endowed Scholarship	048800	Dean of Business
308922	Chris & Jodie Turner Annual Sch.	048800	Dean of Business
309107	Stephen Burwell Endowed Scholarship	230100	School of Accountancy
309112	Bank of Kilmichael Annual Scholar.	048800	Dean of Business
309113	Richard Lee & Valda Miller Endowed	048800	Dean of Business
309147	James & Keri Robinson Scholarship	048800	Dean of Business
309214	BankTEL Annual Scholarship	048800	Dean of Business
309220	Roderick & Jane Moore End in Bus.	048800	Dean of Business
309221	Chip & Susanna Vance Endowed Schol.	048800	Dean of Business
309224	L.E. Spruill Memorial End. in Bus.	048800	Dean of Business
309225	Harris Family Endowed Scholarship	048800	Dean of Business
309226	Don & Lorissa Robinson End Sch. Bus	048800	Dean of Business
309231	Edward & Helen Oswald Annual Sch.	048800	Dean of Business
309319	James & Patricia Coggin End Sch.	048800	Dean of Business
309334	Dennis & Sandra Perkins Endowed Sch	048800	Dean of Business
309421	Young Alumni Advisory Board Sch.	048800	Dean of Business
309428	Anthony & Sheryl Thomas Scholarship	048800	Dean of Business
309679	Durward & Catherine Dunn Endowed	048800	Dean of Business
309684	Gary & Johanna Blair End in Business	048800	Dean of Business
309774	Jean & Walter W. Rotchild, Jr Endow	048800	Dean of Business
309775	Clyde Jackson Forbus Endowed Sch	048800	Dean of Business
309777	J.H. Eaton & J.P. Duckworth Mem End	048800	Dean of Business
309778	Kerry & Lequita Kittrell Scholarshi	048800	Dean of Business
309842	Jordan R. Ramsey Annual Scholarship	048800	Dean of Business
309843	Joseph Collier Tillman Memorial Ann	048800	Dean of Business
309931	James C. "Jimmy" Galloway Endowed	048800	Dean of Business
309938	Charles W. Haley Endowed Scholar.	048800	Dean of Business
309956	Ken Ezelle Annual Scholarship	048800	Dean of Business
309974	Henry Family Endowed Scholarship	048800	Dean of Business
367022	Gaines Louis Adcock Memorial Annual	048800	Dean of Business

Contact Person: Rowell, Laura

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305183	MSU Fndn- Chair of Insurance	040900	Finance & Economics
Contact Person:		Verrall, George	

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9336

101 Veterans Drive
Oxford, MS 38655

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019336	MSU Extension- Lafayette County
Contact Person:		Thomas, Martha	

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9389

P O Box 1690
Verona,MS 38879

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280154	MSU ES -Northeast Workshop	019300	Extension Northeast Region
280236	NMREC Extension Forestry	014000	North MS Research and Extension Ctr

Contact Person: Mitchell, Holli

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	012700	North MS Branch Exp Station
160000	MAFES Education and General Fund	012800	NE MS Branch Exp Station
160000	MAFES Education and General Fund	014000	North MS Research and Extension Ctr
160000	MAFES Education and General Fund	014001	NMREC - Horticultural Unit
160000	MAFES Education and General Fund	014600	Pontotoc Ridge-Flatwoods Branch Exp
180000	MCES Education and General Fund	014000	North MS Research and Extension Ctr
180000	MCES Education and General Fund	019300	Extension Northeast Region
180000	MCES Education and General Fund	019302	MSU Extension- Alcorn County
180000	MCES Education and General Fund	019305	MSU Extension- Benton County
180000	MCES Education and General Fund	019307	MSU Extension- Calhoun County
180000	MCES Education and General Fund	019309	MSU Extension- Chickasaw County
180000	MCES Education and General Fund	019310	MSU Extension- Choctaw County
180000	MCES Education and General Fund	019313	MSU Extension- Clay County
180000	MCES Education and General Fund	019329	MSU Extension- Itawamba County
180000	MCES Education and General Fund	019336	MSU Extension- Lafayette County
180000	MCES Education and General Fund	019341	MSU Extension- Lee County
180000	MCES Education and General Fund	019344	MSU Extension- Lowndes County
180000	MCES Education and General Fund	019347	MSU Extension- Marshall County
180000	MCES Education and General Fund	019348	MSU Extension- Monroe County
180000	MCES Education and General Fund	019352	MSU Extension- Noxubee County
180000	MCES Education and General Fund	019353	MSU Extension- Oktibbeha County
180000	MCES Education and General Fund	019358	MSU Extension- Pontotoc County
180000	MCES Education and General Fund	019359	MSU Extension- Prentiss County
180000	MCES Education and General Fund	019370	MSU Extension- Tippah County
180000	MCES Education and General Fund	019371	MSU Extension- Tishomingo County
180000	MCES Education and General Fund	019373	MSU Extension- Union County
180000	MCES Education and General Fund	019378	MSU Extension- Webster County
180000	MCES Education and General Fund	019380	MSU Extension- Winston County
180000	MCES Education and General Fund	019381	MSU Extension- Yalobusha County
186600	MSU-ES General County Funds	019302	MSU Extension- Alcorn County
186600	MSU-ES General County Funds	019358	MSU Extension- Pontotoc County
187700	MSU-ES County Pay	019305	MSU Extension- Benton County
187700	MSU-ES County Pay	019307	MSU Extension- Calhoun County
187700	MSU-ES County Pay	019309	MSU Extension- Chickasaw County
187700	MSU-ES County Pay	019310	MSU Extension- Choctaw County
187700	MSU-ES County Pay	019313	MSU Extension- Clay County
187700	MSU-ES County Pay	019329	MSU Extension- Itawamba County
187700	MSU-ES County Pay	019341	MSU Extension- Lee County
187700	MSU-ES County Pay	019344	MSU Extension- Lowndes County
187700	MSU-ES County Pay	019347	MSU Extension- Marshall County
187700	MSU-ES County Pay	019348	MSU Extension- Monroe County
187700	MSU-ES County Pay	019352	MSU Extension- Noxubee County
187700	MSU-ES County Pay	019353	MSU Extension- Oktibbeha County
187700	MSU-ES County Pay	019359	MSU Extension- Prentiss County
187700	MSU-ES County Pay	019370	MSU Extension- Tippah County
187700	MSU-ES County Pay	019371	MSU Extension- Tishomingo County
187700	MSU-ES County Pay	019373	MSU Extension- Union County
187700	MSU-ES County Pay	019378	MSU Extension- Webster County
187700	MSU-ES County Pay	019380	MSU Extension- Winston County
187700	MSU-ES County Pay	019381	MSU Extension- Yalobusha County
324657	Pioneer Hi-Bred-Parish (MAFES FP Ag	012800	NE MS Branch Exp Station
324732	MS Corn Promotion Board 15-2019	011100	Plant and Soil Sciences
324751	MS Soybean Promotion Board 12-2019	012800	NE MS Branch Exp Station
340633	MDAC MOU dtd 11/7/17	019300	Extension Northeast Region

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

340687	Univ of Georgia SUB00001396	019300	Extension Northeast Region
345836	Nat'l Shooting Sports Fdn (NSSF)	019359	MSU Extension- Prentiss County
345861	MS Soybean Promotion Board 07-2020	019300	Extension Northeast Region

Contact Person: Thomas, Martha

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260128	Foundation Sweet Potatoes	014600	Pontotoc Ridge-Flatwoods Branch Exp
260164	NMREC Reserve	014000	North MS Research and Extension Ctr
262128	Variety Trials-NE MS Branch	012800	NE MS Branch Exp Station
269116	NMREC Horticulture Overhead	014001	NMREC - Horticultural Unit
269139	Prairie Overhead	013900	Prairie Research Unit
269146	Pontotoc Overhead	014600	Pontotoc Ridge-Flatwoods Branch Exp
320648	USDA APHIS AP19PPQS&T00C129	014600	Pontotoc Ridge-Flatwoods Branch Exp

Contact Person: Watts, Casey

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9400

8320 Hwy 15S
Pontotoc, MS 38863

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321694	MDAC CTD 10/30/2018	014600	Pontotoc Ridge-Flatwoods Branch Exp
321792	MDAC MOU dtd 11/7/17	014600	Pontotoc Ridge-Flatwoods Branch Exp
324629	MS Soybean Promotion Board 21-2018	011100	Plant and Soil Sciences
324629	MS Soybean Promotion Board 21-2018	014600	Pontotoc Ridge-Flatwoods Branch Exp
325821	MOA- Pontotoc - Shankle	014600	Pontotoc Ridge-Flatwoods Branch Exp

Contact Person: Thomas, Martha

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9401

PO Box 60
Prairie, MS 39756

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013900	Prairie Research Unit
Contact Person:		Pace, Joyce	

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9622

Research & Tech Park, Room 10
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parisi, Domenico

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240014	Data Management & Analysis	192900	nSPARC
250484	Workforce & Econ Development	192900	nSPARC
259033	nSparc Overhead	192900	nSPARC
303893	MS Board of Pharmacy 2020-01	192900	nSPARC
303898	IHL 2018-012E	192900	nSPARC
303905	MDHS WA# 2020-01	192900	nSPARC
303906	MDHS WA 2020-02	192900	nSPARC
303907	MDHS WA# 2020-03	192900	nSPARC
303908	MDHS WA# 2020-04	192900	nSPARC
303909	MDHS WA# 2020-05	192900	nSPARC
303910	MDHS WA# 2020-06	192900	nSPARC
303915	MDHS WA# 2020-08	192900	nSPARC
303917	MDHS WA# 2020-10	192900	nSPARC
361825	CO Dept of Labor & Emp. 2016-1806	192900	nSPARC
361949	CSN WA2020-01 (PNP)	061300	Industrial and Systems Engineering
363358	MDES dtd 7/8/16- WTO	192900	nSPARC
363359	MDES dtd 7/8/16- MDESAR	192900	nSPARC
363360	MDES dtd 7/8/16- Custom Development	192900	nSPARC
363379	MDHS dtd 3/23/18 SNAP	192900	nSPARC
365698	TRPDD WA2020-01	192900	nSPARC
365730	MDHS dtd 9/7/19	192900	nSPARC
365836	CSN WA 2020-03	192900	nSPARC

Contact Person: Hancock, Corey

Department Head: Parisi, Domenico

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9507

Lee Hall, Room 1
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parrott, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700304	Long Distance - Personal
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700324	Administrative Conferencing

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9695

Allen Hall, Room 117
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parrott, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	330104	Wide Area Networking
100000	MSU Education and General Fund	330105	Classroom Technology
100000	MSU Education and General Fund	330200	Office of the CIO
250288	Classroom Technology	330200	Office of the CIO
250909	Software/Maintenance for Depts	330200	Office of the CIO
251039	ITS Technology Fee	330200	Office of the CIO
254816	ITS Firwall	330200	Office of the CIO

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9697

Allen Hall, Room 117
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parrott, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700304	Long Distance - Personal
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700324	Administrative Conferencing
252028	IT Security Risk Assessment	330200	Office of the CIO
252099	MissiON/INternet2 Connection	330200	Office of the CIO

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9695

Allen Hall, Room 117
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parrott, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460200	User Services
121000	Meridian Campus	460200	User Services

Contact Person: Wright, Erin

Department Head: Parrott, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9563

8A Morgan Street
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parsons, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240930	Hazardous Waste Disposal	493002	Environmental Hlth & Safety
250803	Reg Comp Containers/DOT	493002	Environmental Hlth & Safety

Contact Person: Anderson, Bailey

Department Head: Parsons, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	493001	Fire and Life Safety
Contact Person:		Blankenship, Gloria	

Department Head: Parsons, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

617 Allen Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parsons, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250961	Fire Extinguisher Maint Non-E&G	493002	Environmental Hlth & Safety
Contact Person:		Anderson, Bailey	

Department Head: Parsons, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	493002	Environmental Hlth & Safety
Contact Person:		Blankenship, Gloria	

Department Head: Parsons, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251081	Hood & Biosafety Cabinet Cert	493002	Environmental Hlth & Safety
252906	EHS Research Infrastructure Support	493002	Environmental Hlth & Safety

Contact Person: Wyman, Lynn

Department Head: Parsons, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9509

518 Russell St
Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Patterson, Kimberly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361176	MWTI Statewide US DOEd (Institute)	050406	CEP-MWTI (MS Writing/Thinking Inst)
Contact Person:		Gilliland, Tina	

Department Head: Patterson, Kimberly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304778	MWTI Stateside School Distr NON-FED	050406	CEP-MWTI (MS Writing/Thinking Inst)
Contact Person:		Patterson, Kimberly	

Department Head: Patterson, Kimberly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9581

McCool Hall, Room 302
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pearson, Rodney

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251975	M&IS Designated Fund	041300	Management & Information Systems
Contact Person:		Rosinski, Nadine	

Department Head: Pearson, Rodney

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Room 240
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Perkes, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259123	GCCDS Overhead	020103	Gulf Coast Community Design Center
306765	Fndn-GCCDS - Hearin Fund for Excell	020103	Gulf Coast Community Design Center
361907	MDEQ 18-00103	020103	Gulf Coast Community Design Center
363325	Smart Home America (PNP) 2020-33	020103	Gulf Coast Community Design Center
363326	LTMCP (PNP) 2020-44	020103	Gulf Coast Community Design Center
363327	LTMCP/PNP 2020-55	020103	Gulf Coast Community Design Center
363539	NOAA DOC NA18NOS9990035	020103	Gulf Coast Community Design Center
365415	Burk-Kleinpeter, Inc dtd 08/04/16	020103	Gulf Coast Community Design Center
365695	LTMCP 2019-27	020103	Gulf Coast Community Design Center
365736	MS Public Health Institute 10/8/19	020103	Gulf Coast Community Design Center
365810	Walter Anderson Museum Art 2020-12	020103	Gulf Coast Community Design Center
365824	Back Bay Mission 2020-26	020103	Gulf Coast Community Design Center
365838	3MC Partnership 2020-47	020103	Gulf Coast Community Design Center

Contact Person: Gardner, Darlene

Department Head: Perkes, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240024	GCCDS Service Center	020103	Gulf Coast Community Design Center
Contact Person:		Johnson, Sheri	

Department Head: Perkes, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

2 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322986	NSF 1714157 (C)	191400	Inst for Genom, Biocom, Biotec
324964	Cotton Inc RENEWAL 19-207 (C)	191400	Inst for Genom, Biocom, Biotec
324968	MS Soybean Promotion Board 15-200	013200	Delta Research and Extension Center
324968	MS Soybean Promotion Board 15-200	191400	Inst for Genom, Biocom, Biotec

Contact Person: Pulliam, Mashala

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320627	ERDC DOD W912HZ-18-2-0022	191400	Inst for Genom, Biocom, Biotec
320676	USM 8006283-05.02 MSU	191400	Inst for Genom, Biocom, Biotec
321723	Michigan State Univ. RC105227MSU	191400	Inst for Genom, Biocom, Biotec
322703	USDA ARS 58-6066-6-046	191400	Inst for Genom, Biocom, Biotec
322726	USDA ARS 58-6066-6-059	191400	Inst for Genom, Biocom, Biotec
324553	Univ. of Seoul DTD 04/20/2017	191400	Inst for Genom, Biocom, Biotec
324721	National Corn Growers Assoc 2019-1	191400	Inst for Genom, Biocom, Biotec
324756	MS Soybean Promotion Board 37-2019	011900	Biochem,MolBio,Entmology&Plant Path
822703	Cost Share for Fund 322703	191400	Inst for Genom, Biocom, Biotec
822726	Cost Share for Fund 322726	191400	Inst for Genom, Biocom, Biotec

Contact Person: Wilson, Britney

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9758

Pace Seed Lab, Room 120
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	018100	Omic Biology Lab
240013	IGBB Service Center	018100	Omic Biology Lab
269181	IGBB Overhead	191400	Inst for Genom, Biocom, Biotec

Contact Person: Pulliam, Mashala

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9555

Dorman, Room 138
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Phillips, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011100	Plant and Soil Sciences
160000	MAFES Education and General Fund	011100	Plant and Soil Sciences
180000	MCES Education and General Fund	011100	Plant and Soil Sciences
250101	University Florist-McDougald	011100	Plant and Soil Sciences
250125	Horticulture Summer Seminar-Estes	011100	Plant and Soil Sciences
250872	Floral Design Lab Fees	011100	Plant and Soil Sciences
252324	PSS - Precision Ag	011100	Plant and Soil Sciences
307110	Ashley - Girling	011100	Plant and Soil Sciences
307111	Robert H. Dunlap Scholarship	011100	Plant and Soil Sciences
307112	Garden Clubs of MS - Horticulture	011100	Plant and Soil Sciences
307114	Overcash Scholarship	011100	Plant and Soil Sciences
307287	Joseph B. Edmond Student Schp Fund	011100	Plant and Soil Sciences
307368	Vanderford Soils Scholarship	011100	Plant and Soil Sciences
307373	Jackson Council of Garden Clubs	011100	Plant and Soil Sciences
307468	Agronomy Student Assistance Sch	011100	Plant and Soil Sciences
307514	C. Dale Hoover Scholarship	011100	Plant and Soil Sciences
307535	MS Nurserymen's Assoc. D. Phillips	011100	Plant and Soil Sciences
307565	Snell Endowed Fund-Turfgrass Mgt	011100	Plant and Soil Sciences
307879	Ralph Null Annual Sch. in Floristry	011100	Plant and Soil Sciences
308743	East MS Master Gardeners Annual Sch	011100	Plant and Soil Sciences
309126	MS Seniors Golf Endowed Scholar.	011100	Plant and Soil Sciences
309127	Shirlie Ford Parker Endowed Scholar	011100	Plant and Soil Sciences
309185	A.B. Smith Endowed Scholarship	011100	Plant and Soil Sciences
309304	Mrs. Ruby Ching-Ying Hsu End. Sch.	011100	Plant and Soil Sciences
309382	Hugh H. Leard Memorial End PSS	011100	Plant and Soil Sciences
309417	Okt Master Gardener's Scholarship	011100	Plant and Soil Sciences
309443	Dr. Richard Harkess Annual Scholar.	011100	Plant and Soil Sciences
309543	Walter & Addie Smalley Endowed Sch.	011100	Plant and Soil Sciences
309627	MS Soybean Promotion Bd Annual Sch	011100	Plant and Soil Sciences
309701	Jack C. McCarty Jr. Endowed Scholar	011100	Plant and Soil Sciences
309708	Triplett Endowed Schol. in Agronomy	011100	Plant and Soil Sciences
309709	Triplett Endowed Schol. Floral Mgt	011100	Plant and Soil Sciences
309710	Triplett Endowed in Flor & Ornament	011100	Plant and Soil Sciences
309793	Plant & Soil Sciences Success Sch.	011100	Plant and Soil Sciences
309800	Lyle E. Nelson Annual Scholarship	011100	Plant and Soil Sciences
309810	Mildred & David Womack Endowed Sch	011100	Plant and Soil Sciences
320652	USDA NIFA 2019-6901-29928	011100	Plant and Soil Sciences
321699	MDAC CTD 10/30/18	011100	Plant and Soil Sciences
321765	Univ of Florida UFDSP00011870 (P)	011100	Plant and Soil Sciences
321791	MDAC MOU dtd 11/7/17 (P)	011100	Plant and Soil Sciences
322195	Univ of Illinois 088950-17634	011100	Plant and Soil Sciences
322196	Texas A&M (TAMU) M2000415	011100	Plant and Soil Sciences
322197	Univ of Illinois 090634-16917 YR 3	011100	Plant and Soil Sciences
322538	USAID (2013-04023-06)072112-14645 F	011100	Plant and Soil Sciences
322552	Univ of Illinois 098050-17730	011100	Plant and Soil Sciences
322567	MDAC CTD 10/30/18	011100	Plant and Soil Sciences
322568	MDAC CTD 10/30/18	011100	Plant and Soil Sciences
322569	MDAC CTD 10/30/2018 (P)	011100	Plant and Soil Sciences
322579	USDA ARS RSA 58-6064-9-005	011100	Plant and Soil Sciences
322734	Colorado State Univ. G-89702-2	011100	Plant and Soil Sciences
322997	Jackson State Univ 633222-MSU	011100	Plant and Soil Sciences
323103	MDOT MP-900-99(021)/300342-00300	011100	Plant and Soil Sciences
324163	BASF Corp-Reynolds MAFES FP Ag Div	011100	Plant and Soil Sciences
324222	Edgar & Winifred Foundation 431555	011100	Plant and Soil Sciences

Department Head: Phillips, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

324223	Edgar & Winifred Foundation 430856	011100	Plant and Soil Sciences
324224	Edgar & Winifred Foundation 430871	011100	Plant and Soil Sciences
324579	GMOA for Connor Ferguson	011100	Plant and Soil Sciences
324683	Oxiteno SO #001	011100	Plant and Soil Sciences
324699	Purdue Univ 40002439-049	011100	Plant and Soil Sciences
324729	MS Corn Promotion Board 09-2019	011100	Plant and Soil Sciences
324731	MS Corn Promotion Board 11-2019	011100	Plant and Soil Sciences
324732	MS Corn Promotion Board 15-2019	011100	Plant and Soil Sciences
324739	MS Corn Promotion Board 12-2019	011100	Plant and Soil Sciences
324741	MS Corn Promotion Board 14-2019	011100	Plant and Soil Sciences
324748	MS Soybean Promotion Bd 08-2019 (P)	011100	Plant and Soil Sciences
324758	MS Soybean Promotion Board 44-2019	011100	Plant and Soil Sciences
324759	MS Soybean Promotion Board 45-2019	011100	Plant and Soil Sciences
324761	MS Soybean Promotion Board 46-2019	011100	Plant and Soil Sciences
324773	Cotton Inc. 19-068	011100	Plant and Soil Sciences
324775	Private Profit - SMOAs for Kingery	011100	Plant and Soil Sciences
324781	MS Peanut Growers Assoc CTD 4/18/19	011100	Plant and Soil Sciences
324796	MS Rice Promotion Board 08-2019	011100	Plant and Soil Sciences
324907	MS Peanut Promotion Board 4-2019	011100	Plant and Soil Sciences
324923	Cotton, Inc. Renewal #3 17-551	011100	Plant and Soil Sciences
324924	Cotton, Inc. Renewal #2 18-208	011100	Plant and Soil Sciences
324926	Purdue University 40002835-065	011100	Plant and Soil Sciences
324933	Cotton Inc 20-735	011100	Plant and Soil Sciences
324934	Purdue University 40002837-073	011100	Plant and Soil Sciences
324943	Cotton, Inc 19-068	011100	Plant and Soil Sciences
324947	MS Corn Promotion Board 09-2020	011100	Plant and Soil Sciences
324948	MS Corn Promotion Board 10-2020	011100	Plant and Soil Sciences
324956	MS Corn Promotion Board 28-2020	011100	Plant and Soil Sciences
324957	MS Corn Promotion Board 29-2020	011100	Plant and Soil Sciences
324977	MS Soybean Promotion Board 44-2020	011100	Plant and Soil Sciences
324978	MS Soybean Promotion Board 45-2020	011100	Plant and Soil Sciences
324979	MS Soybean Promotion Board 46-2020	011100	Plant and Soil Sciences
324980	MS Soybean Promotion Board 51-2020	011100	Plant and Soil Sciences
324984	MS Peanut Growers Assoc CTD 4/24/20	011100	Plant and Soil Sciences
324985	MS Peanut Growers Assoc CTD 4/27/20	011100	Plant and Soil Sciences
324986	MS Peanut Promotion Board 6-2020	011100	Plant and Soil Sciences
324987	MS Peanut Promotion Board 8-2020	011100	Plant and Soil Sciences
324988	MS Peanut Promotion Board 14-2020	011100	Plant and Soil Sciences
324989	MS Peanut Promotion Board 10-2020	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Bi	011100	Plant and Soil Sciences
325458	General MOA-PSS-Reynolds	011100	Plant and Soil Sciences
325460	General MOA-PSS- Philley	011100	Plant and Soil Sciences
325461	General MOA - Tseng	011100	Plant and Soil Sciences
325463	General MOA-PSS-Lang	011100	Plant and Soil Sciences
325464	PSS General MOA - Zurweller	011100	Plant and Soil Sciences
325466	General MOA-PSS-Varco	011100	Plant and Soil Sciences
325467	General MOA-PSS-Wallace	011100	Plant and Soil Sciences
325527	General MOA-Horticulture-Harkess	011100	Plant and Soil Sciences
325772	General MOA - Dr. Barry Stewart	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
325893	PSS General MOA - Baldwin	011100	Plant and Soil Sciences
326096	MOA - John D. Byrd Weed Science	011100	Plant and Soil Sciences
326430	Dr. Glover B. Triplett End-Agronomy	011100	Plant and Soil Sciences
326815	Glover B. Triplett Endowed Fund	011100	Plant and Soil Sciences
326932	Monsanto-Reynolds (MAFES FP Ag Div	011100	Plant and Soil Sciences
326997	Triplett Dorman Gardens Foundation	011100	Plant and Soil Sciences
327003	MDAC CTD 10/8/19	011100	Plant and Soil Sciences
327011	Colorado State Univ. G-91450-01	011100	Plant and Soil Sciences
327015	USDA ARS 58-6064-0-001	011100	Plant and Soil Sciences
327019	USDA ARS 58-6064-0-005	011100	Plant and Soil Sciences

Department Head: Phillips, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

340896	Texas A&M Univ. M1900016	011100	Plant and Soil Sciences
340959	BPI-MDAC DTD 4/13/20	011100	Plant and Soil Sciences
345088	Grant-In-Aid Agronomy-Larson	011100	Plant and Soil Sciences
345107	Grant-In-Aid - McCurdy	011100	Plant and Soil Sciences
345229	PSS Darrin Dodds Grant-in-Aid	011100	Plant and Soil Sciences
345306	PSS Irby GMOA/ Grant-In-Aid	011100	Plant and Soil Sciences
345309	PSS Grant-in-Aid - Lemus	011100	Plant and Soil Sciences
345797	BASF Corp - McCurdy (Ext FP Ag Div)	011100	Plant and Soil Sciences
345798	MS Corn Promotion Board 01-2019	011100	Plant and Soil Sciences
345811	MS Soybean Promotion Board 36-2019	011100	Plant and Soil Sciences
345833	Cotton, Inc. Renewal 12-170MS	011100	Plant and Soil Sciences
345848	Cotton, Inc. 20-321	011100	Plant and Soil Sciences
345850	Cotton, Inc. 20-259	011100	Plant and Soil Sciences
345851	BASF CORP DEV-V-2020-US-FGB-G_1	011100	Plant and Soil Sciences
345854	MS Corn Promotion Board 01-2020	011100	Plant and Soil Sciences
345854	MS Corn Promotion Board 01-2020	011900	Biochem,MolBio,Entmology&Plant Path
345854	MS Corn Promotion Board 01-2020	013200	Delta Research and Extension Center
345858	MS Corn Promotion Board 31-2020	011100	Plant and Soil Sciences
345867	MS Soybean Promotion Board 36-2020	011100	Plant and Soil Sciences
345867	MS Soybean Promotion Board 36-2020	011900	Biochem,MolBio,Entmology&Plant Path
365681	Schillig FY 2019- Etheredge	011100	Plant and Soil Sciences
822196	Cost Share for fund 322196	011100	Plant and Soil Sciences

Contact Person:

Hathcock, Beth

Department Head: Phillips, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9586

McCool Hall, Room 201A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ponder, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251115	MBA Program Operations	041000	Graduate Studies in Business
Contact Person:		Beckham, Schanna	

Department Head: Ponder, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Poros, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364543	City of Bay Springs, MS 2020-34	020104	Carl Small Town Center
364544	Kimley-Horn & Assoc 115326000.2.701	020104	Carl Small Town Center

Contact Person: Gardner, Darlene

Department Head: Poros, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9632

Ag & Bio Engineering, Room 100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pote, Jonathan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252169	Elder Designated Fund	010300	Ag & Bio Engineering
253528	ORED Ag & Bio Start-Ups	010302	Ag & Bio Engineering Startup Funds
320659	USDA ARS 58-6064-9-018	010300	Ag & Bio Engineering
320679	Augusta University 33737-5	010300	Ag & Bio Engineering
321616	CESU F17AC00267 (C) Linhoss	010300	Ag & Bio Engineering
322580	USDA ARS 58-6064-7-019 (C)	010300	Ag & Bio Engineering
324589	NAS 2000008944 (C) Linhoss	010300	Ag & Bio Engineering
324700	ISU 497-43-79-21-4000E	010300	Ag & Bio Engineering
324718	Keystone Pharmacy, LLC Task Orders	010300	Ag & Bio Engineering
324786	US PEA BRU013 (P)	010300	Ag & Bio Engineering
327018	USDA ARS 58-6064-0-002	010300	Ag & Bio Engineering
365647	University of FL Support for Ashman	010300	Ag & Bio Engineering
365820	Biohorizons Implant Systems 2020-23	010300	Ag & Bio Engineering

Contact Person: Anderson, Michele

Department Head: Pote, Jonathan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340958	USDA NIFA 2020-67019-30772 (C)	010300	Ag & Bio Engineering
345809	MS Soybean Promotion Board 10-2019	010300	Ag & Bio Engineering

Contact Person: Kinard, Rhonda

Department Head: Pote, Jonathan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010300	Ag & Bio Engineering
160000	MAFES Education and General Fund	010300	Ag & Bio Engineering
307089	John C. McWhorter Endowed Sch.	010300	Ag & Bio Engineering
307147	Buford & Juanita Williamson Scholar	010300	Ag & Bio Engineering
307402	Thomas H. Scott Fund for Excellence	010300	Ag & Bio Engineering
307513	Ginners Asso Annual Scholarship	010300	Ag & Bio Engineering
307608	Kenneth Hood Endow Scholars	010300	Ag & Bio Engineering
308285	Charles R. Whitfield Endowed Sch.	010300	Ag & Bio Engineering
308497	James Sessions Butler Memorial	010300	Ag & Bio Engineering
309381	Stanley & Margaret Gray Endowed Sch	010300	Ag & Bio Engineering
309539	Mitchell Family Annual-Ag & Bio Eng	010300	Ag & Bio Engineering
309782	Steele Family Endowed Scholarship	010300	Ag & Bio Engineering
309975	David & Lizbeth Childs Bio Eng Sch	010300	Ag & Bio Engineering
320654	USDA ARS 58-6066-9-038	010300	Ag & Bio Engineering
320655	USDA ARS 58-6064-9-015	010300	Ag & Bio Engineering
320658	USDA ARS 58-6064-9-017	010300	Ag & Bio Engineering
321740	USDA NIFA 2017-67020-26375 (P)	010300	Ag & Bio Engineering
322713	MDEQ 16-00114	010300	Ag & Bio Engineering
323104	TRVWMD 2020-30	010300	Ag & Bio Engineering
340889	USDA ARS 58-6001-8-003 (C)	010300	Ag & Bio Engineering
340933	University of Georgia SUB00002117	010300	Ag & Bio Engineering
341735	MDEQ 18-00062	010300	Ag & Bio Engineering
345847	SMOAs - Linhoss PRIVATE PROFIT	010300	Ag & Bio Engineering
345863	MS Soybean Promotion Board 10-2020	010300	Ag & Bio Engineering
365069	William B. and Sherry Berry Chair	010300	Ag & Bio Engineering
365745	NIH 1P20GM103646- Priddy Pilot	010300	Ag & Bio Engineering

Contact Person:

Miles, Sharron

Department Head: Pote, Jonathan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

Wise Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pote, Linda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	183970	CVM Population Medicine Dept Admin
Contact Person:		Higgason, Kim	

Department Head: Pote, Linda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

Wise Center

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pruett, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
299934	Ctr for Biomed Res Exc OH	193400	Ctrs of Biomedical Rsch Excellence
311332	NIH 1P20GM103646- CoreA YR6	193400	Ctrs of Biomedical Rsch Excellence
311333	NIH 1P20GM103646- CoreB YR6	193400	Ctrs of Biomedical Rsch Excellence
311335	NIH 1p20GM103646- Abdelhamed YR6	193400	Ctrs of Biomedical Rsch Excellence
311337	NIH 1P20GM103646- Park YR6	193400	Ctrs of Biomedical Rsch Excellence
311338	NIH 1P20GM103646- Varela-Stokes YR	193400	Ctrs of Biomedical Rsch Excellence

Contact Person: Green, Christy

Department Head: Pruett, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9518

Lee Hall, Room 2015
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Punday, Dan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	033900	English
250043	The Jabber Wock Review	033900	English
252638	ISSN Conference	033900	English
252746	English Travel Allowance	033900	English
255236	English Distance Education	033900	English
259339	English Overhead	033900	English
307137	Creative Writing	033900	English
307138	Howell H. Gwinn	033900	English
307332	William H. Magrude Memorial Scholar	033900	English
308167	Helen W. Skelton Annual Sch.	033900	English
308972	Dr. Richard F. Patteson Endowed Sch	033900	English
308973	Ann Pittman Andrews Memorial Sch.	033900	English
309470	Stacey Goff Endowed English Sch.	033900	English
365663	NCTE Ntnl Council Teachers of Eng	033900	English
367065	Mildred Freeman Shurlds English Ann	033900	English

Contact Person: Brown, Diana

Department Head: Punday, Dan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9518

Lee Hall, Room 2015
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Punday, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	033904	Writing Center
Contact Person:		Brown, Diana	

Department Head: Punday, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9579

Henry Meyer Media Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pylate, Leah

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252530	Collegiate Recovery Community	560109	Health Promotion and Wellness
Contact Person:		Daniels, Aretina Hankerson	

Department Head: Pylate, Leah

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259081	DMH Grant Health Promo & Wellness	560109	Health Promotion and Wellness
Contact Person:		Hankerson-Daniels, Artina	

Department Head: Pylate, Leah

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9562

Bowen Hall, Room 204
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rader, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038900	Sociology
100000	MSU Education and General Fund	038901	Social Work
250170	College Start-up (Soc & Anthr)	038900	Sociology
250291	SW - Child Welfare	038901	Social Work
255206	Sociology Distance Education	038900	Sociology
255208	Social Work Distance Education	038901	Social Work
259389	Sociology Overhead	038900	Sociology
307881	Reaves-Davenport Excellence Sch.	038900	Sociology
365561	MSUFndn-Hunter Henry Jr Family Fund	038900	Sociology

Contact Person: Jones, Paula

Department Head: Rader, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9637

300 Butler, Bldg.
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rahimi, Dr Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	062900	Computer Science and Engineering
252662	Stefano Iannucci BCoE Startup	062900	Computer Science and Engineering
305014	Fndn- Gifts/Grants-Computer Science	062900	Computer Science and Engineering
361930	NIJ DOJ 2018-75-CX-K002- (C)	062900	Computer Science and Engineering
362131	NSF 1816076	062900	Computer Science and Engineering
362629	NSF IIS-1408672 (P)	062900	Computer Science and Engineering
362692	NSF 1718384	062900	Computer Science and Engineering
861924	Cost Share for 361924	062900	Computer Science and Engineering
861945	Cost Share for 361945	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Rahimi, Dr Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9542

McCain Eng Bldg Room 125
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250743	CSE Lab Fees	062900	Computer Science and Engineering
Contact Person:		Cumberland, Shonda	

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9637

300 Butler Bldg
Campus

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Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252092	Cyber Dawg Camp	062900	Computer Science and Engineering
252217	Maxwell Young BCoE Startup	062900	Computer Science and Engineering
252308	Tanmay Bhowmik BCoE Startup	062900	Computer Science and Engineering
252552	Shahram Rahimi BCoE STartup	062900	Computer Science and Engineering
252708	CSE Travel Award	062900	Computer Science and Engineering
252744	CSE Discretionary- Lee	062900	Computer Science and Engineering
252839	CSE Cybersecurity Program	062900	Computer Science and Engineering
259629	Computer Science Overhead	062900	Computer Science and Engineering
307546	Cellular South Computer Science Sch	062900	Computer Science and Engineering
309165	Philip/Susan Bridges Sch in CS/Eng	062900	Computer Science and Engineering
362165	NSF 1937565	062900	Computer Science and Engineering
362606	NSF IIS-1320909 (P)	062900	Computer Science and Engineering
362673	NSF 1649312	062900	Computer Science and Engineering
365685	NCWIT ck#9643	062900	Computer Science and Engineering
365846	NCWIT 2019-2020 email dtd 12/30/19	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9625

Bost, Room 207
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ratliff, Bob

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	016300	Extension Support Services
Contact Person:		Simpson, Angie	

Department Head: Ratliff, Bob

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9715

Allen Hall, Room 410
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Razzaghi, Mohsen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	036900	Mathematics & Statistics
255239	Math Stats Distance Education	036900	Mathematics & Statistics
255369	Lab Fees - Math & Stats	036900	Mathematics & Statistics
259369	Mathematics Overhead	036900	Mathematics & Statistics
307144	Alton C Grimes Endowment Scholarshp	036900	Mathematics & Statistics
307145	Christopher Randolph Stark Schp	036900	Mathematics & Statistics
307619	Frank L. Culley Memorial-Math	036900	Mathematics & Statistics
307744	Dolores M & John L Tilley Endowed	036900	Mathematics & Statistics
308208	Hunt Scholarship	036900	Mathematics & Statistics
308755	Jimmy L. Solomon Endow.Sch. in Math	036900	Mathematics & Statistics
308756	Harry Adams Endowed Sch. in Math	036900	Mathematics & Statistics
309166	J. Michael Pearson Endowed Scholar.	036900	Mathematics & Statistics
309278	Math General Scholarship	036900	Mathematics & Statistics
309350	Albert Maury Shurlds Sr. End Sch	036900	Mathematics & Statistics
362655	NSF 1458449	036900	Mathematics & Statistics

Contact Person: Miller, Elizabeth

Department Head: Razzaghi, Mohsen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9540

Middleton Hall, 202 ROTC
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reed, Robert D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309812	Lester Roy Terrell Scholarship	030100	Aerospace Studies (Air ROTC)
Contact Person:		Fry, David	

Department Head: Reed, Robert D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9536

Harned Hall, Room 130
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reichert, Nancy A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307293	Harned Memorial Scholarship	031100	Biological Sciences
307307	William Gardiner Memorial Award	031100	Biological Sciences
307553	Mildred W. Brand Pre-Med Scholar.	031100	Biological Sciences
307554	John C. Longest Scholarship	031100	Biological Sciences
307882	Scott Ferguson Memorial Fund	031100	Biological Sciences
307884	Drs. Karen & William Hulett Endowed	031100	Biological Sciences
361402	USDA NIFA 2019-67029-29912	031100	Biological Sciences
362100	Univ of Illinois 090634-16917 YR2-C	031100	Biological Sciences
362107	Univ of Illinois 090634-16917 YR3 C	031100	Biological Sciences
362154	NSF 1841421	031100	Biological Sciences
362167	NSF 1916632 (P)	031100	Biological Sciences
362168	NSF 1916632 (C) Part Costs ONLY	031100	Biological Sciences
362175	Ohio State Univ. 60071605	031100	Biological Sciences
362181	Michigan State Univ. RC109939MS	031100	Biological Sciences
363392	USDA APHIS AP19PPQS&T00C013	031100	Biological Sciences
363394	USDA USFS 19-DG11083150-006	031100	Biological Sciences
363488	MDWFP check #100580160 (C)	031100	Biological Sciences
365568	Amfora Incorporated 3/8/18	031100	Biological Sciences
365715	NIH 1P20GM103646- CoreA Pilot YR6	031100	Biological Sciences
365733	Univ of Southern CA 121119856	031100	Biological Sciences
863394	Cost Share for 363394	031100	Biological Sciences

Contact Person: Hannah, Rhonda

Department Head: Reichert, Nancy A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9760

Lloyd Ricks, Room 130
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reinschmiedt, Lynn L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307522	Charles E Lindley Leadership Award	011800	Col of Ag & Home Economics
309683	David R. Bridgforth Memorial Endowe	011800	Col of Ag & Home Economics

Contact Person: Ballard, Maggie

Department Head: Reinschmiedt, Lynn L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9511

Lee Hall, Room 108
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rendon, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441106	Student Affairs Assessment Office
Contact Person:		Peace, Brian	

Department Head: Rendon, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9506

Williams Building
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rice, Vance

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250709	Security - Activities	470900	Police
251056	MSUPD Moving Violations	470900	Police
252533	Life Safety Activities	470901	Police - Life Safety
253640	Vid Mngmnt Access Ctrl(61.01 62021)	470901	Police - Life Safety

Contact Person: Netadj, Mandy

Department Head: Rice, Vance

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9537

Hilbun Hall, Room 108
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rodgers, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034900	Geosciences
360787	MICC FT Knox W9124D18P0175- (C)	034900	Geosciences
362132	NSF 1801306	034900	Geosciences
363383	USDA ARS 58-6001-8-001	034900	Geosciences
365553	NAS 2000008944 (C) Sharke	034900	Geosciences
863383	Cost Share for 363383	034900	Geosciences

Contact Person: Kolb, Chris

Department Head: Rodgers, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252061	Ambinakudige Discretionary	034900	Geosciences
252836	Geosciences Operating Fund	034900	Geosciences
253538	ORED Geo Sci Start-Ups	034902	Geosciences-Start-up Funds
253632	Wood Discretionary	034900	Geosciences
255237	Geoscience Distance Education	034900	Geosciences
257136	Gabitov Discretionary	034900	Geosciences
257350	Kirkland Discretionary	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
605368	Geosciences Plant Fund	034900	Geosciences

Contact Person: Martin, Michelle

Department Head: Rodgers, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9537

Hilbun Hall, Room 108
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rodgers, John C.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252673	Gutter Discretionary	034900	Geosciences
252676	Morris Discretionary	034900	Geosciences
252681	Shelton Discretionary	034900	Geosciences
252684	Paul Discretionary	034900	Geosciences
252686	Mercer Discretionary	034900	Geosciences
253643	Geosciences Grad Support	034900	Geosciences

Contact Person: Martin, Michelle

Department Head: Rodgers, John C.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9630

Etheredge Hall, Room 333
Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rowland, Zach

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240008	MRI Service	193100	Inst for Imaging & Analyt
240026	Sample Preparation	193100	Inst for Imaging & Analyt
240090	SEM(Scan Electron) Service Ctr	193100	Inst for Imaging & Analyt
240091	X Ray Service Center	193100	Inst for Imaging & Analyt
240092	AFM(atomic force) Service Ctr	193100	Inst for Imaging & Analyt
240093	Microscopes Service Center	193100	Inst for Imaging & Analyt
240908	TEM Service Center	193100	Inst for Imaging & Analyt
250079	I2AT Operations	193100	Inst for Imaging & Analyt
250768	I2AT Seed	193100	Inst for Imaging & Analyt
259015	I2AT Overhead	193100	Inst for Imaging & Analyt

Contact Person: Adkins, Bailey

Department Head: Rowland, Zach

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9551

Hunter Henry Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rush, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440400	VP for Development and Alumni
Contact Person:		Nickels, Donna	

Department Head: Rush, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9703

Allen Hall, Room 116
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251022	Graduate Student Travel Awards	098800	Office of the Graduate School
252095	OGS Activities and Expenditures	098800	Office of the Graduate School
252352	OGS Enrollment Management	098800	Office of the Graduate School
254900	Graduate Application and Audit Fees	098800	Office of the Graduate School
259988	Dean of Graduate Studies Overhead	098800	Office of the Graduate School

Contact Person: Baine, Amanda

Department Head: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9512

George Hall, Room 102
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Salter, Sid

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	480700	Office of Public Affairs
100000	MSU Education and General Fund	480701	University Marketing
250807	Media & Publications Services	480700	Office of Public Affairs
252127	Branding	480700	Office of Public Affairs

Contact Person: Salter, Sid

Department Head: Salter, Sid

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Senter, Lucy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251013	LAV Resrch Infrastrctre Supprt	191300	Lab Animal Veterinarian
Contact Person:		Wyman, Lynn	

Department Head: Senter, Lucy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

Wise Center, Room 2008a
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Senter, Lucy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	191300	Lab Animal Veterinarian
Contact Person:		Senter, Lucy	

Department Head: Senter, Lucy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9652

#2 Research Blvd., Room 9
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363526	NOAA DOC NA17OAR4590140	191001	Northern Gulf Institute
363527	NOAA (DOC) NA16OAR4320199- (C) M	191001	Northern Gulf Institute
365441	GOMA 231637-00	191001	Northern Gulf Institute

Contact Person: Alford, Whitley

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

Lee Hall, Room 3501
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	090300	Graduate Assistantships
100000	MSU Education and General Fund	300302	Maymester
100000	MSU Education and General Fund	300601	The Dept of Ath Acad Supp Serv
100000	MSU Education and General Fund	391300	Faculty Enhancement
100000	MSU Education and General Fund	393300	Developmental Programs
100000	MSU Education and General Fund	413007	Fee Waivers - Miscellaneous
100000	MSU Education and General Fund	413022	Fee Waivers - Common Market
100000	MSU Education and General Fund	440300	Office of the Provost
100000	MSU Education and General Fund	440314	Provost's Faculty Lapsed
250084	Academic Affairs Events Fund	440300	Office of the Provost
250900	Academic Support Fund	440300	Office of the Provost
252768	Phi Beta Kappa (PBK)	068800	Dean of Engineering
252800	VPAA Business Affairs	440300	Office of the Provost
255306	Instructional Support Fund	440300	Office of the Provost
305201	Special Academic Projects	440300	Office of the Provost
305241	Special Project Awards	440300	Office of the Provost
305494	Fndn- John Grisham Teaching Awards	440300	Office of the Provost
306401	Fndn-Irvin Atley Jefcoat Advising A	440300	Office of the Provost
309538	David & Elizabeth Waldorf Endowed	440300	Office of the Provost
361887	IHL 2017-079-4E	440300	Office of the Provost
365576	MSU Fndn- Wes Ammon Advisor Award	440300	Office of the Provost

Contact Person: Baker, Bobbie

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

Allen Hall, Room 617
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365296	Entrepreneurship Advancement Fund	048806	Ctr for Entrepreneurship & Outreach
Contact Person:		Rowell, Laura	

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440900	Vice President for Research
100000	MSU Education and General Fund	440903	Research Positions

Contact Person: Williamson, Sandy

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306686	Fndn-VP for Research-Gifts & Grants	440900	Vice President for Research
306726	MSU Fndn- TCEE Earnings G & G	048806	Ctr for Entrepreneurship & Outreach
362142	NSF OIA-1757220- (P)	440900	Vice President for Research
862142	Cost Share for 362142	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9820

Forest Products Lab
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080501	COFR-Sustainable Bioproducts
170000	FWRC Education and General Fund	080500	FWRC-Sustainable Bioproducts
180000	MCES Education and General Fund	080500	FWRC-Sustainable Bioproducts
270117	Forest Products Research Activities	080500	FWRC-Sustainable Bioproducts
279136	Forest Products Overhead	080500	FWRC-Sustainable Bioproducts
280159	Sustainable Bioproducts	080500	FWRC-Sustainable Bioproducts
309474	Thomasson Company Endowed Sch.	080500	FWRC-Sustainable Bioproducts
330250	USDA NIFA 2020-65210-30763	080500	FWRC-Sustainable Bioproducts
330396	USDA USFS 16-JV-11111133-058	080500	FWRC-Sustainable Bioproducts
330397	USDA FPL 16-JV-11111136-049	080500	FWRC-Sustainable Bioproducts
330636	USDA ARS 58-0204-6-001 (P)	080500	FWRC-Sustainable Bioproducts
330637	USDA FPL 16-JV-11111136-048	080500	FWRC-Sustainable Bioproducts
330652	USDA FPL 17-JV-11111133-030	080500	FWRC-Sustainable Bioproducts
330654	USDA FPL 17-JV-11111133-035	080500	FWRC-Sustainable Bioproducts
330655	USDA FPL 17-JV-11111129-037	080500	FWRC-Sustainable Bioproducts
330658	USDA FPL 17-JV-11111133-041	080500	FWRC-Sustainable Bioproducts
330661	USDA ARS 58-0204-6-001 (C)	080500	FWRC-Sustainable Bioproducts
330668	USDA FPL 18-JV-11111133-029	080500	FWRC-Sustainable Bioproducts
330669	USDA FPL 18-JV-11111133-038	080500	FWRC-Sustainable Bioproducts
330671	USDA ARS 58-0204-6-001 (C)	080500	FWRC-Sustainable Bioproducts
330677	USDA FPL 19-JV-11111136-031	080500	FWRC-Sustainable Bioproducts
330678	USDA FPL 19-JV-11111136-032	080500	FWRC-Sustainable Bioproducts
330679	USDA FPL 19-JV-11111133-034	080500	FWRC-Sustainable Bioproducts
330681	USDA FPL 19-JV-11111136-041	080500	FWRC-Sustainable Bioproducts
330682	USDA FPL 19-JV-11111133-058	080500	FWRC-Sustainable Bioproducts
330683	USDA FPL 19-JV-11111133-043	080500	FWRC-Sustainable Bioproducts
330685	USDA ARS 58-0204-9-164	080500	FWRC-Sustainable Bioproducts
335081	Penta Task Force 10040412 Barnes	080500	FWRC-Sustainable Bioproducts
335093	SMOA - Rubin Shmulsky (P)	080500	FWRC-Sustainable Bioproducts
335099	SMOA3 - Darrel Nicholas	080500	FWRC-Sustainable Bioproducts
335106	SMOA3 - Barnes	080500	FWRC-Sustainable Bioproducts
335121	Arch Wood Protection 11050592	080500	FWRC-Sustainable Bioproducts
335145	SMOA4 - Jilei Zhang	080500	FWRC-Sustainable Bioproducts
335170	GMOA - Dept of Forest Products	080500	FWRC-Sustainable Bioproducts
335171	Lanxess Corp. Cont. dtd 03/03/14	080500	FWRC-Sustainable Bioproducts
335183	Kop-Coat S14001459	080500	FWRC-Sustainable Bioproducts
335227	Arch Wood Protection, Inc.	080500	FWRC-Sustainable Bioproducts
335229	Timber Product Inspect 2017 TPI-SB1	080500	FWRC-Sustainable Bioproducts
335236	Drax Biomass Int'l. 10/16/17 (P)	080500	FWRC-Sustainable Bioproducts
335407	Univ of Maine SMOA - Nicholas	080500	FWRC-Sustainable Bioproducts
335413	Oregon State Univ SMOA-Barnes	080500	FWRC-Sustainable Bioproducts
335431	PRIVATE PROFIT - SMOAs for Lopes	080500	FWRC-Sustainable Bioproducts
335708	Osmose, Inc. (Formerly Philbro Tech	080500	FWRC-Sustainable Bioproducts
335714	Koppers 06040334 Barnes	080500	FWRC-Sustainable Bioproducts
345474	GMOA - Extension Forest Products	080500	FWRC-Sustainable Bioproducts
675004	FPL-Building Repair & Maintenance	080500	FWRC-Sustainable Bioproducts
830636	Cost Share for fund 330636	080500	FWRC-Sustainable Bioproducts
830661	Cost Share for 330661	080500	FWRC-Sustainable Bioproducts
830685	Cost Share for 330685	080500	FWRC-Sustainable Bioproducts

Contact Person:

Williams, Karen

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 1115
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith Jr, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031900	Chemistry
240001	Chemistry Instrument Service Center	031900	Chemistry
250158	College Start-up (Chemistry)	031900	Chemistry
250158	College Start-up (Chemistry)	031902	Chemistry - Start-up Funds
250591	Chemistry Lab Fees	031900	Chemistry
250998	Chemistry Faculty Startup Fund	031900	Chemistry
252698	CH Internal Research Projects	031900	Chemistry
253534	ORED Chem Start-Ups	031900	Chemistry
253534	ORED Chem Start-Ups	031902	Chemistry - Start-up Funds
259319	Chemistry Overhead	031900	Chemistry
259319	Chemistry Overhead	031902	Chemistry - Start-up Funds
308389	Hach Scientific Fnd. Chem Teacher	031900	Chemistry
308763	L.C. Behr Memorial Scholarship	031900	Chemistry
308861	Donald W. Emerich End. Scholarship	031900	Chemistry
308863	Ian Chen Endowed Scholarship	031900	Chemistry
309372	Dr. David E. Wigley Annual Sch.	031900	Chemistry
362653	University of MS 16-08-013	031900	Chemistry

Contact Person:

Linley, Reatha

Department Head: Smith Jr, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Betsey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303850	IHL RCU-Contract 7/17/17	192500	Research Curriculum Unit
303889	MDA 710-C	192500	Research Curriculum Unit
303900	MDE - CS4MS Appropriation	192501	Center for Cyber Education
361288	MDE Combined Contract (P) CTE	192500	Research Curriculum Unit
361289	MDE Combined Contract (C) Secondary	192500	Research Curriculum Unit
361290	MDE Combined Contract (C) OSI	192500	Research Curriculum Unit
361291	MDE Combined Contract (C) SPED	192500	Research Curriculum Unit
361293	US DOEd P334S190003	192500	Research Curriculum Unit
362140	NSF 1837407- (P)	192501	Center for Cyber Education
362141	NSF 1837407- (C) PARTICIPANT COS	192501	Center for Cyber Education
365567	Code.org MOU dtd 9/18/2017	192501	Center for Cyber Education

Contact Person:

Stafford, Pam

Department Head: Smith, Betsey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Betsy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240016	RCU Professional Learning Center	192500	Research Curriculum Unit
259056	Center for Cyber Educ Overhead	192501	Center for Cyber Education
259507	RCU Overhead	192500	Research Curriculum Unit
303853	MDE 17/22065112/400	192500	Research Curriculum Unit
365682	Educause dtd 4/16/19	192500	Research Curriculum Unit

Contact Person: Stafford, Pam

Department Head: Smith, Betsy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 118
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255234	Chemistry Distance Education	031900	Chemistry
255234	Chemistry Distance Education	031902	Chemistry - Start-up Funds

Contact Person: Linley, Reatha

Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9823

114 Airport Road
Starkville

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361978	M4 Aerospace Eng (PFP) 2020-24	194100	Advanced Composites Institute
Contact Person:		Kimble, Victoria	

Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259076	Advanced Comp Inst Overhead	194100	Advanced Composites Institute
Contact Person:		Miley, Gloria	

Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9737

Griffis Hall, Room 210C
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Snyder, Chris

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	393600	Distinguished Scholarship Programs
Contact Person:		Smith, Carl	

Department Head: Snyder, Chris

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9737

Griffis Hall, Room 210C
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Snyder, Christopher A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	393400	Shackouls Honors College
100000	MSU Education and General Fund	393500	Distinguished External Scholarships
250599	Honors Support Fund	393400	Shackouls Honors College
252222	Honors Designated Fund	393400	Shackouls Honors College
252222	Honors Designated Fund	440321	Student Success
255400	Program Fees-Honors College	393400	Shackouls Honors College

Contact Person: Smith, Carl

Department Head: Snyder, Christopher A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9603

McArthur Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spencer, Judy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460300	Human Resources Management
250781	Criminal Background Checks	460300	Human Resources Management
250782	Drug & Alcohol Testing	460300	Human Resources Management

Contact Person: Morris, Emily

Department Head: Spencer, Judy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9506

Williams Building
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470900	Police
121000	Meridian Campus	470900	Police

Contact Person: Spencer, Kenneth

Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9544

McCain Eng. Bldg., Room 250
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309369	Burt & Lynn Harrison Annual Sch.	062100	Petroleum Engineering
309435	Doug & Janie MacEachern Annual Sch.	062100	Petroleum Engineering
309498	David & Regina Cole Annual Sch.	062100	Petroleum Engineering
309499	Dr. Rudy Rogers End Scholarship	062100	Petroleum Engineering
309500	James M. Trimble End Scholarship	062100	Petroleum Engineering
309852	Bobby & Crisanna Hulett Annual	062100	Petroleum Engineering

Contact Person: Martin, Carol

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9547

207 Ballew Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190500	Water Resources Inst
Contact Person:		Wyman, Lynn	

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9602

McArthur Hall, Room 538
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stewart, Ken

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440711	Reporting, Planning and Analysis
Contact Person:		Stewart, Ken	

Department Head: Stewart, Ken

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9732

Longest Health Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Story, Clifton

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	560109	Health Promotion and Wellness
205601	Student Health Center	560101	SHC - General Ledger
205601	Student Health Center	560103	SHC - Physician's Offices
205601	Student Health Center	560109	Health Promotion and Wellness
205601	Student Health Center	560111	SHC - Business Office
205601	Student Health Center	560112	SHC - Medical Records
205601	Student Health Center	560113	SHC - Pharmacy
205601	Student Health Center	560115	SHC - Laboratory
205601	Student Health Center	560117	SHC - Clinical Care
205601	Student Health Center	560119	SHC - Physical Therapy
205601	Student Health Center	560121	SHC - Radiology
205601	Student Health Center	560123	SHC - Utilities & Maintenance
365728	MDMH 6391-MGLS-01 (C)	560109	Health Promotion and Wellness
365833	Women's Foundation of MS 2019-RH-06	560109	Health Promotion and Wellness

Contact Person: Harpole, Stephen

Department Head: Story, Clifton

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309218	Collegiate Recovery Center General	560109	Health Promotion and Wellness
365727	MDMH 7456-19SABG-PREV-MSU-04	560109	Health Promotion and Wellness

Contact Person: Story, Clifton

Department Head: Story, Clifton

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252757	Student Heath Insurance	560100	Student Health Center
Contact Person:		Wilson, Gail	

Department Head: Story, Clifton

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9736

T K Martin Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stratton-Gadke, Kasee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240010	TK Martin Ctr Service Facility Fund	051800	T.K. Martin Ctr for Tech & Disab
256116	CATC Residual	051800	T.K. Martin Ctr for Tech & Disab
259116	Comp Assistive Tech Ctr Overhead	051800	T.K. Martin Ctr for Tech & Disab
303916	MDE Teacher Units 2019-2020	051800	T.K. Martin Ctr for Tech & Disab
361275	MDRS 20-653-1100-550	051800	T.K. Martin Ctr for Tech & Disab
361282	MDRS 20-331-6000-103	051800	T.K. Martin Ctr for Tech & Disab
361283	MDRS 20-331-7000-150	051800	T.K. Martin Ctr for Tech & Disab
361284	MSDH H181A180034/3000007702	051800	T.K. Martin Ctr for Tech & Disab
361298	MDE IDEA FY20	051800	T.K. Martin Ctr for Tech & Disab
365725	MDHS 6016134/6016135	051800	T.K. Martin Ctr for Tech & Disab
365734	MSCDD 4711-DD19-ED	051800	T.K. Martin Ctr for Tech & Disab

Contact Person: Foshee, Amy

Department Head: Stratton-Gadke, Kasee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9563

8A Morgan Street
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	493000	Office of Research Compliance
Contact Person:		Blankenship, Gloria	

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250994	ORC Infrastructure Support	493000	Office of Research Compliance
Contact Person:		Wyman, Lynn	

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9714

518 Russell Street
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stubbs, Michelle

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303904	MDE 20-2201-A845-EA08-3071-001	050407	CEP-WCTP(World Class Teaching Prg)
Contact Person:		Staggs, Lori	

Department Head: Stubbs, Michelle

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252361	World Class Teaching Program	050407	CEP-WCTP(World Class Teaching Prg)
Contact Person:		White, Lorie	

Department Head: Stubbs, Michelle

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9384

1320 Seven Springs Rd.
Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	015700	Central MS Research & Ext Center
180000	MCES Education and General Fund	015700	Central MS Research & Ext Center
260157	CMREC - Special Projects	015700	Central MS Research & Ext Center
266157	CMREC Residual Account	015700	Central MS Research & Ext Center
280257	CMREC- Special Projects	015700	Central MS Research & Ext Center
289157	Central MS Research & Ext Ctr OH	015700	Central MS Research & Ext Center
340922	Penn State 6060-MSU-PDA-7029	015700	Central MS Research & Ext Center
340942	University of Arkansas 31011-14 (C)	015700	Central MS Research & Ext Center
341769	US EPA 00D85919 (C)	015700	Central MS Research & Ext Center

Contact Person: Bryant, Kathy

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	012400	Coastal Plain Experiment Station
Contact Person:		Mosley, Jenna	

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019100	Extension Southwest Region
180000	MCES Education and General Fund	019101	MSU Extension- Adams County
180000	MCES Education and General Fund	019103	MSU Extension- Amite County
180000	MCES Education and General Fund	019104	MSU Extension- Attala County
180000	MCES Education and General Fund	019111	MSU Extension- Claiborne County
180000	MCES Education and General Fund	019115	MSU Extension- Copiah County
180000	MCES Education and General Fund	019119	MSU Extension- Franklin County
180000	MCES Education and General Fund	019125	MSU Extension- Hinds County
180000	MCES Education and General Fund	019132	MSU Extension- Jefferson County
180000	MCES Education and General Fund	019139	MSU Extension- Lawrence County
180000	MCES Education and General Fund	019140	MSU Extension- Leake County
180000	MCES Education and General Fund	019143	MSU Extension- Lincoln County
180000	MCES Education and General Fund	019145	MSU Extension- Madison County
180000	MCES Education and General Fund	019157	MSU Extension- Pike County
180000	MCES Education and General Fund	019161	MSU Extension- Rankin County
180000	MCES Education and General Fund	019162	MSU Extension- Scott County
180000	MCES Education and General Fund	019164	MSU Extension- Simpson County
180000	MCES Education and General Fund	019165	MSU Extension- Smith County
180000	MCES Education and General Fund	019174	MSU Extension- Walthall County
180000	MCES Education and General Fund	019175	MSU Extension- Warren County
180000	MCES Education and General Fund	019179	MSU Extension- Wilkinson County
183310	EFNEP - Adult	019111	MSU Extension- Claiborne County
186600	MSU-ES General County Funds	019165	MSU Extension- Smith County
187700	MSU-ES County Pay	019104	MSU Extension- Attala County
187700	MSU-ES County Pay	019111	MSU Extension- Claiborne County
187700	MSU-ES County Pay	019119	MSU Extension- Franklin County
187700	MSU-ES County Pay	019132	MSU Extension- Jefferson County
187700	MSU-ES County Pay	019139	MSU Extension- Lawrence County
187700	MSU-ES County Pay	019140	MSU Extension- Leake County
187700	MSU-ES County Pay	019145	MSU Extension- Madison County
187700	MSU-ES County Pay	019161	MSU Extension- Rankin County
187700	MSU-ES County Pay	019162	MSU Extension- Scott County
187700	MSU-ES County Pay	019175	MSU Extension- Warren County
187700	MSU-ES County Pay	019179	MSU Extension- Wilkinson County
280152	MSU ES -Southwest Workshop	019100	Extension Southwest Region
341558	MDNHA-098 / DSU 313301	019175	MSU Extension- Warren County

Contact Person: Patterson, Ashley

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	012300	Brown Loam Branch Experiment Statio
269123	Brown Loam Overhead	012300	Brown Loam Branch Experiment Statio
321766	Univ of Florida UFDSP00011870 (C)	012300	Brown Loam Branch Experiment Statio
321770	LSU Ag Center PO-0000036757	012300	Brown Loam Branch Experiment Statio

Contact Person: Shaw, Terri

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013500	Truck Crops Branch Exp Station
269131	Truck Crops Overhead	013500	Truck Crops Branch Exp Station
320646	Penn State 6060-MSU-PDA-7029 (C)	013500	Truck Crops Branch Exp Station
321695	MDAC CTD 10/30/2018 (P) Broderick	013500	Truck Crops Branch Exp Station
327005	MDAC CTD 10/8/19	013500	Truck Crops Branch Exp Station

Contact Person: Taylor, Janie

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9390

17 JM Tatum Industrial Drive
Hattiesburg, MS 39401-8000

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340946	Kansas State Univ. A00-0983-S056	019400	Extension Coastal Region
Contact Person:		Dikes, Mary	

Department Head: Surette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9392

1320 Seven Springs Road
Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324736	MS Corn Promotion Board 19-2019	012400	Coastal Plain Experiment Station
Contact Person:		Bryant, Kathy	

Department Head: Surette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9601

Bost, Room 404

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Swann, Richard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280200	Farmers Institute	010800	MSU - ES Administration
Contact Person:		Vaughn, Vicki	

Department Head: Swann, Richard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9535

115C Hathorn Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410400	Student Counseling Services
252817	Student Counseling Designated	410400	Student Counseling Services

Contact Person: Bell, Audrey

Department Head: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9747

Lee Hall, Room 108
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441101	Computer Based Testing
Contact Person:		Vaughn, Mary	

Department Head: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9634

Memorial Hall, Room 301
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Taylor, G Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	302500	Ctr for Distance Ed-Credit
100000	MSU Education and General Fund	302502	Ctr for Distance Ed-Marketing
100000	MSU Education and General Fund	302506	Ctr for Distance Ed-Technology
100000	MSU Education and General Fund	308800	Ctr for Distance Ed-Director

Contact Person: Garner, Lyla

Department Head: Taylor, G Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9580

McCool Hall, Room 312
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thomas, Mary Kathleen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	040900	Finance & Economics
250914	F&E Faculty Research Funding	040900	Finance & Economics
255242	Fin & Econ Distance Education	040900	Finance & Economics
256409	F & E Faculty Support	040900	Finance & Economics
306134	Fndn- Banking Excellence Program	040900	Finance & Economics
307166	Dyess Memorial Schp-Econ, Fin & ALS	040900	Finance & Economics
307624	George B. Pickett/James Wheeler	040900	Finance & Economics
308846	Joe Hodges-State Farm Endowed Sch.	040900	Finance & Economics
308848	Southern Farm Bureau Life Excellenc	040900	Finance & Economics
309296	Douglas T. Luce Annual Scholarship	040900	Finance & Economics

Contact Person: Peterson, Wilma

Department Head: Thomas, Mary Kathleen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9577

53 Morgan Avenue
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, J Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038100	Philosophy & Religion
255203	Phil & Rel Distance Education	038100	Philosophy & Religion
259381	Philosophy & Religion Overhead	038100	Philosophy & Religion

Contact Person: Kolb, Kelly

Department Head: Thompson, J Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

Wise Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, Tom

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	183905	CVM Pathobiology Dept Admin
290012	CVM Photography Services	185100	CVM Office of the Dean
290012	CVM Photography Services	185210	CVM Office of Outreach &Ext Affairs

Contact Person: Newman, Patricia

Department Head: Thompson, Tom

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9611

Herzer Bldg, Room 261 B
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	012002	Nutrition Education
289115	Nutrition Ed Overhead	012002	Nutrition Education

Contact Person: Osby, Cynthia

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9632

Ag & Bio Engineering, Room 100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010804	4-H & Family & Consumer Sciences
Contact Person:		Peoples, Leandria	

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9641

Bost, Room 204
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	013600	4-H Youth Development
288001	4-H General	013600	4-H Youth Development
288004	4-H Shooting Sports	013600	4-H Youth Development
289136	4-H Overhead	013600	4-H Youth Development
345099	GMOA-Extension 4-H	013600	4-H Youth Development
345099	GMOA-Extension 4-H	019300	Extension Northeast Region

Contact Person: Peoples, Leandria

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9644

Bost, Room 204
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
288017	4-H/FCS Operations	010800	MSU - ES Administration
288017	4-H/FCS Operations	010804	4-H & Family & Consumer Sciences

Contact Person: Peoples, Leandria

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9805

Herzer, Room 105
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	012000	Food Sci Nutrition Hlth Promo
183310	EFNEP - Adult	012002	Nutrition Education
340928	MDHS	012002	Nutrition Education

Contact Person: Osby, Cynthia

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9513

Government Relations
Allen Hall, Room 614

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tomlinson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	480800	University Governmental Support
Contact Person:		Bane, Patricia	

Department Head: Tomlinson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9706

Allen Hall, Room 224
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Travis, Rick

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250431	Mississippi Quarterly Subscriptions	343100	Publications - MS Quarterly
250437	A&S Math Domain	038812	A&S Math Domain
250851	A & S/Acadex	038807	A & S Academic Excellence
250852	Gender Studies	038804	A & S/Gender Studies
252188	A&S Graduate Travel Support	038800	College of Arts & Sciences
252595	A&S Operating	038800	College of Arts & Sciences
252721	A & S Royalties & Fees	038800	College of Arts & Sciences
255230	A&S Distance Education	038800	College of Arts & Sciences
259300	Dean of Arts & Sciences Overhead	038800	College of Arts & Sciences

Contact Person: Kinard, Sheryl

Department Head: Travis, Rick

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9546

Walker Eng. Bldg., Room 235
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Truax, Dennis D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060500	Civil and Environmental Engineering
250552	Zhang's Discretionary	060500	Civil and Environmental Engineering
250557	Magbanua's Discretionary	060500	Civil and Environmental Engineering
250741	CEE Instructional Lab Fees	060500	Civil and Environmental Engineering
255263	CEE Distance Education	060500	Civil and Environmental Engineering
259605	Civil Engineering Overhead	060500	Civil and Environmental Engineering
259924	MDOT Overhead	060502	Transportation Research Center
303919	MS State Board Contractors 4/8/20	060500	Civil and Environmental Engineering
305045	Fndn-Gifts/Grants-Civil Engineering	060500	Civil and Environmental Engineering
306123	Fndn-Material & Construct Ind Chair	060500	Civil and Environmental Engineering
306953	MSU Fndn- Ergon A&E Student Support	060500	Civil and Environmental Engineering
307204	Michael Baker, Jr.	060500	Civil and Environmental Engineering
307206	Josephine Kellis Bounds Memorial	060500	Civil and Environmental Engineering
307209	Cook Coggin Engineers, Inc.	060500	Civil and Environmental Engineering
307210	Helen Joe Memorial	060500	Civil and Environmental Engineering
307213	C.R. Patton Scholarship	060500	Civil and Environmental Engineering
307214	H.K. Williford Memorial Scholarship	060500	Civil and Environmental Engineering
307215	Robert H. Wood	060500	Civil and Environmental Engineering
307345	John W. Duff Endowed Scholarship	060500	Civil and Environmental Engineering
307625	Lawrence & Patsy C. Adcock End.	060300	Chemical Engineering
307825	Jim Henry Swain Endowed Scholarship	060500	Civil and Environmental Engineering
307875	Webb M. Bruce Endowed Scholarship	060500	Civil and Environmental Engineering
308397	Mr./Mrs. John J. Devine Endowed Sch	060500	Civil and Environmental Engineering
308513	Alton and Emma Lou Morris Endowed	060500	Civil and Environmental Engineering
308906	Robert G. Robinson Endowed Scholar.	060500	Civil and Environmental Engineering
308954	G. Wayne Gardner/Ms Assoc. Co. Eng	060500	Civil and Environmental Engineering
308983	Neel-Schaffer Annual Scholarship	060500	Civil and Environmental Engineering
309273	Corey Family Endowed Scholarship	060500	Civil and Environmental Engineering
309360	Tim & Christine Mitchell Annual Sch	060500	Civil and Environmental Engineering
309503	Allen Glenn & Doris Perry End Sch.	060500	Civil and Environmental Engineering
309505	Greg Grim Scholarship	060500	Civil and Environmental Engineering
309506	Mitchell Family Annual Civil Eng	060500	Civil and Environmental Engineering
309509	Terry Anderson Family Endowed Sch.	060500	Civil and Environmental Engineering
360799	DOD ARMY ERDC IPA Howard	060502	Transportation Research Center
361405	USDA NIFA 2020-67019-30772 (P)	060500	Civil and Environmental Engineering
361859	MDOT SPR-1(98)/107167-196000	060502	Transportation Research Center
361891	MDOT SPR-1(98)/107452/101000 No.2	060502	Transportation Research Center
361894	MDOT SPR-2017(022)/107551-101000	060502	Transportation Research Center
361897	MDOT SPR-2018-00(003)/107755-1010	060500	Civil and Environmental Engineering
361897	MDOT SPR-2018-00(003)/107755-1010	060502	Transportation Research Center
361899	MDOT 2017-00(027)/107595-101000	060502	Transportation Research Center
361911	MDOT SPR 2018-00(005)/107757-1010	060502	Transportation Research Center
361925	MDOT 2019-00(002)/107893-101000	060500	Civil and Environmental Engineering
361925	MDOT 2019-00(002)/107893-101000	060502	Transportation Research Center
361933	FAA 692M15-18D-00011 19-F-00156-C	060500	Civil and Environmental Engineering
362669	NSF 1634748	060500	Civil and Environmental Engineering
363357	USDA FPL 16-JV-11111129-088- (P)	060500	Civil and Environmental Engineering
363384	USDA ARS 58-6001-8-003 (C)	060500	Civil and Environmental Engineering
363494	USGS-DOI G16AP00065 (C)	060500	Civil and Environmental Engineering
365035	MSU Fndn- James T. White Chair	060500	Civil and Environmental Engineering
365036	Fndn-Benjamin & Mary Wells Excel Fd	060500	Civil and Environmental Engineering
365142	MSU Fndn - CEE Advisory Board	060500	Civil and Environmental Engineering
365363	Fndn- Rula Doctoral Assistantship	060500	Civil and Environmental Engineering
861957	Cost Share for 361957	060500	Civil and Environmental Engineering

Department Head: Truax, Dennis D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

863324 Cost Share for 363324
863494 Cost Share for 363494

060500 Civil and Environmental Engineering
060500 Civil and Environmental Engineering

Contact Person:

Kilpatrick, Merri

Department Head: Truax, Dennis D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast Building
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tuck, Amy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490000	Campus Services
100000	MSU Education and General Fund	490101	Facilities Management Admin
100000	MSU Education and General Fund	490103	PDCA-Planning Design & Constr Admin
100000	MSU Education and General Fund	490104	Fac Mgt Equip Op & Maint
100000	MSU Education and General Fund	490111	Maintenance - Streets
100000	MSU Education and General Fund	490123	Building Repairs/Minor Alterations
100000	MSU Education and General Fund	490126	Utilities Production & Dist Systems
100000	MSU Education and General Fund	490127	Utilities
100000	MSU Education and General Fund	490129	Fire Protection
100000	MSU Education and General Fund	490132	Garbage & Trash Disposal
100000	MSU Education and General Fund	490400	Custodial Services
100000	MSU Education and General Fund	490513	President's Home Maintenance
100000	MSU Education and General Fund	751400	Campus Landscape
206001	Faculty & Staff Housing	600000	Faculty & Staff Housing
605347	Music Classroom Facility	490103	PDCA-Planning Design & Constr Admin
605348	Central Plt Piping (61.01 06/25)	490103	PDCA-Planning Design & Constr Admin
605354	MSU Lift Station Upgrades	490101	Facilities Management Admin
605364	Kinesiology/ Autism Building	490103	PDCA-Planning Design & Constr Admin
605369	IED ADA Project	490103	PDCA-Planning Design & Constr Admin

Contact Person: Waller, Angela

Department Head: Tuck, Amy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9408

2151 Hwy 18, Suite 3
Brandon, MS 39042

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tucker, Kelly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
342508	OSHA DOL CS-32025-CSO	017200	Center for Continuing Education
Contact Person:		Tucker, Kelly	

Department Head: Tucker, Kelly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9656

Montgomery #6
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Turner, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280203	Conferences/Workshops/Seminars-#202	018000	Southern Rural Development Center
289106	Southern Rural Development Overhead	018000	Southern Rural Development Center
320651	USDA NIFA 2019-51150-29962	018000	Southern Rural Development Center
321687	USDA NIFA 2018-51150-28697	018000	Southern Rural Development Center
340888	USDA OPPE PO 4500081957	018000	Southern Rural Development Center
340917	USDA NIFA 2019-69006-29334 (P)	018000	Southern Rural Development Center
345731	Wal-Mart Foundation 38497891	018000	Southern Rural Development Center
345789	National 4-H Council CTD 1-29-19	018000	Southern Rural Development Center
345838	Walmart, Inc. CTD 12/19/19	018000	Southern Rural Development Center

Contact Person: Capella, Matt

Department Head: Turner, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269018	Southern Rural Dev Center Overhead	018000	Southern Rural Development Center
Contact Person:		Tucci, Miranda	

Department Head: Turner, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9357

P.O. Box 510
Magnolia, MS 39652

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tynes, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019157	MSU Extension- Pike County
Contact Person:		Orr, Nina	

Department Head: Tynes, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9550

Etheredge, Room 320
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Waggoner, Charles

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259618	Dial Center Overhead	061800	Inst for Clean Energy Technology
360704	DOD ARMY W912HZ-16-2-0015	061800	Inst for Clean Energy Technology
362070	DOEn DE-EM0003163	061700	Mechanical Engineering
362070	DOEn DE-EM0003163	061800	Inst for Clean Energy Technology
362102	NUVISION Eng. (PFP) PO#18906 (P)	061800	Inst for Clean Energy Technology
862102	Cost Share for 362102	061800	Inst for Clean Energy Technology

Contact Person:

Fox, Andrew

Department Head: Waggoner, Charles

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9542

153 Miss Parkway
Canton, MS

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361455	MS Manufacturers Assoc. MEP 2021-1	068802	CAVS Extension
365826	MSU ARDC- Raytheon PO#420209334	068802	CAVS Extension
861455	Cost Share for 361455	068802	CAVS Extension

Contact Person: Richardson, Mary

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9618

200 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362149	NSF 1827652- (C)	060803	Ctr for Advanced Vehicular Systems
Contact Person:		Bell, Criss	

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240011	Automotive Electronics Lab Service	060803	Ctr for Advanced Vehicular Systems
250902	Lv CAVS Start Up	060803	Ctr for Advanced Vehicular Systems
252584	Barrett CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252752	EcoCar 4	060803	Ctr for Advanced Vehicular Systems
252828	Tang CAVS Startup	060803	Ctr for Advanced Vehicular Systems
256908	Doude Residual	060803	Ctr for Advanced Vehicular Systems
259070	ICRES Overhead	193600	ICRES-Inst fr Comput Resch Engr/Sci
259926	CAVS Overhead	060803	Ctr for Advanced Vehicular Systems
360744	US Army DOD W912HZ-C-0018- (C)	060803	Ctr for Advanced Vehicular Systems
360771	US ARMY DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360772	US Army DOD W56HZ-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
360773	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360774	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360775	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360776	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360777	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360778	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360781	Hyperion Tech Group Inc dtd 2/28/18	060803	Ctr for Advanced Vehicular Systems
360792	ERDC W912HZ18C0015	060803	Ctr for Advanced Vehicular Systems
360792	ERDC W912HZ18C0015	060810	Instit for Systems Engr Resch(ISER)
360793	ERDC W912HZ18C0015- (C)	060810	Instit for Systems Engr Resch(ISER)
361353	Spectral Energies SB1816-001-1	060803	Ctr for Advanced Vehicular Systems
361360	AM General PO4800000391 PFP/DOD-	060803	Ctr for Advanced Vehicular Systems
361362	AM General PO4800000391 PFP/DOD-	060803	Ctr for Advanced Vehicular Systems
361363	AM General PO4800000391 PFP/DOD-	060803	Ctr for Advanced Vehicular Systems
361364	AM General PO4800000391 PFP/DOD-	060803	Ctr for Advanced Vehicular Systems
361367	Univ of Michigan-ARC SUBK00011275	060803	Ctr for Advanced Vehicular Systems
361370	US Army DOD W56HZV-17-C-0095-(C)	060810	Instit for Systems Engr Resch(ISER)
361371	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361377	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361379	ERDC DOD W912HZ19C0036 Parent	060803	Ctr for Advanced Vehicular Systems
361380	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361381	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361382	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361383	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361384	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361385	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361386	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361387	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361388	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361397	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361398	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361400	US Army DOD W56HZV-17-C-0095-(C)	060810	Instit for Systems Engr Resch(ISER)
361501	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361505	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361508	US DOD PO# 200439	060803	Ctr for Advanced Vehicular Systems
361511	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361512	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361513	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361514	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361515	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361516	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361517	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361971	NASA 80MSFC19M0040	060803	Ctr for Advanced Vehicular Systems

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

361974	Univ of MS 20-09-007	060803	Ctr for Advanced Vehicular Systems
361984	CFDRC/NASA 20160898 Project 9299	060803	Ctr for Advanced Vehicular Systems
361997	CFDRC 20180372 Proj No. 9352	060803	Ctr for Advanced Vehicular Systems
361998	CFDRC 20180412 Proj No. 9353	060803	Ctr for Advanced Vehicular Systems
362093	The University of Oklahoma 2018-23	060803	Ctr for Advanced Vehicular Systems
362096	Argonne National Lab AVTC12	060803	Ctr for Advanced Vehicular Systems
362098	DOEn DE-SC0019365	060803	Ctr for Advanced Vehicular Systems
362104	NUVISION Eng. (PFP) PO#18906 (C)	060803	Ctr for Advanced Vehicular Systems
362144	NSF OIA-1757220- (C)	060803	Ctr for Advanced Vehicular Systems
362172	NSF 1827652 (C)	060803	Ctr for Advanced Vehicular Systems
362190	NSF 1827652 (C)	060803	Ctr for Advanced Vehicular Systems
365819	MSU ARDC- Entergy 10587753	060803	Ctr for Advanced Vehicular Systems
613036	CAVS Renovations FY09-FY10	060803	Ctr for Advanced Vehicular Systems
861510	Cost Share for 361510	060803	Ctr for Advanced Vehicular Systems
861511	Cost Share for 361511	060803	Ctr for Advanced Vehicular Systems
861513	Cost Share for 361513	060803	Ctr for Advanced Vehicular Systems
861515	Cost Share for 361515	060803	Ctr for Advanced Vehicular Systems
861516	Cost Share for 361516	060803	Ctr for Advanced Vehicular Systems
861517	Cost Share for 361517	060803	Ctr for Advanced Vehicular Systems
861971	Cost Share for 361971	060803	Ctr for Advanced Vehicular Systems
861974	Cost Share for 361974	060803	Ctr for Advanced Vehicular Systems
862096	Cost Share for 362096	060803	Ctr for Advanced Vehicular Systems
862144	Cost Share for 362144	060803	Ctr for Advanced Vehicular Systems

Contact Person:

Woody, Cheryl

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9505

Lee Hall, Room 112

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walker, Cat

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250796	Parent/Student Services	410108	Parent & Family Services
Contact Person:		Wells, Kem	

Department Head: Walker, Cat

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast Bldg Rm 209
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Waller, Angela

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252356	Central Plant Operation	490101	Facilities Management Admin
Contact Person:		Waller, Angela	

Department Head: Waller, Angela

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9509

518 Russell Street
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361294	Kemper County SD 2020-22	050407	CEP-WCTP(World Class Teaching Prg)
Contact Person:		Staggs, Lori	

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9714

75 Morgan Ave
Campus

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Department Head: Ward, Cynthia

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The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361226	MDE 18/1201038239/700000000562/001	050405	CEP-Migrant Ed
Contact Person:		Staggs, Lori	

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 308
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Watkins, Bryan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041800	International Business Academic Prg
Contact Person:		Tillman, Jeanne	

Department Head: Watkins, Bryan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9555

Dorman, Room 138
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Watson, Clarence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011101	Soil Testing
181011	Soil Testing Fees	011101	Soil Testing

Contact Person: Hathcock, Beth

Department Head: Watson, Clarence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Room 240
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: West, James L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308512	Lessa Woodruff Memorial Fund	028800	Dean of Architecture,Art, & Design
Contact Person:		Gardner, Darlene	

Department Head: West, James L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9503

Colvard Union, Suite 220
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: White, E Maria

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411300	Holmes Cultural Diversity Center
365848	lgbtq Fund of MS CTD 4/28/20	411300	Holmes Cultural Diversity Center
865848	Cost Share for 365848	411300	Holmes Cultural Diversity Center

Contact Person: Boddie, Rasheda

Department Head: White, E Maria

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9547

207 Ballew Hall

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321677	USDA ARS 58-6001-8-003 (P)	190500	Water Resources Inst
363476	USGS-DOI G16AP00065- (P)	190500	Water Resources Inst
363489	USGS DOI G19AP00004	190500	Water Resources Inst
363495	USGS-DOI G16AP00065 (C)	190500	Water Resources Inst
821677	Cost Share for 321677	190500	Water Resources Inst
863476	Cost Share for 363476	190500	Water Resources Inst

Contact Person: Schmidt, Jessie

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9760

Bost, Room 201
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252371	MSU Chapter of Gamma Sigma Delta	018800	College of Ag & Life Sciences
Contact Person:		Willard, Scott	

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9655

Dorman Hall, Room 402
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott T

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307642	Benjamin F. Barrentine Memorial	011900	Biochem,MolBio,Entmology&Plant Path
308136	Dr. Will D. Carpenter Endowed-01150	011900	Biochem,MolBio,Entmology&Plant Path

Contact Person: Pigg, Robin

Department Head: Willard, Scott T

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9554

Perry Hall/Lower Level
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Williams, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410104	Student Leadership/Comm Engagement
100000	MSU Education and General Fund	410105	Day One Learning Community
130000	John C. Stennis - Institute of Govt	410104	Student Leadership/Comm Engagement
252243	Service Learning Designated	410104	Student Leadership/Comm Engagement
252639	AmeriCorps VISTA Project	410104	Student Leadership/Comm Engagement
360786	MICC FT Knox W9124D18P0175	410104	Student Leadership/Comm Engagement

Contact Person: Reed, Amanda

Department Head: Williams, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9580

McCool Hall, Room 312
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Williamson, Claudia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365295	MSU Fndn- Inst for Market Studies	193800	Institute for Market Studies
Contact Person:		Peterson, Wilma	

Department Head: Williamson, Claudia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

240 Wise Center

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wills, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254830	CVM Internal Leas (Octet RED96-Wan)	182010	CVM Dept of Basic Sciences
Contact Person:		Heath, Susan	

Department Head: Wills, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240019	Flow Cytometry Facility	182010	CVM Dept of Basic Sciences
Contact Person:		Tan, Wei	

Department Head: Wills, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9364

2785 Simpson Hwy 49
Mendenhall, MS 39114

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wilson, Guy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019164	MSU Extension- Simpson County
187700	MSU-ES County Pay	019164	MSU Extension- Simpson County

Contact Person: Grubbs, June

Department Head: Wilson, Guy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9571

Simrall, Room 216
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060700	Electrical and Computer Engineering
250744	ECE Lab Fees	060700	Electrical and Computer Engineering
251962	ECE Ghartemani Designated	060700	Electrical and Computer Engineering
252071	ECE Student Competitions	060700	Electrical and Computer Engineering
252582	NEW ECE Senior Design Class	060700	Electrical and Computer Engineering
253551	ORED Elec/Cmpt Engr Start-Ups	060700	Electrical and Computer Engineering
253551	ORED Elec/Cmpt Engr Start-Ups	060702	Electrical & Computer Eng Start-up
255265	ECE Distance Education	060700	Electrical and Computer Engineering
306120	Fndn-R. Guyton Chair Teaching Excel	060700	Electrical and Computer Engineering
306336	Fndn-TVA Endow Professorship in PSE	060700	Electrical and Computer Engineering
307222	E. Grady Perkins	060700	Electrical and Computer Engineering
307225	Snider Memorial	060700	Electrical and Computer Engineering
307750	The Lee Endowed Scholarship	060700	Electrical and Computer Engineering
308242	Roberto Puon Memorial End. Sch.	060700	Electrical and Computer Engineering
308996	Anthony & Toya Wilson Endowed Scho.	060700	Electrical and Computer Engineering
309257	Michael D. Cannady Memorial Annual	060700	Electrical and Computer Engineering
309554	Homer McCown Memorial Sch.	060700	Electrical and Computer Engineering
309789	ECE Mentors Fellowship	060700	Electrical and Computer Engineering
360712	FL State University (FSU) R01848	060700	Electrical and Computer Engineering
361351	DOD Army ERDC W912HZ-18-2-0013	060700	Electrical and Computer Engineering
361368	FSU R02118	060700	Electrical and Computer Engineering
361394	Camgian Micro (PFP) MSU-01-201911	060700	Electrical and Computer Engineering
361507	ARMY ARO DOD - ONR N00014-20-1-2	060700	Electrical and Computer Engineering
361509	CFDRC/PFP 20200224 Proj# 9426	060700	Electrical and Computer Engineering
361927	NIJ DOJ 2018-75-CX-K002	060700	Electrical and Computer Engineering
361991	Purdue University 12000248-015	060700	Electrical and Computer Engineering
362106	Pacific NW National Lab 484439	060700	Electrical and Computer Engineering
362108	LLNL DOE B639897	060700	Electrical and Computer Engineering
362110	Battelle Energy Alliance/PFP 233117	060700	Electrical and Computer Engineering
362153	NSF 1827652- (C) Burch	060700	Electrical and Computer Engineering
362159	VA Polytech Inst 479547-19222	060700	Electrical and Computer Engineering
362162	NSF 1902791	060700	Electrical and Computer Engineering
362166	NSF 1931861	060700	Electrical and Computer Engineering
362174	PAWR (PFP) Task Order #1	060700	Electrical and Computer Engineering
362686	NSF 1664264	060700	Electrical and Computer Engineering
362698	NSF 1711449	060700	Electrical and Computer Engineering
365098	MSU Fndn- Jacob Chair Endowment	060700	Electrical and Computer Engineering

Contact Person: Stewart, Teresa

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 6301

YMCA Bldg Rm3030
Campus

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Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252833	College View Operations	440700	Vice President for Finance
Contact Person:		Potts, Les	

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9531

McArthur Hall, Room 181
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	450400	Office of Internal Audit
100000	MSU Education and General Fund	461600	Audit Fees

Contact Person: Zant, Don

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast Bldg

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461314	Capital Expense Approp_DFA_BOB
Contact Person:		Sims, Cathy	

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605370	PDC 305-432 MCCool Plaza Project	490103	PDCA-Planning Design & Constr Admin
Contact Person:		Waller, Angela	

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9634

Memorial Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	341800	Staff Council
Contact Person:		Young, Lisa	

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9720

Allen Hall, Room 610
Campus

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Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254402	Admin. Royalty Income	440100	President
Contact Person:		Sims, Cathy	

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250774	Reserve Recovery - Parking Lot	060700	Electrical and Computer Engineering
Contact Person:		Zant, Don	

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9721

Allen Hall, Room 614
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440700	Vice President for Finance
100000	MSU Education and General Fund	440701	Assoc VP for Budget and Planning
100000	MSU Education and General Fund	440707	Univ Education & Recruiting Program
252100	Capital Improvements Student Fee	440700	Vice President for Finance
259108	VP Finance & Admin Overhead	440700	Vice President for Finance

Contact Person: Cade, Kristin

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of April 2020:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250436	Technology Initiatives Fin & Adm	470300	Receiving & Property Control
250699	Enterprise Operations Surcharge	440100	President
250704	Reserve Recovery - Tuition	440100	President

Contact Person: Zant, Don

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.