

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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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
367193	Casey Smith Sch	041600	Professional Golf Management
367225	Tim Pagel Scholarship Endowment	041600	Professional Golf Management

Contact Person: Soehren, Daniel

Department Head: Adkerson, Jeff

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The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250751	PGM Renovation	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: 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

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	193000	HPC2
361401	USDA ARS 58-6066-9-043	191000	Geosystems Research Institute
361451	NOAA DOC NA19OAR4590410	193000	HPC2
361485	NOAA DOC 1305M421PNAAJ0034	193000	HPC2
364047	USDA ARS RSA 58-0201-2-002	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Akers, Brandy

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From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
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**Mail Stop: 9627**

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Department Head: Alford, Whitley

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The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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

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Department Head: Alford, Whitley

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The following funds and orgs had activity for the month of January 2023:

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

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 January 2023:

<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
253296	Residence Hall Program - Rice	520190	Student Housing - Other
605402	New Residence Hall - Barr Ave	520193	Student Housing - Administration
613006	R & R Reserve - Housing	520190	Student Housing - Other
613008	Rice Hall Improvements	520190	Student Housing - Other
613009	Cresswell Hall Improvements	520190	Student Housing - Other
613011	Hull Hall Improvements	520190	Student Housing - Other
613034	Hurst Hall Improvements	520190	Student Housing - Other
613038	Moseley Hall	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: 9737**

Griffis Hall, Room 210C  
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: Anderson, Tommy

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The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
307749	Steward Bridgforth Honors Scholar.	393400	Shackouls Honors College
	Contact Person:		Baker, Bobbie

Department Head: Anderson, Tommy

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

The following funds and orgs had activity for the month of January 2023:

<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
100000	MSU Education and General Fund	393600	Presidential Scholars
250599	Shackouls Curricular Excellence	393400	Shackouls Honors College
252222	Honors Designated Fund	393400	Shackouls Honors College
252337	Prov Scholars Pgm Fund	393400	Shackouls Honors College
252934	Shackouls Honors Excellence Fund	393400	Shackouls Honors College
252935	Shackouls Research Fellow/Abroad	393400	Shackouls Honors College
255400	Program Fees-Honors College	393400	Shackouls Honors College

Contact Person: Jackson, Corrine

Department Head: Anderson, Tommy

Changes to this sheet should be submitted to Reporting, 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

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Department Head: Armstrong, Clay

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440322	Center for Academic Excellence
	Contact Person:		Johnson, Kim

Department Head: Armstrong, Clay

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The following funds and orgs had activity for the month of January 2023:

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

Contact Person: Johnson, Kimberly

Department Head: Armstrong, Clay

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

**Mail Stop: 9723**

Lee Hall, Room 3501  
Campus

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Department Head: Armstrong, Clay

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300600	University Academic Advising Cente
	Contact Person:		Johnson, Kim

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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Department Head: Artunc, Sadik 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 January 2023:

<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 Fun	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
252140	NALP- MSU LCM Program	012600	Landscape Architecture
255213	LA Distance Education	012600	Landscape Architecture
256126	Landscape Architecture Residual	012600	Landscape Architecture
269126	Landscape Architecture Overhead	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	018800	College of Ag & Life Sciences
307116	Edward C. Martin, Jr. Scholarship	012600	Landscape Architecture
307117	Freda Wallace Harrison	012600	Landscape Architecture
307405	Burrus-Pittman Endowed Scholarshi	012600	Landscape Architecture
307491	Robert A. Callaway	012600	Landscape Architecture
307521	James A Bedenbaugh Landscape D	012600	Landscape Architecture
308082	Charles Parks Annual Scholarship	012600	Landscape Architecture
308260	R.W. Distributors, Inc. Endowed Sch	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 Memo	011800	Col of Ag & Home Economics
309282	Edward Blake, Jr. Memorial End	012600	Landscape Architecture
309418	The Triplett End Scholarship-LA	012600	Landscape Architecture
309432	Debra Lipe Daws Memorial Scholar.	012600	Landscape Architecture
309690	Martha Hill Endowed Scholarship	012600	Landscape Architecture
309949	Gardeners of Jackson, Ms Annual	012600	Landscape Architecture
367327	Lose Design Annual Scholarship	012600	Landscape Architecture
367417	Duke Olson Scholarship for Exceller	012600	Landscape Architecture
827102	Cost Share for 327102	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

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The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
364372	DOEn DE-EE0009731 (C) Bian	061300	Industrial and Systems Engineering
864372	Cost Share for 364372	061300	Industrial and Systems Engineering

Contact Person: Bennett Alisha

Department Head: Babski-Reeves, Kari

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<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
364103	NSF 2222485	061300	Industrial and Systems Engineering
364181	FAA (US DOT) 15-C-UAS-MSU-A (C	061300	Industrial and Systems Engineering
364793	Fred Buie Manufacturing	061300	Industrial and Systems Engineering
365906	ABB Motors&Mechanical PO600070	061300	Industrial and Systems Engineering
367520	Omnova Student Fellowship Fund	061300	Industrial and Systems Engineering
864010	Cost Share for 364010	061300	Industrial and Systems Engineering
864016	Cost Share for 364016	061300	Industrial and Systems Engineering
864181	Cost Share for 364181	061300	Industrial and Systems Engineering

Contact Person: Bennett, Alisha

Department Head: Babski-Reeves, Kari

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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
305050	Fndn- Gifts/Grants-Industrial Eng	061300	Industrial and Systems Engineering
307335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
307543	Durwood B Dunn Memorial Scholars	061300	Industrial and Systems Engineering
307575	George Crow Dunn Memorial	061300	Industrial and Systems Engineering
308017	R. Ray Johnson Endowed Scholarsh	061300	Industrial and Systems Engineering
308267	Larry G. Brown Endowed Scholarsh	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
361423	USDA-USFS 21-DG11083150-001 (	061300	Industrial and Systems Engineering
361443	NSF 2231738	061300	Industrial and Systems Engineering
362148	NSF 1827652- (P)	061300	Industrial and Systems Engineering
362221	NSF 2046515	061300	Industrial and Systems Engineering
362364	FAA (US DOT) 15-C-UAS-MSU-A (C	061300	Industrial and Systems Engineering
363328	EPA 01D08520 (P)	061300	Industrial and Systems Engineering
364202	NSF 2046515 (C) Participant Costs	061300	Industrial and Systems Engineering
365534	MSU Fndn- Larry Brown Professorsl	061300	Industrial and Systems Engineering
367059	Rick Welch Entrepreneurial Endowe	061300	Industrial and Systems Engineering
367147	Jones-Burns Annual Memorial Sch	061300	Industrial and Systems Engineering
367468	Theresa Maxwell Annual Scholarshij	061300	Industrial and Systems Engineering
861423	Cost Share for 361423	061300	Industrial and Systems Engineering
861443	Cost Share for 361443	061300	Industrial and Systems Engineering
862364	Cost Share for 362364	061300	Industrial and Systems Engineering

Contact Person: Reed, Blair

Department Head: Babski-Reeves, Kari

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250745	ISE Lab Fees	061300	Industrial and Systems Engineering
252928	N. Morshedlou ISE Start Up	061300	Industrial and Systems Engineering
253642	ISE Startup - Wenmeng Tian	061300	Industrial and Systems Engineering
255266	ISE Distance Education	061300	Industrial and Systems Engineering
256613	Industrial Engineering Residual	061300	Industrial and Systems Engineering
259613	Industrial Engineering Overhead	061300	Industrial and Systems Engineering
259613	Industrial Engineering Overhead	520194	Student Housing - Residence Life

Contact Person: Vacant

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: 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.

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: Baham, Tracy

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

The following funds and orgs had activity for the month of January 2023:

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

Department Head: Baham, Tracy

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

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

**Mail Stop: 9708**

100 Lee 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: Bankhead, Tekita

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259090	SSO Overhead	440606	Office of Academic Access & Support
	Contact Person:		Boyd, Chassidy

Department Head: Bankhead, Tekita

Changes to this sheet should be submitted to Reporting, 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: Bankhead, Tekita

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252586	TRIO Overhead	440605	Trio Student Support
	Contact Person:		Boyd, Chassidy

Department Head: Bankhead, Tekita

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328072	Evonik Trial 03.53.19006 PFP	013100	Poultry Science
328154	US PEA 729	013100	Poultry Science
328245	US PEA F-103	013100	Poultry Science

Contact Person: Johnson, Jill

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 January 2023:

<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 Fun	013100	Poultry Science
180000	MCES Education and General Fund	013100	Poultry Science
252954	Poultry Science Course Fees	013100	Poultry Science
260220	PO Startup MAFES	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
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
307533	Poultry Science Clup Scholarship	013100	Poultry Science
307534	Van H. Stevens Memorial Scholarsh	013100	Poultry Science
307755	Hubbard Farms Scholarship Fund	013100	Poultry Science
308645	Edward Ellis Gandy Endowed Schol	013100	Poultry Science
308646	Dr. G. Wallace Morgan Endowed Sc	013100	Poultry Science
309781	Ms Poultry Foundation Endowed	013100	Poultry Science
309941	Paul Thaxton Annual Scholarship	013100	Poultry Science
309942	Paul Thaxton Endowed 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
325049	MOA Poultry Science Research Res	013100	Poultry Science
327146	USDA AMS 21MPIRGMS1090-00	013100	Poultry Science
327216	USDA ARS 58-6064-2-014	013100	Poultry Science
327221	USDA ARS 58-6064-2-013	013100	Poultry Science
328029	US PEA F092	013100	Poultry Science
328141	Almond Board of CA BIO-21-03 PNF	013100	Poultry Science
340645	Univ of Tenn-Knoxville 9500070677	013100	Poultry Science
340937	University of Arkansas 91471-02	013100	Poultry Science
367211	Dr. Rex Bushong Memorial Annual S	013100	Poultry Science
820656	Cost Share for 320656	013100	Poultry Science
820657	Cost Share for 320657	013100	Poultry Science
821777	Cost Share for 321777	013100	Poultry Science
827216	Cost Share for 327216	013100	Poultry Science

Contact Person: May, Lindsey

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: 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 January 2023:

<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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038600	Psychology
100000	MSU Education and General Fund	038602	Psychology Unfunded
250169	College Start-up (Psychology)	038600	Psychology
250386	Psychology Workbook	038600	Psychology
251991	Psychology Clinic	038600	Psychology
252372	Jarosz Designated Fund	038600	Psychology
253543	ORED Psychology Start-Ups	038600	Psychology
253586	Nadorff Designated Psychology	038600	Psychology
253628	Deshong Designated Psychology	038600	Psychology
255205	Psychology Distance Education	038600	Psychology
259360	J Moss Overhead	038600	Psychology
259386	Psychology Overhead	038600	Psychology
259388	Deborah Eakin-Overhead Psycholog	038600	Psychology
309394	Nicole Faith Berman Annual Sch.	038600	Psychology
362250	ONR DOD N00014-21-1-2617	038600	Psychology
362299	American Psychological Fndn. 5/7/2	038600	Psychology
363339	MS Department of Mental Health	038600	Psychology
364095	NIH 1R15AG073945	038600	Psychology
364145	ETS AGREEMENT DTD 3/28/2022	038600	Psychology
364255	NIH 1R15MH127565-01A1	038600	Psychology
364722	Boehringer Ingelheim DTD 10/15/21	038600	Psychology
365741	CDCP DHHS H79SP081848 (P)	038600	Psychology
365746	SAMHSA DHHS H79SM080458	038600	Psychology
365767	NIH 2R15MH113075-02A1	038600	Psychology
365768	NIH 1R15MH122937-01A1	038600	Psychology
365781	SAMHSA DHHS H79SM084428	038600	Psychology
367359	Dr. B. Michael Thorne Annual Sch.	038600	Psychology
865741	Cost Share for 365741	038600	Psychology
865746	Cost Share for 365746	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304012	MDRS CTD# 11/01/2022	410200	Disability Resource Center
	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: 9577**

Etheredge, Room 228A  
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: Bickle, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364039	Camgian Micro/PFP MSU-01-2207 (	038100	Philosophy & Religion
	Contact Person:		Kolb, Kelly

Department Head: Bickle, 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: 9823**

114 Airport Road  
Campus

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

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

Department Head: Bounds, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	194100	Advanced Composites Institute
240021	ACI Service Center	194100	Advanced Composites Institute
259076	Advanced Comp Inst Overhead	194100	Advanced Composites Institute

Contact Person: Jenkins, Emily

Department Head: Bounds, 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: 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: Bounds, Christopher

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361444	ARC MS-20619-22	194100	Advanced Composites Institute
362368	FAA 12-C-AM-MSU - C (008)	194100	Advanced Composites Institute
364111	MDES 003-DT018	194100	Advanced Composites Institute
364167	US Dept Homeland RSBRR-22-000t	194100	Advanced Composites Institute
364219	NASA 80NSSC23PA222	194100	Advanced Composites Institute
364231	FAA 12-C-AM-MSU - C (012) Bound	194100	Advanced Composites Institute
364795	Boeing Company PO#2278787	194100	Advanced Composites Institute
365942	Textron Systems Corp. PO #125349	194100	Advanced Composites Institute
861444	Cos Share for 361444	194100	Advanced Composites Institute
862368	Cost Share for 362368	194100	Advanced Composites Institute
864231	Cost Share for 364231	194100	Advanced Composites Institute

Contact Person: Jenkins, Emily

Department Head: Bounds, Christopher

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362385	FAA 12-C-AM-MSU - C (009) Bound	194100	Advanced Composites Institute
862396	Cost Share for 362396	194100	Advanced Composites Institute

Contact Person: Jethroe, Courtney

Department Head: Bounds, Christopher

Changes to this sheet should be submitted to Reporting, 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

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Also, please call 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 January 2023:

<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
250200	Architecture Special Account	028800	Dean of Architecture,Art, & Design
252984	CAAD Seed Grant, Res. & Support	028800	Dean of Architecture,Art, & Design
252990	CAAD Assoc. Dean Startup	028800	Dean of Architecture,Art, & Design
253655	CAAD-BCS Seed Grant, Res. & Sup	020500	Building Construction Science
255220	CAAD Distance Education	028800	Dean of Architecture,Art, & Design
259288	Dean of Architecture Overhead	028800	Dean of Architecture,Art, & Design
307729	Architecture Silver Anniversary	028800	Dean of Architecture,Art, & Design
307921	S. M. Pizzetta Annual Scholarship	028800	Dean of Architecture,Art, & Design
308317	Linda M. Clark Memorial Endowed S	028800	Dean of Architecture,Art, & Design
308459	Lyndall Gail Wood Endowed Memori	028800	Dean of Architecture,Art, & Design
309142	Rowan Taylor Endowed Scholarship	028800	Dean of Architecture,Art, & Design
364218	Univ of Missouri C00074721-1	028800	Dean of Architecture,Art, & Design
367304	Martha Nash Memorial Scholarship	028800	Dean of Architecture,Art, & Design
367380	Dominique Pugh Scholarship	028800	Dean of Architecture,Art, & Design
367434	Douglas A. and Leigh J. Crawford Ar	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: 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.

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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020500	Building Construction Science
251073	BCS Shop	020500	Building Construction Science
252205	BCS Printing Charges	020500	Building Construction Science
252655	4th Year BCS Field Trip	020500	Building Construction Science
252729	BCS Studio B Lab Fee	020500	Building Construction Science
252731	BCS Studio 2 Lab Fee	020500	Building Construction Science
252732	BCS Studio 3 Lab Fee	020500	Building Construction Science
252733	BCS Studio 4 Lab Fee	020500	Building Construction Science
252735	BCS Studio 6 Lab Fee	020500	Building Construction Science
252736	BCS Active Bldg Syst Lab Fee	020500	Building Construction Science
252739	BCS Structures II Lab Fee	020500	Building Construction Science
252740	BCS Elect Syst Lab Fee	020500	Building Construction Science
259205	BCS Overhead	020500	Building Construction Science
305337	FndnBuilding Const Science Prog Ar	020500	Building Construction Science
306915	Fndn-BCS State Board of Contracto	020500	Building Construction Science
308889	Chip & Jennifer Crane End. Sch.	020500	Building Construction Science
309199	Brislin, Inc. Annual Scholarship	020500	Building Construction Science
309392	Yates Construction Co. Annual Sch.	020500	Building Construction Science
365324	Fndn- BCS Industry Advisory Board	020500	Building Construction Science
367011	Stanley Ross Black Memorial Endov	020500	Building Construction Science
367154	Hoar Construction Annual Sch	020500	Building Construction Science

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**

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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309984	Ray Beckham Memorial Annual 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 January 2023:

<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
250326	Alcohol Education Program	410100	Dean of Students
251023	Honor Council	410107	Student Honor Code Office
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
309845	Bobby N. Hutson Endowed Scholar.	410103	Center for America's Veterans

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: 9532**

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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250856	Criss Trust Awards	411400	Fraternity & Sorority Life
	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: 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 January 2023:

<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: 9503**

Colvard Union, Suite 220  
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: Boyd, Chassidy

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252961	Latino Student Association	440601	Holmes Cultural Diversity Center
252962	HCDC Visionary	440601	Holmes Cultural Diversity Center
252964	Fostering LGBTQ+Advoc Res Envir	440601	Holmes Cultural Diversity Center

Contact Person: Boyd, Chassidy

Department Head: Boyd, Chassidy

Changes to this sheet should be submitted to Reporting, 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

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

Department Head: Bray, Marty

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

The following funds and orgs had activity for the month of January 2023:

<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	052300	Instructional Syst & Workforce Devl
259523	Industrial Education Overhead	052300	Instructional Syst & Workforce Devl
362176	NSF 1934194 (P)	052300	Instructional Syst & Workforce Devl

Contact Person: Davis, Stacy

Department Head: Bray, Marty

Changes to this sheet should be submitted to Reporting, 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, Room 9  
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: Breckenridge, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603032	High-Performance Computer Center	193000	HPC2
	Contact Person:		Alford, Whitley

Department Head: Breckenridge, 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038701	Stennis NIRCC
259387	Stennis Inst of Govt Overhead	030600	Stennis Inst of Govt and Comm Dev
364769	Equity Plus, LLC 2022-48	030600	Stennis Inst of Govt and Comm Dev
365929	UNA CTD 10/27/22	030600	Stennis Inst of Govt and Comm Dev
365946	UCA Foundation LOA DTD 1/5/23	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

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Department Head: Breen, Joseph J

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<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
304011	MDA 715-C-ASPIRE	030600	Stennis Inst of Govt and Comm Dev
304013	City of Meridian, MS 2023-10	030600	Stennis Inst of Govt and Comm Dev
304019	City of Quitman 2023-17	030600	Stennis Inst of Govt and Comm Dev
364097	MS Off Hwy Safety SO-2023-SO-40	030600	Stennis Inst of Govt and Comm Dev
364563	Ocean Springs School Dist 2022-52	030600	Stennis Inst of Govt and Comm Dev
365949	University of North AL CTD 12/12/22	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: 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: Brenner, Devon

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

The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
240012	Survey Research Laboratory	190300	Social Science Research
240903	LUM (Lease, Utilities, Maintenance)	190300	Social Science Research
250173	Gardner Residual	190400	MASEP
250766	MASEP R & D	190400	MASEP
251913	SSRC Copier Acct	190300	Social Science Research
253904	SSRC/ Vehicle Maintenance	190300	Social Science Research
259903	SSRC Overhead	190300	Social Science Research
269119	Soc Science Research Rsrv Overhe	012200	Social Science Research Center

Contact Person: Flannagan, Jennifer

Department Head: Brenner, Devon

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<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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Also, please call 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 January 2023:

<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

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Also, please call 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 January 2023:

<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

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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: 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 January 2023:

<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
250419	Lee Hall Auditorium	540100	Colvard Student Union
251005	Auditorium Rental	490505	Event Services
251948	Ticket Biscuit	540100	Colvard Student Union
254011	Student Gathering Ctr-Amphitheatre	411600	Student Government
605404	Union Special Projects	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: 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 January 2023:

<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	540103	Student Union-Cntr for Student Actv
250012	Lyceum	411700	Lyceum
250238	Event Services	490505	Event Services
254103	CSA (Center for Student Activities)	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: 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, 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 January 2023:

<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
251033	NEANY, Inc.	194000	Raspet
252260	Raspet Equipment- UAV	194000	Raspet
259075	Raspet Overhead	194000	Raspet
303892	MDA IIF-35	194000	Raspet
361356	US Army CERDEC W909MY19CC0	194000	Raspet
361389	US Army W909MY19CC002 Phase2	194000	Raspet
361391	US Army W909MY19CC002 Phase2	194000	Raspet
361393	US Army W909MY19CC002 Phase2	194000	Raspet
361564	USRA/PNP 08078 P20-0403 C Task	194000	Raspet
361565	USRA/PNP 08078 P20-0403 C Task	194000	Raspet
361567	USRA/PNP 08078 P20-0403 C Task	194000	Raspet
361956	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspet
362293	MSU-ARDC SCS Agreement #69851	194000	Raspet
362362	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspet
362363	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspet
362376	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspet
362383	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspet
362395	FEMA EMW-2021-CA-00070-S01 (C	194000	Raspet
363655	MSU-ARDC TVA MOU 16049	194000	Raspet
364013	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspet
364015	FAA (US DOT) 15-C-UAS-MSU-A	194000	Raspet
364128	US Dept Homeland Sec RSBRR-22-	194000	Raspet
364180	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspet
605344	Raspet Renov. Incl ACI Boeing	194000	Raspet
862362	Cost Share for 362362	194000	Raspet
862363	Cost Share for 362363	194000	Raspet
862376	Cost Share for 362376	194000	Raspet
862383	Cost Share for 362383	194000	Raspet
864013	Cost Share for 364013	194000	Raspet
864015	Cost Share for 364015	194000	Raspet
864180	Cost Share for 364180	194000	Raspet

Contact Person: Jethroe, Courtney

Department Head: Brooks, 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345938	ASRED CTD 06-30-2021	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051700	Department of Kinesiology
255254	Kinesiology Distance Education	051700	Department of Kinesiology
255514	Activity Course Fees	051700	Department of Kinesiology
255518	Exercise Science Lab Fees	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
364716	Badminton World Federation 9/30/2	051700	Department of Kinesiology
365711	CDCP DHHS 1 NU58DP006572-01-	051700	Department of Kinesiology
365711	CDCP DHHS 1 NU58DP006572-01-	190300	Social Science Research
365716	NIH R15HD098660	051700	Department of Kinesiology
365755	MS Div of Medicaid DTD 8/28/20 (P)	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: 9805**

Herzer, Room 105  
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: Brown-Johnson, 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	012000	Food Sci Nutrition Hlth Promo
160000	MAFES Education and General Fun	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
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
260173	FSNHP Advancement for Research	012000	Food Sci Nutrition Hlth Promo
260219	FSNHP Startup MAFES	012000	Food Sci Nutrition Hlth Promo
260237	FSNHP Undergrad Res Schol Pgm	012000	Food Sci Nutrition Hlth Promo
266012	Food Science and Technology Residnt	012000	Food Sci Nutrition Hlth Promo
269112	Food Science & Technology Overhe	012000	Food Sci Nutrition Hlth Promo
280161	C. Crist Startup	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
283501	Buys Health Sciences Initiative	012000	Food Sci Nutrition Hlth Promo
285005	ES Faculty Startup-Tribble	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 Scholarshij	012000	Food Sci Nutrition Hlth Promo
307365	Ammerman Scholarship	012000	Food Sci Nutrition Hlth Promo
307511	L Q Patton Memorial Scholarship	012000	Food Sci Nutrition Hlth Promo
308009	R.J. Reed Endowed Scholarship	012000	Food Sci Nutrition Hlth Promo
309783	Winifred Hartwig Fd for Excellence	012000	Food Sci Nutrition Hlth Promo
323116	MSDH SG-1136 R-4	012000	Food Sci Nutrition Hlth Promo
323117	MSDH SG-1136 R-4 (C)	012000	Food Sci Nutrition Hlth Promo
323121	MSDH SG-1136 R-4 (C)	012000	Food Sci Nutrition Hlth Promo
324181	Peco - Schilling (MAFES FP Ag Div)	012000	Food Sci Nutrition Hlth Promo
325030	MOA Food Sci Research Reserve	012000	Food Sci Nutrition Hlth Promo
327088	USDA NIFA 2021-67018-33347 (C)	012000	Food Sci Nutrition Hlth Promo
327164	Kansas State Univ A22-0057-S002	012000	Food Sci Nutrition Hlth Promo
327170	University of Florida SUB00003005	012000	Food Sci Nutrition Hlth Promo
327178	Cal Poly 2022-2-53734	012000	Food Sci Nutrition Hlth Promo
327203	USDA ARS RSA 58-6040-2-025	012000	Food Sci Nutrition Hlth Promo
327214	USDA ARS 58-6066-2-022 (C)	012000	Food Sci Nutrition Hlth Promo
327267	Secure Food Solutions, LLC 2022-2:	012000	Food Sci Nutrition Hlth Promo
340952	Univ of Missouri C00067296-8	012000	Food Sci Nutrition Hlth Promo
340974	USDA NIFA 2020-46100-32841	012000	Food Sci Nutrition Hlth Promo
341068	Univ. of TN Knoxville A21-0450-S00	012000	Food Sci Nutrition Hlth Promo
341068	Univ. of TN Knoxville A21-0450-S00	012100	School of Human Sciences
341081	NIFA 2022-46100-38427	012000	Food Sci Nutrition Hlth Promo
341353	CDCP DHHS 1 NU58DP006572-01-	012000	Food Sci Nutrition Hlth Promo
341375	SAMHSA DHHS 1H79TI083275-01	012000	Food Sci Nutrition Hlth Promo
341383	Delta Health Alliance CTD 7-08-202	012000	Food Sci Nutrition Hlth Promo
341398	UMMC SP14272-SB1	012000	Food Sci Nutrition Hlth Promo
341402	MDAC SIGNED 8/11/2022	012000	Food Sci Nutrition Hlth Promo
341408	UMMC SP14544-SB1	012000	Food Sci Nutrition Hlth Promo
342059	eXtension Fdn. EXC1-2021-2050	012000	Food Sci Nutrition Hlth Promo
342069	eXtension Foundation EXC2-2021-2	012000	Food Sci Nutrition Hlth Promo
342076	MDAC CTD 9/27/21	012000	Food Sci Nutrition Hlth Promo
345957	Nat'l 4-H Council Grant DTD 3/3/22	012000	Food Sci Nutrition Hlth Promo
346000	United Healthcare SIGNED 7/6/2022	012000	Food Sci Nutrition Hlth Promo

Contact Person: Arterberry, Latara

Department Head: Brown-Johnson, 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: 9600**

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: Buffum, 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 January 2023:

<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: Buffum, 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: 9718**

McArthur Hall, Room 521  
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: Buffum, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470100	Procurement & Contracts
254701	Proc & Contracts Contingency	470100	Procurement & Contracts

Contact Person: Buffum, Don

Department Head: Buffum, 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: 9719**

McArthur Hall, Room 643  
Campus

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Department Head: Buffum, 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 January 2023:

<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: Buffum, 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: 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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Also, please call 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	088801	Colg of Forest Resources-Dean
170000	FWRC Education and General Fund	080200	Forest Operations
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	088805	CFR/FWRC Grad Assistantships
170000	FWRC Education and General Fund	088806	FWRC - Fringe Pool
253690	CFR Diversity, Equity, & Inclusion	088801	Colg of Forest Resources-Dean
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
270124	CFR & FWRC Publications Editor	088800	FWRC - Director
270131	CFR/FWRC Conferences and Work:	088800	FWRC - Director
270143	James C Kennedy Endowed Chair	088800	FWRC - Director
270150	FWRC-Operations & Maintenance	080200	Forest Operations
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
307066	Delta Pride Catfish	088800	FWRC - Director
307240	Champion International Corporation	088800	FWRC - Director
307242	Durward Dunn Forestry Scholarship	088800	FWRC - Director
307243	Forestry Suppliers	088800	FWRC - Director
307249	Wildlife Federation	088800	FWRC - Director
307251	Sharp Forestry	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	410601	Financial Aid - General Scholarship
307409	Roy L. Pugh Memorial Scholarship	088800	FWRC - Director
307441	CFR Garden Clubs of Ms	088800	FWRC - Director
307442	Ham Sanders Memorial	088800	FWRC - Director
307461	Mabry-Clark Memorial Scholarship	031100	Biological Sciences
307483	Larry Aycock Memorial Scholarship	088800	FWRC - Director
307485	Polly Anderson Newsom Memorial	088800	FWRC - Director
307807	Davis & Ann Mortenson Fund in CFF	088800	FWRC - Director
307810	Ann & Terry Ozier Scholarship - CFF	088800	FWRC - Director
307811	Bynum L. Meeks Scholarship - CFR	088800	FWRC - Director
307812	Warren & Elsie Hood Scholarship-CI	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 S	088800	FWRC - Director
308219	Dr. Joel T. Callahan Sr. Endowed	088800	FWRC - Director
308297	Delta Wildlife Endowed Scholarship	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
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
309290	Lauderdale Cty Forestry Assoc. Sch	088800	FWRC - Director

Department Head: Burger, Wes

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

309341	Winston Plywood & Veneer LLC Enc	088800	FWRC - Director
309399	Boyd Burrow Greater Jackson End.	088800	FWRC - Director
309400	Hall Timberlands Endowed Scholar.	088800	FWRC - Director
309401	J.B. Robinson SW Ms Forestry End.	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 Sc	088800	FWRC - Director
309677	Ms Forestry Foundation Endowed Sc	088800	FWRC - Director
309827	Bruce D. Leopold Endowed Sch.	088800	FWRC - Director
309840	Weyerhauser Scholarship	088800	FWRC - Director
309900	Rankin Cty Forestry Assoc Endowec	088800	FWRC - Director
330880	NRCS USDA NRC21CPT0010890	088800	FWRC - Director
335416	Taylor Endowed Chair	088800	FWRC - Director
335437	Fdn - Kennedy End Upland Gamet	088800	FWRC - Director
335451	Fdn - Bowen Fund for Excellence	088800	FWRC - Director
335771	CFR/FWRC Professorships & Award	088800	FWRC - Director
367039	Drs. Carroll & Gwen Perkins Endow	088800	FWRC - Director
367112	Andy & Kevier Ezell Endowed Sch.	088800	FWRC - Director
367269	John Caprak MS Trappers Assn Sch	088800	FWRC - Director
367282	Arboricul./Urban Forestry Mem.End.	088800	FWRC - Director
367407	Stephen & Terri May Scholarship	088800	FWRC - Director
678002	FWRC Renewal & Replacement Fur	088800	FWRC - Director

        Contact Person:                                Hathcock, Crissy

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 January 2023:

<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 January 2023:

<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 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289115	Nutrition Ed Overhead	012002	Nutrition Education
Contact Person:		Osby, Cynthia	

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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306771	Fndn-Jackson Comm Design Center	020102	Jackson Center
	Contact Person:		Ward, Lacy

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: 9633**

P.O. Box AQ  
Campus

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253653	CAAD-Art Seed Grant, Res. & Sup	020300	Art
253658	Art Hearin	020300	Art
255545	Art Gallery	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: 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.

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020300	Art
252154	3-D Design Lab Fee	020300	Art
252368	Intro to Computing Art	020300	Art
252539	CAAD- Art Startup	020300	Art
253531	ORED Art Start-Ups	020301	Art Startups
255200	Graphic Design & Photo Print	020300	Art
255222	Art Distance Education	020300	Art
255541	Art Print Making Lab Fee	020300	Art
255542	Art Photo Lab Fee	020300	Art
255543	Art Painting 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
255548	Art Ceramics Lab Fee	020300	Art
255549	Art History Lab Fee	020300	Art
255550	Art Sculpture Lab Fee	020300	Art
305009	Gifts/Grants-Art	020300	Art
307124	Ferretti & Karnstedt Memorial	020300	Art
307125	Beverly Gulmon Scholarship	020300	Art
307545	M. A. DuBoise Memorial Scholarshi	020300	Art
308315	Del Rendon Memorial Scholarship	020300	Art
309317	Tramel Memorial Endowed Sch.	020300	Art
309541	Van Bristow Memorial Endowed	020300	Art
309957	Andrew Le Endowed Scholarship	020300	Art
309958	Andrew Le Annual Scholarship	020300	Art
365345	MSU Fndn- University Windgate Cra	020300	Art
367085	William & Nelle Elam Annual Art Sch	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361309	US DOEd P042A200232	440605	Trio Student Support
	Contact Person:		Boyd, Chassidy

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: 9519**

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308038	Mary Virginia Simrall Scholarship	031900	Chemistry
	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: 9520**

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: 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 January 2023:

<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
250808	Henry Center Building Services	440400	VP for Development and Alumni
250808	Henry Center Building Services	441300	MS State University Foundation

Contact Person: Bowen, Laurel Hayden

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305202	MSU Development Foundation Offic	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 Presidentail	441300	MS State University Foundation
307751	Bank of Wiggins Endowed	441300	MS State University Foundation
307834	James D. & Kay B Bryan Presidentia	441300	MS State University Foundation
307836	Luke & Ruth Davis Presidential End.	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 Presidentia	441300	MS State University Foundation
307842	G.V. Montgomery Presidential End.	441300	MS State University Foundation
307843	Morgan Keegan & Company, Inc. Pr	410601	Financial Aid - General Scholarship
307844	Hal & Linda Parker Presidential End	441300	MS State University Foundation
308259	John & Georgia Ann McPherson Pre	441300	MS State University Foundation
308367	Charles & Pat Lee Presidential Sch.	441300	MS State University Foundation
308370	G.V. "Sonny" Montgomery Leadersh	441300	MS State University Foundation
308566	MSU Loyalty Annual Scholarship	441300	MS State University Foundation
308757	Albert and Glenda Clark Loyalty Sch	441300	MS State University Foundation
309452	Jim & Julia Rouse Presidential End.	441300	MS State University Foundation
309747	Mike & Nan Sanders Pres. Endowec	441300	MS State University Foundation
309748	San Shuttleworth Adkerson Pres. Er	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
367450	International Student Scholarship	441300	MS State University Foundation

Contact Person: Jackson, Corrine

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
367157	P Kinsey & G Thompson An Sch A&	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: 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: Catchot, 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
160000	MAFES Education and General Fun	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
280248	ES Faculty Startup Rohnke	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
341551	CESU P16AC01470	015700	Central MS Research & Ext Center
342066	USDA NIFA 2021-70006-35580	011100	Plant and Soil Sciences
342066	USDA NIFA 2021-70006-35580	011900	Biochem,MolBio,Entmology&Plant P
342066	USDA NIFA 2021-70006-35580	015700	Central MS Research & Ext Center
342098	Penn State S002488-USDA	015700	Central MS Research & Ext Center

Contact Person: Patterson, Ashley

Department Head: Catchot, 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: 9601**

Bost Extension

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: Catchot, Angus 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
280103	ES Faculty Startup - Surrette	015700	Central MS Research & Ext Center
	Contact Person:		Patterson, Ashley

Department Head: Catchot, Angus 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: 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 January 2023:

<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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255243	MIS Distance Education	041300	Management & Information Systems
255243	MIS Distance Education	052300	Instructional Syst & Workforce Devl

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041300	Management & Information Systems
308251	Cellular South Scholarship in MIS	041300	Management & Information Systems
309807	Mr. & Mrs. T. Raggett, Jr. Endowed	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**

100 Research BLVD Suite 120  
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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250124	OTM Program	440902	Office of Technology Management
259104	Int Property & Tech Licensing OH	440902	Office of Technology Management

Contact Person: Check, Austin

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**

100 Research Blvd Suite 120  
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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250122	IPTL Development	440902	Office of Technology Management
253013	Vicksburg Tech Mgmt	440902	Office of Technology Management
253907	OTM Royalty Income Account	440902	Office of Technology Management

Contact Person: Check, Austin

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: 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: Coble, Keith

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	190500	Water Resources Research Institute
	Contact Person:		Lewis, Keri

Department Head: Coble, Keith

Changes to this sheet should be submitted to Reporting, 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: Coble, Keith

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

The following funds and orgs had activity for the month of January 2023:

<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
253694	VP DAFVM-Operations	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: Coble, Keith

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



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

**Mail Stop: 9751**

Bryan Building, Room 2262  
Campus

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250399	Cheer Camp	890100	Athletics
Contact Person:		Corhern, Steve	

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

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Also, please call 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 January 2023:

<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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
209001	General Administration	890101	Athletics - General Administration
209001	General Administration	890105	Athletics - Football
209001	General Administration	890123	Athletics - Student-Ath Development
209002	Compliance Office	890102	Athletics - Compliance Office
209003	Sports Information	183200	CVM MS Poultry Diagnostic Lab
209003	Sports Information	890103	Athletics - Sports Information
209004	Business Office	890104	Athletics - Business Office
209005	Football	890105	Athletics - Football
209006	Football Bowl Game	890106	Football Bowl Game
209007	Men's Basketball	890107	Athletics - Men's Basketball
209009	Baseball	890100	Athletics
209009	Baseball	890109	Athletics - Baseball
209011	Men's Golf	890111	Athletics - Men's Golf
209011	Men's Golf	890128	Athletics - Women'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	890121	Athletics - Ticket Office
209022	Marketing	890122	Athletics - Marketing
209023	Student-Athlete Development	890123	Athletics - Student-Ath Development
209024	Women's Basketball	890102	Athletics - Compliance Office
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	890111	Athletics - Men's Golf
209028	Women's Golf	890128	Athletics - Women's Golf
209029	Game Operations	890129	Athletics - Game Operations
209030	Women's T&F & Cross Country	890113	Athletics - Men's Track & Field
209030	Women's T&F & Cross Country	890130	Athletics - Women's T&F Crx Countr
209031	Strength & Conditioning	890131	Athletics - Strength & Conditioning
209032	Athletics - Spirit Groups	890132	Athletics - Spirit Groups
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	890103	Athletics - Sports Information
209037	Creative Strategy	890137	Athletics - Creative Strategy
209038	Digital Strategies & Sales	890138	Athletics - Dig. Strategies/Sales
250003	Dugout Club	890100	Athletics
250003	Dugout Club	890109	Athletics - Baseball
250006	Bully's Kids' Club	890100	Athletics
250018	Soccer Camp	890100	Athletics
250019	The Ally Golf Tournament	890100	Athletics
250021	Givex Gift Cards	890100	Athletics
250022	Emergency Cost Center	890100	Athletics
250023	Women's Basketball Boosters	890100	Athletics
250027	Softball Camp	890100	Athletics
250073	Maroon Memories	890100	Athletics
250183	Athletics Special Projects	890100	Athletics
250401	Bully Mascot	890100	Athletics

Department Head: Cohen, John

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

250753	SEC Men's Basketball Champ	890100	Athletics
250754	SEC Women's Basketball Champ	890100	Athletics
250812	NCAA Soccer Tournament	890100	Athletics
250883	Football Bowl Game	890100	Athletics
250883	Football Bowl Game	890105	Athletics - Football
250921	BDC Clearing	890100	Athletics
251933	Game Day Parking/Traffic	890100	Athletics
252005	SEC Championship Football Game	890100	Athletics
252005	SEC Championship Football Game	890105	Athletics - Football
252010	Baseball Camp	890100	Athletics
252010	Baseball Camp	890109	Athletics - Baseball
252124	Opp Fund-Medical Services	890100	Athletics
253011	Baseball Diamond Girl Program	890100	Athletics
254015	Men's Tennis Boosters	890100	Athletics
309804	Kaelin Kersh Memorial Endowed Sc	890100	Athletics
367396	Kathryn & Craig Randall Annual Sch	890100	Athletics
605186	Humphrey Coliseum Renovation	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: 9740**

210 Bost Extension  
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: Cook, Anne

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
641069	Dorman Hall Reno: BOB Primary Fu	450200	Office of the Controller/Treasurer
645089	Dorman Hall Reno: Companion Fd	010100	MAFES Administration

Contact Person: Howell, David

Department Head: Cook, Anne

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362199	NSF 2011812	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: 9603**

McArthur 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: Corey, 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 January 2023:

<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
251603	Employee Development	460300	Human Resources Management
252773	Employee Retention/ Recognition	460300	Human Resources Management
258603	Human Resources Contingency	460300	Human Resources Management

Contact Person: Morris, Emily

Department Head: Corey, 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: 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.

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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034302	Foreign Languages Unfunded
Contact Person:		Boyd, Chassidy	

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 January 2023:

<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
Contact Person:		Simpson, Evan	

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303977	Madison County Court 2022-66	190300	Social Science Research
320689	UMMC 66110020918 (C) YR 5	012200	Social Science Research Center
320697	MDHS CONTRACT NO. 820006571	012200	Social Science Research Center
322554	USAID 7200AA18CA00030- (C) Qui	012200	Social Science Research Center
322555	Univ. of Illinois	012200	Social Science Research Center
323119	MSDH SG-2549	012200	Social Science Research Center
323120	Univ of MS	012200	Social Science Research Center
327273	MS Off Hwy Safety M3DA-2023-MC	012200	Social Science Research Center
328171	Children's Fdn of MS 2022-37	012200	Social Science Research Center
328183	North MS Education Consorti 2022-4	012200	Social Science Research Center
328249	W.K. Kellogg Found P-6009464-202	012200	Social Science Research Center
361430	eXtension Fnd. EXC2-2021-2106 (C	190300	Social Science Research
362169	NSF 1900883	012200	Social Science Research Center
362169	NSF 1900883	190300	Social Science Research
362354	MDOC 8200051879	190300	Social Science Research
364005	US DOJ 15PNIJ-21-GG-02981-TITL	190300	Social Science Research
364033	MSDH SG 100-11	190300	Social Science Research
364042	Connecticut DMHAS MHAM1-0000C	190300	Social Science Research
364130	US DOEEd P334S190003 (C) Brenne	190300	Social Science Research
364252	MDMH CTD 3/1/22	190300	Social Science Research
364253	University of KY 3200004525-22-16;	190300	Social Science Research
364772	Children's Foundation of MS 2022-5	190300	Social Science Research
365710	CDCP DHHS 1 NU58DP006572-01-	190300	Social Science Research
365766	MA General Hospital/PFP 237365	190300	Social Science Research
365821	W.K. Kellogg Found P0132150	190300	Social Science Research
365858	MHAP 2020-61	190300	Social Science Research
365921	Bezos Family Foundation	190300	Social Science Research
365937	MS Alliance of Nonprofits 11/9/22	190300	Social Science Research
367509	Rankin County Youth Court	190300	Social Science Research
367510	Rankin County Youth Court	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 January 2023:

<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 Fun	190300	Social Science Research
140000	MASEP Education and General Fun	190400	MASEP
160000	MAFES Education and General Fun	012200	Social Science Research Center
303976	MDHS 8200062339	190300	Social Science Research
322549	Univ. of Illinois 072112-14648	012200	Social Science Research Center
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 January 2023:

<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.

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: 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 January 2023:

<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 January 2023:

<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 C
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	313700	Off Campus Remissions & Fee Waiv
121000	Meridian Campus	313706	Off Campus Waiver - Staff Developn
121000	Meridian Campus	313712	Off Campus Waiver - Fac/Staff Child
121000	Meridian Campus	313713	Off Campus Waiver - Senior Citizens
121000	Meridian Campus	411200	Office of Admissions & Scholarships
250402	Meridian Technology Improvements	313211	Meridian - Information Systems
250510	Facilities Rental	313200	Meridian Campus
250510	Facilities Rental	313201	University Svcs Division (Meridian)
250626	Riley Center Operations	313214	MSU-Riley Center
251032	Meridian Student Assn Fees	313200	Meridian Campus
252027	Meridian Capital Fee	313200	Meridian Campus
252237	Rosenbaum Retail Operation	313200	Meridian Campus
259032	Meridian Campus Overhead	313200	Meridian Campus
307432	La-Z-Boy South Business Scholarsh	313200	Meridian Campus
307781	G.V. "Sonny" Montgomery Meridian	313200	Meridian Campus
307887	Edwin C. Brown Memorial Scholars	313200	Meridian Campus
309235	First State Bank Endowed Scholar.	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
309241	The Sandra Vaughn Memorial Sch.	313200	Meridian Campus
309262	Riley Scholars	313200	Meridian Campus
309267	Robert & Lindy Deen Endowed Sch.	313200	Meridian Campus
309268	Meridian Coca-Cola Bottling Co. Enc	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
309648	M/M W. L. Waters Ms Power Endow	313200	Meridian Campus
365943	LCT Marketing Grant 2022-2023	313214	MSU-Riley Center
367308	GV Sonny Montgomery PA Scholars	313200	Meridian Campus
613023	Meridian Non-Cap Improvements	313200	Meridian Campus
865943	Cost Share for 365943	313214	MSU-Riley Center

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.

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
121000	Meridian Campus	313208	Meridian - Physician Assistant
	Contact Person:	Eason, Tammy	

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: 9703**

Allen Hall, Room 116  
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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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: 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: Dallager, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410200	Disability Resource Center
251044	ACCESS Program	410200	Disability Resource Center
252594	Disability Accommodations	410200	Disability Resource Center
252618	Graduate Assistant Funding	410200	Disability Resource Center
259005	Student Development Overhead	410200	Disability Resource Center
309888	Katherine Pauline Phillips ACCESS	410200	Disability Resource Center
309917	Michael & Wanda Dean Housing	410200	Disability Resource Center
363352	MDRS 23-331-11000-132	410200	Disability Resource Center
367137	Tupelo Luncheon Civitan ACCESS	410200	Disability Resource Center
367259	Maureen Lang ACCESS Scholarship	410200	Disability Resource Center
367319	ACCESS Program Fund	410200	Disability Resource Center
367320	Chuck Brister ACCESS Annual Sch	410200	Disability Resource Center

Contact Person: Dill, Cheryl

Department Head: Dallager, 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: 9300**

1000 Hwy 19 North  
Meridian, MS 39307

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

Department Head: Damms, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259013	Meridian - SW Overhead	313207	Meridian Social Work Program
	Contact Person:		Cary, Arjeanetta

Department Head: Damms, 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250749	O&M Recovery Projects 02	490101	Facilities Management Admin
250797	O&M Recovery Projects 03	490101	Facilities Management Admin
252064	President's O&M Utility Reserv	490101	Facilities Management Admin

Contact Person: Perry, Jamie

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

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

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Also, please call 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 January 2023:

<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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280208	Municipal Programs	014200	Ext Ctr for Government & Comm De
280209	Tax Assessor Programs	014200	Ext Ctr for Government & Comm De
280216	Emergency Management	014200	Ext Ctr for Government & Comm De
280220	County Programs	014200	Ext Ctr for Government & Comm De
289142	Ctr for Govt Tech Overhead	014200	Ext Ctr for Government & Comm De
340948	Agri Mktg ServUSDA AM190100XX)	014200	Ext Ctr for Government & Comm De
341088	USDA NIFA 2022-51181-38329 (C)	014200	Ext Ctr for Government & Comm De
341771	U.S. EPA 01D01620	190500	Water Resources Research Institute
341797	MSDH SIGNED 5/25/2022	014200	Ext Ctr for Government & Comm De
343162	MS Dept of Revenue Signed 6/8/21	014200	Ext Ctr for Government & Comm De
345659	GMOA-Davis	014200	Ext Ctr for Government & Comm De
345995	Gulf of Mexico Alliance GSG-122214	014200	Ext Ctr for Government & Comm De

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.

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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250157	College Start-up (Bio Sciences)	031100	Biological Sciences
259321	Liu Overhead	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

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362232	NSF 2045759	031100	Biological Sciences
362247	NSF 2052788	031100	Biological Sciences
364155	Texas A&M University M2202244	031100	Biological Sciences
364195	NSF 2143063	031100	Biological Sciences
364197	NSF 2144270	031100	Biological Sciences
364207	Texas A&M Univ M2202461	031100	Biological Sciences
364211	Texas A&M SIGNED 3/7/22	031100	Biological Sciences
364767	ASCB IFCB Scholarship Award LTR	031100	Biological Sciences
365770	NIH 1R15HL154073-01A1	031100	Biological Sciences
365789	NIH 1P20GM103646 - Jordan Pilot	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031100	Biological Sciences
250231	Ballinger Dept Startup	031100	Biological Sciences
250589	Bio Sciences Lab Fess	031100	Biological Sciences
251077	Bio Sci Discretionary Welch	031100	Biological Sciences
251082	Discretionary Gordon	031100	Biological Sciences
251083	Discretionary Reichert	031100	Biological Sciences
251971	BioSci Faculty Fund	031100	Biological Sciences
252670	Ling Li Startup	031100	Biological Sciences
253533	ORED BioSci Start-Ups	031102	Bio Sciences - Start-up Funds
255233	Bio Sci Distance Education	031100	Biological Sciences
258301	Thornton Discretionary	031100	Biological Sciences
259036	BIOSCI Seminar Series	031100	Biological Sciences
259038	Bio Sci Overhead Reichert	031100	Biological Sciences
259044	BIOSCI Grad Recruiting	031100	Biological Sciences
259051	Dr. Folk's Overhead	031100	Biological Sciences
259054	Dapper Overhead	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

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362262	MSU Fndn Adkerson Online Progar	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: 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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Also, please call 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, 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
255115	BCH Lab Fees	011900	Biochem,MolBio,Entmology&Plant P
255119	Lab Fees-BCH-EPP, Shien Lu	011900	Biochem,MolBio,Entmology&Plant P
255216	BCH-EPP Distance Education	011900	Biochem,MolBio,Entmology&Plant P
259115	Biochemistry Overhead	011900	Biochem,MolBio,Entmology&Plant P
260228	BCHEPP Startup - MAFES	011900	Biochem,MolBio,Entmology&Plant P
321634	DOI USFWS 140F0621P0044	011900	Biochem,MolBio,Entmology&Plant P
322999	NSF 2043909	011900	Biochem,MolBio,Entmology&Plant P
323112	Missouri Dept. of Conservation	011900	Biochem,MolBio,Entmology&Plant P
323113	Arkansas NHC 4502077594	011900	Biochem,MolBio,Entmology&Plant P
324298	BayerCropScience-Musser MAFES	011900	Biochem,MolBio,Entmology&Plant P
327022	USDA NIFA 2020-67016-31345	011900	Biochem,MolBio,Entmology&Plant P
327068	USDA ARS 58-6066-9-045 (C)	011900	Biochem,MolBio,Entmology&Plant P
327104	USDA APHIS AP21PPQS&T00C006	011900	Biochem,MolBio,Entmology&Plant P
327128	USDA APHIS AP21PPQFO000C446	011900	Biochem,MolBio,Entmology&Plant P
327137	USDA ARS 58-6066-9-045 (C)	011900	Biochem,MolBio,Entmology&Plant P
327156	MDAC CTD 10/21/21	011000	Agricultural Communications
327156	MDAC CTD 10/21/21	011900	Biochem,MolBio,Entmology&Plant P
327167	Oregon State University C0577B-A	011900	Biochem,MolBio,Entmology&Plant P
327185	Univ of Florida 2301032911	011900	Biochem,MolBio,Entmology&Plant P
327187	USDA APHIS AP22PPQFO000C141	011900	Biochem,MolBio,Entmology&Plant P
327188	USDA APHIS AP22PPQFO000C168	011900	Biochem,MolBio,Entmology&Plant P
327189	USDA APHIS AP22PPQFO000C167	011900	Biochem,MolBio,Entmology&Plant P
327190	BPI MDAC SIGNED 6/3/2022	011900	Biochem,MolBio,Entmology&Plant P
327191	USDA APHIS AP22PPQFO000C261	011900	Biochem,MolBio,Entmology&Plant P
327193	USDA APHIS APP22PPQH0000C0	011900	Biochem,MolBio,Entmology&Plant P
327194	USDA APHIS AP22PPQFO000C301	011900	Biochem,MolBio,Entmology&Plant P
327198	BPI MDAC SIGNED 6/27/2022	011900	Biochem,MolBio,Entmology&Plant P
327202	USDA APHIS AP22PPQFO000C418	011900	Biochem,MolBio,Entmology&Plant P
327205	BPI MDAC SIGNED 8/11/2022	011900	Biochem,MolBio,Entmology&Plant P
327206	BPI MDAC SIGNED 8/11/2022	011900	Biochem,MolBio,Entmology&Plant P
327211	USDA - USFS 22-DG-11083150-20C	011900	Biochem,MolBio,Entmology&Plant P
327223	USDA APHIS AP22PPQS&T00C028	011900	Biochem,MolBio,Entmology&Plant P
327224	USFS 12444822P0110	011900	Biochem,MolBio,Entmology&Plant P
327228	USDA NIFA 2022-51181-38329 (C)	011900	Biochem,MolBio,Entmology&Plant P
327261	NSF 2114071	011900	Biochem,MolBio,Entmology&Plant P
327262	NSF 2109302	011900	Biochem,MolBio,Entmology&Plant P
327268	Texas A&M Univ M2202461 (C)	011900	Biochem,MolBio,Entmology&Plant P
327270	IMLS MG-251614-OMS-22	011900	Biochem,MolBio,Entmology&Plant P
327274	NSF 2216930	011900	Biochem,MolBio,Entmology&Plant P
327280	Texas Parks & Wildlife CA-0002455	011900	Biochem,MolBio,Entmology&Plant P
327285	Nat'l Park Service P22AC01451 (C)	011900	Biochem,MolBio,Entmology&Plant P
327286	DOI USFWS F22AC03416	011900	Biochem,MolBio,Entmology&Plant P
327287	Austin Peay State University 000011	011900	Biochem,MolBio,Entmology&Plant P
327288	Austin Peay State University 000012	011900	Biochem,MolBio,Entmology&Plant P
327360	USDA ARS RSA 58-6066-3-005	011900	Biochem,MolBio,Entmology&Plant P
328156	APSU SUB NO 000004 250189-46	011900	Biochem,MolBio,Entmology&Plant P
328172	Cotton Inc 18-406; Renewal 4	011900	Biochem,MolBio,Entmology&Plant P
328189	BASF Corp Contract dtd 03/11/22	011900	Biochem,MolBio,Entmology&Plant P
328207	MS Soybean Promotion Board 31-2C	011900	Biochem,MolBio,Entmology&Plant P
328208	MS Soybean Promotion Board 32-2C	011900	Biochem,MolBio,Entmology&Plant P
328209	MS Soybean Promotion Bd 39-2022	011900	Biochem,MolBio,Entmology&Plant P
328215	MS Soybean Promotion Board 53-2C	011900	Biochem,MolBio,Entmology&Plant P
328271	Project Apis m 326	011900	Biochem,MolBio,Entmology&Plant P
827211	Cost Share for 327211	011900	Biochem,MolBio,Entmology&Plant P
827280	Cost Share for 327280	011900	Biochem,MolBio,Entmology&Plant P

Department Head: Dean, Jeffrey

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

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 January 2023:

<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 P
160000	MAFES Education and General Fun	011900	Biochem,MolBio,Entmology&Plant P
180000	MCES Education and General Fund	011900	Biochem,MolBio,Entmology&Plant P
240004	MSU-ES Diagnostic Laboratory	011900	Biochem,MolBio,Entmology&Plant P
260132	Insect Rearing	011900	Biochem,MolBio,Entmology&Plant P
269110	Entomology Overhead	011900	Biochem,MolBio,Entmology&Plant P
307284	H.C. Mitchell Memorial Scholarship	011900	Biochem,MolBio,Entmology&Plant P
307424	Arlie and Ethel Wilson Ent. Scholar	011900	Biochem,MolBio,Entmology&Plant P
307644	Pat and Linda Harris Scholarship	011900	Biochem,MolBio,Entmology&Plant P
309734	Bryan & Cindy Wilson Endowed Sch	011900	Biochem,MolBio,Entmology&Plant P
320669	NIH 1R25GM123920-01A1 (P)	011900	Biochem,MolBio,Entmology&Plant P
321623	DOI USFWS F19AC00608	011900	Biochem,MolBio,Entmology&Plant P
321649	USDA - USFS 18-DG-11132762-248	011900	Biochem,MolBio,Entmology&Plant P
321650	USDA - USFS 18-DG-11132762-248	011900	Biochem,MolBio,Entmology&Plant P
321663	USDA NIFA 2018-67016-28291 (P)	011900	Biochem,MolBio,Entmology&Plant P
321678	USDA ARS 58-6066-8-036 (C)	011900	Biochem,MolBio,Entmology&Plant P
321682	USDA ARS 58-6066-8-046	011900	Biochem,MolBio,Entmology&Plant P
322108	Austin Peay State Univ C-19-0729	011900	Biochem,MolBio,Entmology&Plant P
322592	USDA ARS 58-6066-9-033	011900	Biochem,MolBio,Entmology&Plant P
324677	Nat'l Corn Growers Assoc. 7/31/18	011900	Biochem,MolBio,Entmology&Plant P
324941	Texas Ecolab Letter DTD 01-21-202	011900	Biochem,MolBio,Entmology&Plant P
324942	Texas Ecolab Letter DTD 1-21-20	011900	Biochem,MolBio,Entmology&Plant P
324982	Nat'l Corn Growers Assoc. 2020-58	011900	Biochem,MolBio,Entmology&Plant P
325016	MOA Entomology Research Reserv	011900	Biochem,MolBio,Entmology&Plant P
327112	USDA-ARS 58-6062-1-003	011900	Biochem,MolBio,Entmology&Plant P
327113	USDA-ARS 58-6066-1-028	011900	Biochem,MolBio,Entmology&Plant P
327264	NSF 2052788 (C) Meyer	011900	Biochem,MolBio,Entmology&Plant P
328168	Texas Ecolab Letter DTD 12/13/202	011900	Biochem,MolBio,Entmology&Plant P
341072	BPI MDAC SIGNED 6/8/2022	011100	Plant and Soil Sciences
341093	Univ of Florida SUB00003512	011900	Biochem,MolBio,Entmology&Plant P
341788	eXtension Foundation EPA SA-2022	011900	Biochem,MolBio,Entmology&Plant P
342066	USDA NIFA 2021-70006-35580	011100	Plant and Soil Sciences
342066	USDA NIFA 2021-70006-35580	011900	Biochem,MolBio,Entmology&Plant P
342066	USDA NIFA 2021-70006-35580	015700	Central MS Research & Ext Center
342080	University of Florida SUB00002899	011900	Biochem,MolBio,Entmology&Plant P
345014	Grant-In-Aid - Entomology	011900	Biochem,MolBio,Entmology&Plant P
345358	Bayer CropSc - Catchot Ext FP Ag	011900	Biochem,MolBio,Entmology&Plant P
345879	FMC Corp - Catchot (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant P
345928	MS Soybean Promotion Board 36-2f	011900	Biochem,MolBio,Entmology&Plant P
345950	UKRF 3048115320-22-093	011900	Biochem,MolBio,Entmology&Plant P
345954	Cotton, Inc 15-153; Renewal 7	011900	Biochem,MolBio,Entmology&Plant P
346012	Indigo Ag. Work Order No. 22-02	011900	Biochem,MolBio,Entmology&Plant P
367153	Robert & Joan Wilson Endowed Sch	011900	Biochem,MolBio,Entmology&Plant P
821682	Cost Share for 321682	011900	Biochem,MolBio,Entmology&Plant P
827113	Cost Share for 827113	011900	Biochem,MolBio,Entmology&Plant P

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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Also, please call 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, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361412	USDA Rural Development LTD 9/28,	068802	CAVS Extension
362265	Lockers Manufacturing PO #1009	068802	CAVS Extension
364758	BSP Filing Solutions PO0041997	068802	CAVS Extension
364794	Premier Specialty PO# KJ-MSU202:	068802	CAVS Extension
365916	Milwaukee Tools	068802	CAVS Extension
365950	Nissan North America PO92000163	068802	CAVS Extension
365951	Nissan North America PO92000171:	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: 9619**

153 Mississippi Pkwy  
Canton, MS

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Also, please call 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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.

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: 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 January 2023:

<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 January 2023:

<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 Operatior
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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410800	Registrars Office
100000	MSU Education and General Fund	410801	Career and Technical Partnerships
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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365014	MSU Fndn- Promise Support Fund	440606	Office of Academic Access & Support
	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240051	SPAR Unit - Reddy - PSS	011100	Plant and Soil Sciences
250101	University Florist-McDougald	011100	Plant and Soil Sciences
250872	Floral Design Lab Fees	011100	Plant and Soil Sciences
252365	PSS Precision AG I,II Lab Fees	011100	Plant and Soil Sciences
252755	Ag Remote Sensing Flight	011100	Plant and Soil Sciences
255214	PSS Distance Education	011100	Plant and Soil Sciences
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
260243	PSS Undergrad Res Schol Pgm	011100	Plant and Soil Sciences
261108	Official Variety Trials	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: Sisk, Katie

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: 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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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260202	Turf Management	011100	Plant and Soil Sciences
	Contact Person:		Sisk, Katie

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250337	Parking Services Designated Fund	730100	Transportation
250614	Parking Services	730100	Transportation
250767	Buckner Lane Fuel Station	730100	Transportation
252097	Transit Services	730100	Transportation
253689	Transportation-Auto Shop Maint	730100	Transportation
254837	North Parking Garage Internal Lease	730100	Transportation
364055	MDOT 503561 SMART	730100	Transportation
603037	CollegeView Connector Sidewalk	720200	Parking Services
603050	SMART-Starkville MS Area Rapid Tr	730100	Transportation
605261	Streets & Park Lots 01	730100	Transportation
613044	Transit R&R	730100	Transportation
864055	Cost Share for 364055	730100	Transportation

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: 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: Dunaway, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038904	Sociology/Social Work Unfunded
Contact Person:		Jones, Paula	

Department Head: Dunaway, 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: 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 January 2023:

<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	038810	Arts & Sciences-Special Events
100000	MSU Education and General Fund	038816	Arts & Sciences Overload
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
305177	Fndn-Dean Of Arts & Sci Gift &Gran	038800	College of Arts & Sciences
307123	Ramsay & Elaine O'Neal Scholarshi	038800	College of Arts & Sciences
307548	John Elliott Family Endowed Scholai	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
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
307880	Henry Family Scholarship in A&S	038800	College of Arts & Sciences
308001	Jerry D. Dickerson, Jr. Memorial	038800	College of Arts & Sciences
308008	Roger Lemoyne Dabbs Memorial Sc	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 S	038800	College of Arts & Sciences
308575	Arts & Sciences Annual Scholarship	038800	College of Arts & Sciences
308806	Don Wright Scholarship	038800	College of Arts & Sciences
309190	Kermit & Caralie Carraway Annual	038800	College of Arts & Sciences
309433	Diane Shook Memorial Endowed Sc	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
309480	Homer & Elva Wilson Endowed Sch.	038800	College of Arts & Sciences
309719	Cardin Family Endowed Scholarship	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
365706	NIH 1P20GM103646- CoreC YR6	038800	College of Arts & Sciences
367034	Malcolm&Joy Lightsey Endowed Me	038800	College of Arts & Sciences
367041	Drs. B. J. & E.J. Stojanovic Endow	038800	College of Arts & Sciences
367048	Llana Smith & Dr. John Rada,III End	038800	College of Arts & Sciences
367191	Imbruglia Bio Sci An. Diversity Sch	038800	College of Arts & Sciences
367254	JH Richards Jr Family End Natural S	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**

Lee Hall, Room 3501  
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: Dunne, 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
252864	Dunne-AVP Discretionary	440300	Office of the Provost
Contact Person:		Baker, Bobbie	

Department Head: Dunne, 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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
306962	CAVS-E Hearin Fund	068802	CAVS Extension
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: 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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	413005	Fee Waivers - Children of Alumni
Contact Person:		Kibler, William	

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: 9602**

McArthur Hall, Room 538  
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: 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 January 2023:

<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	450600	E & G EBC
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	999999	Control Org Code
160000	MAFES Education and General Fun	999999	Control Org Code
170000	FWRC Education and General Fund	999999	Control Org Code
250257	Controller & Treasurer Initiatives	450200	Office of the Controller/Treasurer
250257	Controller & Treasurer Initiatives	490101	Facilities Management Admin
250502	VPFA Administrative Incom	440700	Vice President for Finance & Admin
250502	VPFA Administrative Incom	450200	Office of the Controller/Treasurer
250502	VPFA Administrative Incom	450201	Sponsored Program Accounting
250502	VPFA Administrative Incom	470100	Procurement & Contracts
250804	Investment Income/Credit Card Chg	450200	Office of the Controller/Treasurer
250838	Facility and Admin Services	450201	Sponsored Program Accounting
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
252669	Payment Plans	450200	Office of the Controller/Treasurer
253502	Auto Teller Operations-Controller	450200	Office of the Controller/Treasurer
254800	Internal Lease Principal & Interest	450200	Office of the Controller/Treasurer
258001	Campus Lease Principal	450200	Office of the Controller/Treasurer
258001	Campus Lease Principal	460300	Human Resources Management
258002	Campus Lease Interest	450200	Office of the Controller/Treasurer
361339	US DOEEd - CARES Act P425F2013!	302506	Ctr for Distance Ed-Technology
361339	US DOEEd - CARES Act P425F2013!	450200	Office of the Controller/Treasurer
361342	US DOEEd - CARES Act P425F2013!	410400	Student Counseling Services
361342	US DOEEd - CARES Act P425F2013!	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
601108	BOB 105-357 Music Bldg	330100	Information Tech Infrastructure
601109	BOB 105-358 Pre-Plan Kinesiology I	450200	Office of the Controller/Treasurer
621022	B & I Reserve - EBC2013	450200	Office of the Controller/Treasurer
621023	B & I Reserve - EBC2014A	450200	Office of the Controller/Treasurer
621024	B & I Reserve - EBC2014B	450200	Office of the Controller/Treasurer
621025	B & I Reserve - EBC2015	450200	Office of the Controller/Treasurer
621026	B & I Reserve - EBC2017	450200	Office of the Controller/Treasurer
621027	B & I Reserve - EBC2017A	450200	Office of the Controller/Treasurer
641070	113-146 Ballew Renovations	450200	Office of the Controller/Treasurer
671002	IHL 213-413 FW Blackjack Project	330100	Information Tech Infrastructure

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: 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.

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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	090300	Graduate Assistantships
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: 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: El Kadiri, Haitham

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252077	ME Travel Awards	061700	Mechanical Engineering
252882	Doyl Dickel BCoE Startup	061700	Mechanical Engineering

Contact Person: Betts, Meredith

Department Head: El Kadiri, Haitham

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307230	Richard Eron Greene Scholarship	061700	Mechanical Engineering
307232	Litton Industries Scholarship	061700	Mechanical Engineering
308148	George O. McDaniel, Jr. Endowed S	061700	Mechanical Engineering
308569	Kitty E. Henry Endowed Scholarship	061700	Mechanical Engineering
308931	Don & Sandra Morris Endowed	061700	Mechanical Engineering
309124	Eva Mae & Pokey Sims Memorial Er	061700	Mechanical Engineering
309490	Brian & Paula Kardos Endowed Sch	061700	Mechanical Engineering
309491	Hugh C. Stiles Mech Eng Sch	061700	Mechanical Engineering
309492	James Edward Henry Endowed in M	061700	Mechanical Engineering
365242	MSU Fndn- McDaniel/Henry Fellows	190300	Social Science Research

Contact Person: McLeod, Linda

Department Head: El Kadiri, Haitham

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061700	Mechanical Engineering
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
252174	ME SAE Student Competition	061700	Mechanical Engineering
252318	ME Faculty Designated Fund	061700	Mechanical Engineering
252323	ME Ambassadors Initiatives	061700	Mechanical Engineering
252621	BAJA Student Comp. Team	061700	Mechanical Engineering
252855	Xu, ME Start-Up	061700	Mechanical Engineering
256617	Mechanical Engineering Residual	061700	Mechanical Engineering
259617	Mechanical Engineering Overhead	061700	Mechanical Engineering
303982	PACCAR Manufacturing Tech Lab F	061700	Mechanical Engineering
303982	PACCAR Manufacturing Tech Lab F	194000	Raspet
303989	Medtronic, Inc. CW2297639	061700	Mechanical Engineering
305052	Fndn- ME Advancement Fund	061700	Mechanical Engineering
306831	MSU Fndn- TVA Endowed Professor	061700	Mechanical Engineering
361406	USDA NIFA 2020-67019-30772 (C)	061700	Mechanical Engineering
362114	Michigan StateUniv RC111121-MSS	061700	Mechanical Engineering
364053	NSF 2210106 (C) Singh	061700	Mechanical Engineering
364190	University of MS 23-11-07 (C) Li	061700	Mechanical Engineering
364225	UMMC/NIH SP14272-SB17	061700	Mechanical Engineering
364723	Fndn iDee Lab Patterson Renovatio	061700	Mechanical Engineering
364726	Milwaukee Tools PO# MF-533161	060803	Ctr for Advanced Vehicular Systems
364726	Milwaukee Tools PO# MF-533161	061700	Mechanical Engineering
365024	MSU Fndn- PACCAR Chair	061700	Mechanical Engineering
365352	MSU Fndn- ME Dow Alumni Fund	061700	Mechanical Engineering
365696	Fndn- ME Faculty Support Fund	061700	Mechanical Engineering
365903	LG Electronics C2022006157	061700	Mechanical Engineering
862114	Cost Share for 362114	061700	Mechanical Engineering
862369	Cost Share for 362369	061700	Mechanical Engineering

Contact Person: Murray, Veronica

Department Head: El Kadiri, Haitham

Changes to this sheet should be submitted to Reporting, 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.

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: 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 January 2023:

<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 January 2023:

<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
250742	CHE Lab Fees	060300	Chemical Engineering
252597	Jessop Discretionary Fund	060300	Chemical Engineering
259058	PTE Overhead	061900	Petroleum Engineering
365340	Fndn-Petroleum Eng Advancement I	060300	Chemical Engineering
365340	Fndn-Petroleum Eng Advancement I	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**

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250206	Kundu CHE Startup Fund	060300	Chemical Engineering
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
252063	CHE Overhead Operations	060300	Chemical Engineering
253644	Xiag CHE Startup Fund	060300	Chemical Engineering
255603	ChE Design Fee	060300	Chemical Engineering
255604	ChE Analysis Fee	060300	Chemical Engineering
259603	Chemical Engineering Overhead	060300	Chemical Engineering
362091	US DOfn DE-SC0018211	060300	Chemical Engineering
362145	NSF OIA- 1757220- (C)	060300	Chemical Engineering
362146	NSF OIA-1757220- (C)	060300	Chemical Engineering
362185	NSF 2004501	060300	Chemical Engineering
362219	NSF 2054775	060300	Chemical Engineering
362323	NSF 2118204	060300	Chemical Engineering
362324	NSF 2118204 - Participant Costs	060300	Chemical Engineering
362327	NSF OIA-1757220- (C) Xiang	060300	Chemical Engineering
362329	NSF 2144997	060300	Chemical Engineering
362370	FAA 12-C-AM-MSU - C (008)	060300	Chemical Engineering
363381	USDA NIFA 2018-67022-28050 (C)	060300	Chemical Engineering
364154	NSF OIA-1757220 (C)	060300	Chemical Engineering
364373	DOfn DE-EE0009731 (C) French	060300	Chemical Engineering
365351	MSU Fndn- CHE Dow Alumni Fund	060300	Chemical Engineering
365913	Fndn The Kramer Foundation	060300	Chemical Engineering
862145	NSF OIA- 1757220- (C)	060300	Chemical Engineering
862370	Cost Share for 362370	060300	Chemical Engineering
864154	Cost Share for 364154	060300	Chemical Engineering
864373	Cost Share for 364373	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

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

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Also, please call 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 January 2023:

<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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
251016	OSP Research Infrastructure Suppo	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

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Also, please call 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 January 2023:

<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: 9531**

McArthur Hall, Room 181  
Campus

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

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

Department Head: Ervin, Lesia

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

The following funds and orgs had activity for the month of January 2023:

<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: Ervin, Lesia

Changes to this sheet should be submitted to Reporting, 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: Evans, Christopher

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

The following funds and orgs had activity for the month of January 2023:

<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)
307616	Air Force ROTC Alumni Fund	030100	Aerospace Studies (Air ROTC)

Contact Person: Studley, Gina

Department Head: Evans, Christopher

Changes to this sheet should be submitted to Reporting, 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: Ezell, Santee

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

The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
252530	Collegiate Recovery Community	560109	Health Promotion and Wellness
Contact Person:		Daniels, Aretina Hankerson	

Department Head: Ezell, Santee

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252797	HPW Sponsored Initiatives	560109	Health Promotion and Wellness
259081	DMH Grant Health Promo & Wellnes	560109	Health Promotion and Wellness

Contact Person: Hankerson-Daniels, Artina

Department Head: Ezell, Santee

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259060	ADI Overhead	440600	VP for Access,Diversity & Inclusion
	Contact Person:		Boyd, Chassidy

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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	440600	VP for Access,Diversity & Inclusion
100000	MSU Education and General Fund	440601	Holmes Cultural Diversity Center
100000	MSU Education and General Fund	440602	Institutional Diversity & Inclusion
100000	MSU Education and General Fund	440604	SREB
100000	MSU Education and General Fund	440606	Office of Academic Access & Support

Contact Person: Forbes, Rasheda

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**

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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
861425	Cost Share for 361425	440600	VP for Access,Diversity & Inclusion
	Contact Person:		Burnett, Kristen

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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
250917	The Diversity Leadership Council	391303	The Diversity Leadership Council
251997	OIDI Diversity Initiatives	440602	Institutional Diversity & Inclusion

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: 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 January 2023:

<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: 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: Fountain, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251996	College Ready	300303	College Ready
252861	Fountain- Provost	440300	Office of the Provost

Contact Person: Baker, Bobbie

Department Head: Fountain, 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300100	Career Center
303839	MS Devel Authority MWF-002	300100	Career Center

Contact Person: Heath, Susan

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250282	Career Center	300100	Career Center
Contact Person:		Smith, Kathi	

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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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: 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: 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 January 2023:

<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.

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

**Mail Stop: 9727**

Allen Hall, Room 508  
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: 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 January 2023:

<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
250542	School Psychology Clinic	054100	Counseling, Ed Psyc, & Foundations
253523	ORED Coun/EdPsy Start Up	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
303978	MDMH 4720-DD22-ED	054100	Counseling, Ed Psyc, & Foundations
304005	Columbus Municipal SD CTD 8/16/2	054100	Counseling, Ed Psyc, & Foundations
304007	Calhoun County SD CTD 8/30/22	054100	Counseling, Ed Psyc, & Foundations
304009	Aberdeen School District CTD 8/24/;	054100	Counseling, Ed Psyc, & Foundations
309178	Lois A. Saunders & William C. Hane	054100	Counseling, Ed Psyc, & Foundations
361448	ACL DHHS 90CFPD0001-01-00	054100	Counseling, Ed Psyc, & Foundations
361499	U.S. Department of Education	054100	Counseling, Ed Psyc, & Foundations
364017	U.S. Dept. of VA VRHRC-GNV (00R	054100	Counseling, Ed Psyc, & Foundations
364184	NSF 2235863 (C)	054100	Counseling, Ed Psyc, & Foundations
364237	US DOEd S184X220020	054100	Counseling, Ed Psyc, & Foundations
364720	Robert M Hearin Fndn P102021040	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

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Also, please call 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 January 2023:

<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 Archaeolog	030400	Cobb Institute
309752	Cobb Institute	030400	Cobb Institute

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: 9816**

Wise Center, L2403  
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: 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 January 2023:

<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.



The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256302	Television Center Residual	300200	University Television Center
	Contact Person:		Sanford, Judy

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	413018	Fee Waivers - Military
100000	MSU Education and General Fund	413019	Fee Waivers-MHS4 NR Tuition
256999	Banner Payroll Clearing	010300	Ag & Bio Engineering
256999	Banner Payroll Clearing	011100	Plant and Soil Sciences
256999	Banner Payroll Clearing	011300	Animal & Dairy Science
256999	Banner Payroll Clearing	011900	Biochem,MolBio,Entmology&Plant P
256999	Banner Payroll Clearing	013100	Poultry Science
256999	Banner Payroll Clearing	013200	Delta Research and Extension Cent
256999	Banner Payroll Clearing	013706	Fringe Benefits Pool - MAFES
259990	Terminal Leave Pool	010209	MAFES Sales Store
259990	Terminal Leave Pool	011000	Agricultural Communications
259990	Terminal Leave Pool	011100	Plant and Soil Sciences
259990	Terminal Leave Pool	011400	Extension Center for Tech Outreach
259990	Terminal Leave Pool	011900	Biochem,MolBio,Entmology&Plant P
259990	Terminal Leave Pool	012100	School of Human Sciences
259990	Terminal Leave Pool	012102	Human Sciences- Early Childhood
259990	Terminal Leave Pool	013200	Delta Research and Extension Cent
259990	Terminal Leave Pool	015900	Coastal Research & Extension Cent
259990	Terminal Leave Pool	018000	Southern Rural Development Center
259990	Terminal Leave Pool	019305	MSU Extension- Benton County
259990	Terminal Leave Pool	019348	MSU Extension- Monroe County
259990	Terminal Leave Pool	019423	MSU Extension- Hancock County
259990	Terminal Leave Pool	019433	MSU Extension- Jefferson Dav Cour
259990	Terminal Leave Pool	028800	Dean of Architecture,Art, & Design
259990	Terminal Leave Pool	031900	Chemistry
259990	Terminal Leave Pool	034900	Geosciences
259990	Terminal Leave Pool	038401	Physics & Astronomy-Start-up Fund:
259990	Terminal Leave Pool	042000	Division of Business Research
259990	Terminal Leave Pool	051300	Curriculum,Instruction & Special Ed
259990	Terminal Leave Pool	058800	Dean of Education
259990	Terminal Leave Pool	060803	Ctr for Advanced Vehicular Systems
259990	Terminal Leave Pool	061300	Industrial and Systems Engineering
259990	Terminal Leave Pool	080100	FWRC - Forestry
259990	Terminal Leave Pool	183100	CVM MVRDL
259990	Terminal Leave Pool	183915	CVM PPM Hospital Faculty
259990	Terminal Leave Pool	191000	Geosystems Research Institute
259990	Terminal Leave Pool	191001	Northern Gulf Institute
259990	Terminal Leave Pool	192501	Center for Cyber Education
259990	Terminal Leave Pool	192900	nSPARC
259990	Terminal Leave Pool	193000	HPC2
259990	Terminal Leave Pool	300601	The Dept of Ath Acad Supp Serv
259990	Terminal Leave Pool	313214	MSU-Riley Center
259990	Terminal Leave Pool	330100	Information Tech Infrastructure
259990	Terminal Leave Pool	440900	Vice President for Research
259990	Terminal Leave Pool	450200	Office of the Controller/Treasurer
259990	Terminal Leave Pool	460100	Enterprise Information Systems
259990	Terminal Leave Pool	460300	Human Resources Management
259990	Terminal Leave Pool	520194	Student Housing - Residence Life
259990	Terminal Leave Pool	520197	Ruby Hall
259990	Terminal Leave Pool	540100	Colvard Student Union
259990	Terminal Leave Pool	540103	Student Union-Cntr for Student Actv
259990	Terminal Leave Pool	740201	Physical Plant - Work in Progress
259990	Terminal Leave Pool	890103	Athletics - Sports Information
259990	Terminal Leave Pool	890105	Athletics - Football
259990	Terminal Leave Pool	890118	Athletics - Equipment Room

Department Head: General Administration

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

259990 Terminal Leave Pool  
259990 Terminal Leave Pool  
259990 Terminal Leave Pool

890122 Athletics - Marketing  
890131 Athletics - Strength & Conditioning  
890132 Athletics - Spirit Groups

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: 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.

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: Gore, 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
269125	Delta Overhead	013200	Delta Research and Extension Cent
269162	Thad Cochran Aquaculture Overhea	016200	Thad Cochran Warmwater Aquacult

Contact Person:                      Grimmiett, Coleman

Department Head:      Gore, 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: 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 January 2023:

<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 Risk Mgm
Contact Person:		Baker, Bobbie	

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: 9559**

56 Morgan  
Campus

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

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Also, please call 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 January 2023:

<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
100000	MSU Education and General Fund	493002	Environmental Hlth & Safety
250803	Reg Comp Containers/DOT	493002	Environmental Hlth & Safety
252643	Film Badge Services	493002	Environmental Hlth & Safety

Contact Person: Baker, Bobbie

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: 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 January 2023:

<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 Ac	080100	FWRC - Forestry
255282	Forestry Distance Education	080101	Colg of Forest Resources-Forestry
259802	Forestry Overhead	080100	FWRC - Forestry
270116	Forestry Research Activities	080100	FWRC - Forestry
279111	Forestry Overhead	080100	FWRC - Forestry
289801	Extension Forestry Overhead	080100	FWRC - Forestry
307572	Kenneth & Catherine Johnson End.	080100	FWRC - Forestry
307868	John M. Vanderford Memorial Fund	080100	FWRC - Forestry
309292	Omer Haas Endowed Scholarship	080100	FWRC - Forestry
330244	Univ of Tenn-Knoxville 9500070302	080100	FWRC - Forestry
330247	USDA NIFA 2018-67020-27934 (C)	080100	FWRC - Forestry
330249	Univ of Georgia SUB00002010	080100	FWRC - Forestry
330256	University of TN 9500098659	080100	FWRC - Forestry
330259	USDA-NIFA 2022-67023-36147	080100	FWRC - Forestry
330680	USDA - USFS 19-JV-11261959-100	080100	FWRC - Forestry
330695	USDA-USFS 20-JV-11261975-030	080100	FWRC - Forestry
330789	USDA FSA FBC21CPT0011805	080100	FWRC - Forestry
330790	USDA-USFS 21-JV-11330180-098	080100	FWRC - Forestry
330791	North Carolina State 2019-2598-01	080100	FWRC - Forestry
330795	USDA - USFS 22-JV-11330180-031	080100	FWRC - Forestry
330881	NFWF 1904.20.067768	080100	FWRC - Forestry
330889	NFWF 1907.21.071132	080100	FWRC - Forestry
330892	USDA - USFS 21-CS-11330160-047	080100	FWRC - Forestry
331947	US Dept of Energy DE-EE0009280	080100	FWRC - Forestry
332859	USDA-USFS 21-JV-11330180-057	080100	FWRC - Forestry
333086	MS Dept of Revenue CTD 6/17/19	080100	FWRC - Forestry
335095	Walnut Research	080100	FWRC - Forestry
335168	GMOA - Department of Forestry	080100	FWRC - Forestry
335439	FuturaGene 12080935 Private Profit	080100	FWRC - Forestry
335448	Jones Ctr at Ichauway PNP 2021-51	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 8/21/1	080100	FWRC - Forestry
340737	Benton County MOA Rc'd 8/27/14	080100	FWRC - Forestry
340741	Greene County MOA Received 9/5/1	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	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
343161	MS Dept of Revenue CTD 6/17/19 (	080100	FWRC - Forestry
345949	SFI, Inc. CTD 10-14-2021	080100	FWRC - Forestry
367196	Hurston O. Nicholas Sch	080100	FWRC - Forestry
367350	Midstream Timber Solutions	080100	FWRC - Forestry
830791	Cost Share for 330791	080100	FWRC - Forestry

Contact Person: McBride, Carrie

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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
346018	MS Imp Comm for Sustainable Fore	080100	FWRC - Forestry
	Contact Person:		Stroud, Carrie

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: 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: Green, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345731	Wal-Mart Foundation 38497891	018000	Southern Rural Development Center
	Contact Person:		Capella, Matt

Department Head: Green, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269018	Southern Rural Dev Center Overhea	018000	Southern Rural Development Center
289106	Southern Rural Development Overh	018000	Southern Rural Development Center
320690	Penn State S002345-DHHS	018000	Southern Rural Development Center
327100	USDA NIFA 2021-67023-34425	018000	Southern Rural Development Center
327105	USDA NIFA 2021-51150-34734	018000	Southern Rural Development Center
340938	USDA OPPE DTD 9/30/19	018000	Southern Rural Development Center
341095	eXtension Foundation NTAE-2022-2	018000	Southern Rural Development Center
341096	Alcorn State Univ. SIGNED 1/4/2023	018000	Southern Rural Development Center
342087	eXtension Foundation NTAE-2021-2	018000	Southern Rural Development Center
342088	eXtension Foundation NTAE-2021-2	018000	Southern Rural Development Center
342090	eXtesnion Fdn NTAE-2021-2138	018000	Southern Rural Development Center
342094	USDA-NIFA 2022-68006-36496	018000	Southern Rural Development Center
345838	Walmart, Inc. CTD 12/19/19	018000	Southern Rural Development Center
345842	Walmart Fdn CTD 12/17/19 Private I	018000	Southern Rural Development Center

Contact Person: Delfelice, Cindy

Department Head: Green, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327212	USDA NIFA 2022-51150-38142	018000	Southern Rural Development Center
Contact Person:		Vaughn, Vicki	

Department Head: Green, 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: 9622**

Research & Tech Park, Room 10  
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: Grice, 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 January 2023:

<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
303925	IHL 2021-004E	192900	nSPARC
303956	MS IHL 2022-007E	192900	nSPARC
303967	MDHS WA No. 2022-013	192900	nSPARC
303968	MDHS WA No. 2022-12	192900	nSPARC
303969	MDHS WA No. 2022-011	192900	nSPARC
303975	SLDS Governin Board MOA DTD 5/:	192900	nSPARC
303991	TRPDD WA No. 2022-01	192900	nSPARC
304003	MS Board of Pharmacy 2023-01	192900	nSPARC
304014	MDHS WA No. 2022-016	192900	nSPARC
304015	MDHS WA No. 2022-018	192900	nSPARC
304016	MDHS WA No. 2022-015	192900	nSPARC
304017	MDHS WA No. 2022-017	192900	nSPARC
362231	NSF 2110850	192900	nSPARC
362386	MDES WIOA CTD 8/2/21	192900	nSPARC
362387	MDES WIOA CTD 8/2/21 (C) GWS	192900	nSPARC
362388	MDES WIOA CTD 8/2/21 (C) MNME	192900	nSPARC
362389	MDES WIOA CTD 8/2/21 (C) RAS	192900	nSPARC
362390	MDES WIOA CTD 8/2/21 (C) MOES	192900	nSPARC
364021	MDES 21-S90-014-3	192900	nSPARC
364022	MDES 21-S90-014-4	192900	nSPARC
364158	MS Community College Board 11/21	192900	nSPARC
364232	MDES DOL 1/6/23	192900	nSPARC
364235	MS Division of Medicaid CTD 1/19/2	192900	nSPARC
365945	TRPDD WA No. 2023-02	192900	nSPARC

Contact Person: Hancock, Corey

Department Head: Grice, 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: 9734**

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

Department Head: Guade, Danielle

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	053100	Choir
	Contact Person:		Stevens, Daniel

Department Head: Guade, Danielle

Changes to this sheet should be submitted to Reporting, 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: Hale, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
205601	Student Health Center	560101	SHC - General Ledger
205601	Student Health Center	560103	SHC - Physician's Offices
205601	Student Health Center	560106	SHC - COVID 19
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	560121	SHC - Radiology
205601	Student Health Center	560123	SHC - Utilities & Maintenance

Contact Person: Hale, Daniel

Department Head: Hale, 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
252757	Student Heath Insurance	560100	Student Health Center
	Contact Person:		Wilson, Gail

Department Head: Hale, 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253134	Meridian - Education Designated	313204	Meridian Division of Education
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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360783	ERDC DOD IPA for Louis Turcotte	193002	Center for Cyber Innovation
361532	NSA H98230-20-1-0383 (P)	193002	Center for Cyber Innovation
361534	NSA H98230-20-1-0386	193002	Center for Cyber Innovation
362128	NSF 1820623	193002	Center for Cyber Innovation
362255	Circadence/PFP RSDP2-MSU-01 T	193002	Center for Cyber Innovation
362259	DOD NSA H98230-21-1-0310	193002	Center for Cyber Innovation
362348	Griffiss/PNP SA10012021MM0337	193002	Center for Cyber Innovation
362349	Griffiss/PNP SA10012021MM0337 F	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
364038	Camgian Micro/PFP MSU-01-2207	193002	Center for Cyber Innovation
364147	General Dynamics/PFP GDIT-01185	193002	Center for Cyber Innovation
365791	US Army Natick W909MY-21-C-003	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 January 2023:

<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	890100	Athletics

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: 9541**

Cobb Building, Room 106  
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: 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 January 2023:

<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
364194	NSF 2210839	030400	Cobb Institute
364311	Chickasaw NDCH OB#20822260	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: 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: Harkness, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
311361	NIH R15ES027650	464500	Center for Environmental Health Sci
	Contact Person:		Dewberry, Michael

Department Head: Harkness, 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: 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: Harvey, Brett

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461402	Office of Civil Rights Compliance
Contact Person:		Baker, Bobbie	

Department Head: Harvey, Brett

Changes to this sheet should be submitted to Reporting, 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 Poppo Ferry Road  
Biloxi 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: Henderson, Dr. 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
280521	ES Faculty Startup- Collini	015901	Coastal Marine Extension Program
	Contact Person:		Mitchell, Lester

Department Head: Henderson, Dr. 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 Poppo Ferry Road  
Biloxi, MS 39532

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013000	South MS Branch Experiment Statio
269130	South Mississippi Overhead	013000	South MS Branch Experiment Statio
327129	USDA ARS 58-6062-1-007	013000	South MS Branch Experiment Statio
327129	USDA ARS 58-6062-1-007	015900	Coastal Research & Extension Cent
827129	Cost Share for 327129	013000	South MS Branch Experiment Statio

Contact Person: Davis, Elsie

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013001	White Sands Unit
160000	MAFES Education and General Fun	015900	Coastal Research & Extension Cent
180000	MCES Education and General Fund	015900	Coastal Research & Extension Cent
180000	MCES Education and General Fund	440501	Crosby Arboretum
260203	White Sands F & A	013001	White Sands Unit
260217	Coastal R&E Startup MAFES	015900	Coastal Research & Extension Cent
261111	CREC Birds Overhead	015900	Coastal Research & Extension Cent
269159	Coastal Res & Ext Center Overhead	015900	Coastal Research & Extension Cent
280156	Floral Design Seminars	015900	Coastal Research & Extension Cent
280177	Tanger Designated	015900	Coastal Research & Extension Cent
280228	Crosby Arboretum Funds	440501	Crosby Arboretum
289159	Coastal Research & Ext Ctr Overhe:	015900	Coastal Research & Extension Cent
321652	USDA NIFA 2018-67022-28050 (P)	015900	Coastal Research & Extension Cent
324651	MDEQ 18-00045 (C) Task 2-Woodre	015900	Coastal Research & Extension Cent
324679	MDEQ 18-00045 (C) Task 3-Woodre	015900	Coastal Research & Extension Cent

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: 9390**

1815 Poppy Ferry Road  
Biloxi, MS 39532

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Department Head: Henderson, James

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<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
180000	MCES Education and General Fund	015901	Coastal Marine Extension Program
280168	Eric Sparks Overhead	015901	Coastal Marine Extension Program
280252	Marine Extension Program OH	015901	Coastal Marine Extension Program
280266	Marcus Drymon Overhead	015900	Coastal Research & Extension Cent
280266	Marcus Drymon Overhead	015901	Coastal Marine Extension Program
289118	Collini Overhead	015901	Coastal Marine Extension Program
289194	SE District Overhead	019400	Extension Coastal Region
340568	USM USM-8005953-AO-49 MSU	015900	Coastal Research & Extension Cent
340580	NOAA DOC NA20SEC0080010	015901	Coastal Marine Extension Program
340582	USM 8005953-01.01 MSU-A/O-61	015901	Coastal Marine Extension Program
340585	Mobile Baykeeper PNP 2021-44	015901	Coastal Marine Extension Program
340586	GSMFC CS-940-055-2020-MSU	015900	Coastal Research & Extension Cent
340586	GSMFC CS-940-055-2020-MSU	015901	Coastal Marine Extension Program
340588	NOAA DOC NA21NOS9990022	015901	Coastal Marine Extension Program
340591	NOAA DOC NA21NOS4510181	015901	Coastal Marine Extension Program
340594	USM 8006808-01.01-A/O-67 MSU	015901	Coastal Marine Extension Program
340596	Univ. South Alabama A21-0220-S00	015901	Coastal Marine Extension Program
340598	Texas A&M Univ. (TAMU) M2201856	015901	Coastal Marine Extension Program
340600	USM 8006883-02.01-AO-69 MSU	015901	Coastal Marine Extension Program
340601	Florida Atlantic University MR-K250	015901	Coastal Marine Extension Program
340604	The Univ. of Alabama A22-0302-S00	015901	Coastal Marine Extension Program
340606	MDMR 8200066676	015901	Coastal Marine Extension Program
341073	USDA NIFA 2022-41580-37945	019400	Extension Coastal Region
341083	NRCS USDA NR224423XXXXC094	015901	Coastal Marine Extension Program
341559	DOI USFWS F19AC00586	015900	Coastal Research & Extension Cent
341560	Infinity Science Ctr AgmtDtd 3/3/20	015901	Coastal Marine Extension Program
341560	Infinity Science Ctr AgmtDtd 3/3/20	080100	FWRC - Forestry
341561	Univ of South Alabama A20-0062-S00	015901	Coastal Marine Extension Program
341565	USFWS DOI F21AC03454	015901	Coastal Marine Extension Program
341570	Dept of Interior F22AC02956	015901	Coastal Marine Extension Program
341572	MDMR S-NBT-2023-003	015900	Coastal Research & Extension Cent
341762	US EPA 00D85919 (P)	015900	Coastal Research & Extension Cent
341772	EPA 01D08520 (C) Sparks	015901	Coastal Marine Extension Program
341773	US EPA 01D08620	015901	Coastal Marine Extension Program
341777	EPA 01D08420	015901	Coastal Marine Extension Program
341790	MS Dept. of Marine Resources (C)	015901	Coastal Marine Extension Program
341791	U.S. EPA 02D19122	015901	Coastal Marine Extension Program
341793	U.S. EPA 02D20122	015901	Coastal Marine Extension Program
341795	U.S. EPA 02D02022 (C)	015901	Coastal Marine Extension Program
342914	MDEQ 21-00199	015901	Coastal Marine Extension Program
342918	Univ of South Alabama A22-0097-S00	015901	Coastal Marine Extension Program
342919	Rutgers Univeristy SUB00002322	015901	Coastal Marine Extension Program
343157	MDMR FY20-M500-05	015901	Coastal Marine Extension Program
343168	Univ of South Alabama A22-0119-S00	015901	Coastal Marine Extension Program
345823	Provivi, Inc. CTD 04-18-2019 (C)	019400	Extension Coastal Region
345886	Infinity Science Center 2021-11	015901	Coastal Marine Extension Program
345953	Nat'l Acad of Sciences 2000012639-	015901	Coastal Marine Extension Program
345999	NOAA DOC NA22NOS4200044	015901	Coastal Marine Extension Program
346005	Gulf of Mexico Alliance GSC-122234	015901	Coastal Marine Extension Program
346006	Water Inst. of the Gulf CTD 9/19/22	015901	Coastal Marine Extension Program
346011	NAS 2000013794	015901	Coastal Marine Extension Program
346017	Santa Rosa County 2023-18	015901	Coastal Marine Extension Program
346019	SRSFC PROJECT 23-E-2	015900	Coastal Research & Extension Cent
840568	Cost Share for 340568	015900	Coastal Research & Extension Cent
840568	Cost Share for 340568	015901	Coastal Marine Extension Program

Department Head: Henderson, James

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

840582 Cost Share for 340582  
840588 Cost Share for 340588  
840594 Cost Share for 340594  
840600 Cost Share for 340600  
841572 Cost Share for 341572

015901 Coastal Marine Extension Program  
015901 Coastal Marine Extension Program  
015901 Coastal Marine Extension Program  
015901 Coastal Marine Extension Program  
015900 Coastal Research & Extension Cent

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: 9595**

Etheredge, Room 127  
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, 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 January 2023:

<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
305043	Fndn- Gifts/Grants-Swalm	061900	Petroleum 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
308406	C. Glendon Bradley Endowed Sch.	060300	Chemical Engineering
308408	Andy Queen Scholarship	060300	Chemical Engineering
308651	Lt. Col Craig Royston Endowed Sch	060300	Chemical Engineering
308986	Southern Ionics Endowed Scholarsh	060300	Chemical Engineering
309123	William Thomas Endowed Scholar.	060300	Chemical Engineering
309157	RL Holtzendorf-Alpha Chem. Freshn	060300	Chemical Engineering
309359	Janet McCormick Annual Scholarshi	060300	Chemical Engineering
365602	Southern Ionics Endowed Chair	060300	Chemical Engineering
367111	Kelsey LeSaicherre Annual Sch.	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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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: 9825**

Wise Center  
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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
110000	CVM Education and General Fund	182540	DCS Grad Students
309405	Steven & Anna Minor Grizzle Annua	185100	CVM Office of the Dean
309430	Bardsley Endowed Sch Vet Medicin	185100	CVM Office of the Dean
309821	Thomas A. Plein Vet Technology Sch	185100	CVM Office of the Dean
310049	USDA-NIFA 2022-67015-36339	182020	CVM Aquatic Task Force
310053	USDA-NIFA 2020-38500-32562 SR/	182025	CVM Aquatic Medicine Enhancemer
310279	USDA APHIS AP21WSNWRC00C05	182020	CVM Aquatic Task Force
310282	USDA NIFA 2022-67016-36978 (C)	183905	CVM Pathobiology Dept Admin
310284	USDA-NIFA 2022-70024-37788	184100	CVM AHC Administration
311341	NIH 1R25GM123920-01A1 (C)	182040	CVM Avian Task Force
312460	USAID 7200AA18CA00030- (C) Rei	183905	CVM Pathobiology Dept Admin
315000	CVM Restricted Gifts	185410	CVM Admin Support Adm
315163	FFAR CA21-SS-0000000128	182025	CVM Aquatic Medicine Enhancemer
315164	Gowan Company, LLC 2022-68	464500	Center for Environmental Health Sci
365945	TRPDD WA No. 2023-02	192900	nSPARC
367218	M.K. Fayard Annual Vet Tech Sch.	185100	CVM Office of the Dean
815162	Cost Share for 315162	182500	CVM ORGS
815163	Cost Share for 315163	182025	CVM Aquatic Medicine Enhancemer

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
310029	USDA NIFA 2018-67016-28291 (C)	182090	CVM Environmental Toxicology
315140	NoAH Biotech SO#1	182070	CVM Mammalian Task Force

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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	182010	CVM Dept of Comp Biomed Science
100000	MSU Education and General Fund	183100	CVM MVRDL
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	181110	Enhanced Clinical Practicum
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	181450	CVM MDL
110000	CVM Education and General Fund	181480	CVM Clinical Outreach Services
110000	CVM Education and General Fund	181500	CVM Freshman
110000	CVM Education and General Fund	181600	CVM Sophomore
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	182010	CVM Dept of Comp Biomed Science
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	182998	CVM DBS Released Salary
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	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	183905	CVM Pathobiology Dept Admin
110000	CVM Education and General Fund	183910	CVM Clinical Pathology
110000	CVM Education and General Fund	183915	CVM PPM Hospital Faculty
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	183950	Fish Diagnostics
110000	CVM Education and General Fund	183970	CVM Population Medicine Dept Adm
110000	CVM Education and General Fund	183975	PPM Pharmacy
110000	CVM Education and General Fund	183998	CVM PPM Released Salary
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	184175	CVM AHC/INST
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 Prac
110000	CVM Education and General Fund	184195	AHC Neurology

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	184196	LARAC Client Accounts
110000	CVM Education and General Fund	184200	Animal Emergency & Referral Cente
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
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 Fun	182020	CVM Aquatic Task Force
242801	LARAC Operations	185450	CVM LARAC
290003	MVRDL Poultry Operations	183200	CVM MS Poultry Diagnostic Lab
290006	CVM Information Technology	185410	CVM Admin Support Adm
290008	Vet Med Technology Operations	181350	Vet Tech Degree Program
290010	CVM Faculty Start-up Funds	182010	CVM Dept of Comp Biomed Science
290010	CVM Faculty Start-up Funds	183905	CVM Pathobiology Dept Admin
290010	CVM Faculty Start-up Funds	184105	CVM Clinical Science Office
290802	Pharmacodynamic Lab	184100	CVM AHC Administration
291820	Research Residual	182010	CVM Dept of Comp Biomed Science
291820	Research Residual	182060	CVM Clinical & Biomedical Task For
291820	Research Residual	183905	CVM Pathobiology Dept Admin
291820	Research Residual	184100	CVM AHC Administration
291820	Research Residual	184105	CVM Clinical Science Office
293100	CVM MS Veterinary Diag Lab Op	183100	CVM MVRDL
293801	Post-Graduate Educational Seminar	185210	CVM Office of Outreach &Ext Affairs
295061	Academic Gift/Grants	181100	CVM Academic Affairs Administrati
295062	Psychology	181100	CVM Academic Affairs Administrati
295158	Foundation Reimbursements	184100	CVM AHC Administration
296801	Incinerator Operations	183905	CVM Pathobiology Dept Admin
296821	CVM Capital Fee	185100	CVM Office of the Dean
299005	ECFVG	185100	CVM Office of the Dean
299121	Research Overhead	182010	CVM Dept of Comp Biomed Science
299645	CEHS Overhead	464500	Center for Environmental Health Sci
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
310033	USDA NIFA 2018-69003-28706	183905	CVM Pathobiology Dept Admin
310037	USDA NIFA 2019-67017-29111 (P)	183905	CVM Pathobiology Dept Admin
310039	USDA NIFA 2019-67016-29917	182020	CVM Aquatic Task Force
310044	USDA NIFA 2021-68015-33502	182020	CVM Aquatic Task Force
310047	USDA-NIFA 2021-70007-34784	182020	CVM Aquatic Task Force
310048	USDA-NIFA 2021-67034-35039	182020	CVM Aquatic Task Force
310050	USDA-NIFA 2022-67016-36333	182020	CVM Aquatic Task Force
310051	USDA-NIFA 2022-67011-36574	182020	CVM Aquatic Task Force
310272	USDA FAS FX20SR-10961R004	183905	CVM Pathobiology Dept Admin
310275	USDA APHIS AP21VSD&B000C004	183100	CVM MVRDL
310278	USDA APHIS NWRC AP21WSNWR	183100	CVM MVRDL
310280	USDA-NIFA 2020-38500-32562 SR/	182025	CVM Aquatic Medicine Enhancemer
310281	USDA APHIS AP22VSD&B000C023	183100	CVM MVRDL
310283	USDA APHIS AP22VSD&B000C040	183100	CVM MVRDL
310330	USDA ARS 58-6064-9-019	182090	CVM Environmental Toxicology
310331	USDA ARS 58-6010-0-013	182020	CVM Aquatic Task Force
310332	USDA ARS 58-0200-0-002 (C)	182040	CVM Avian Task Force
310332	USDA ARS 58-0200-0-002 (C)	193400	Ctrs of Biomedical Rsch Excellence
310333	USDA NIFA 2021-67015-34532	182020	CVM Aquatic Task Force
310334	USDA NIFA 2021-67016-34571	183905	CVM Pathobiology Dept Admin

Department Head: Hoblet, Kent

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

310335	USDA ARS 58-6066-1-030 (C)	182025	CVM Aquatic Medicine Enhancemer
310335	USDA ARS 58-6066-1-030 (C)	183300	CVM MS Aquatic Diagnostic Lab
311339	NIH 1R15DK117407-01A1 (C)	182040	CVM Avian Task Force
311348	NIH R21ES030786	464500	Center for Environmental Health Sci
311350	Univ of Missouri C00067614-1	183905	CVM Pathobiology Dept Admin
311351	NIH R15AI142537 (C)	182070	CVM Mammalian Task Force
311354	NIH 1R15ES032959-01	464500	Center for Environmental Health Sci
311356	NIH U01NS123255	464500	Center for Environmental Health Sci
311359	NIH R15HL157818	464500	Center for Environmental Health Sci
311500	MDMR GOMESA MOU 9/15/21	193900	Global Ctr Aquatic Food Security
311503	MDMR GOMESA MOU 9/15/21 (C)E	193900	Global Ctr Aquatic Food Security
311504	MDMR GOMESA MOU 9/15/21 (C)F	182010	CVM Dept of Comp Biomed Science
311504	MDMR GOMESA MOU 9/15/21 (C)F	193900	Global Ctr Aquatic Food Security
311506	MDMR GOMESA MOU 9/15/21 (C)F	193900	Global Ctr Aquatic Food Security
312455	USAID 7200AA18CA00030	183900	CVM Pathobiology/Population Med I
312455	USAID 7200AA18CA00030	190300	Social Science Research
312455	USAID 7200AA18CA00030	193000	HPC2
312455	USAID 7200AA18CA00030	193900	Global Ctr Aquatic Food Security
312459	USAID 7200AA18CA00030- (C) Qui	193000	HPC2
312459	USAID 7200AA18CA00030- (C) Qui	193900	Global Ctr Aquatic Food Security
315026	Beef Cattle Health	183905	CVM Pathobiology Dept Admin
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
315108	MDEQ 18-00081-(C) Task 4	193900	Global Ctr Aquatic Food Security
315131	Safe Haven	181100	CVM Academic Affairs Administration
315135	Aerus Service Orders (FP Ag Div)	184100	CVM AHC Administration
315141	Fndn-Oktibbeha County Shelter Fou	184100	CVM AHC Administration
315148	Boehringer Ingelheim Study #20210	183905	CVM Pathobiology Dept Admin
315152	Fndn - Marcia Lane Humane Ethics	184100	CVM AHC Administration
315154	Syntactx CTD 8/19/2021	182090	CVM Environmental Toxicology
315158	ACVO VAF2022-3	184100	CVM AHC Administration
315170	APHL #56300-250-913-23-31	183100	CVM MVRDL
315524	Hugh G. Ward Chair in CVM	184100	CVM AHC Administration
315541	Humane Society of the United State:	184190	CVM Small Animal Community Prac
605374	Animal Emer & Referral Ctr Planning	184200	Animal Emergency & Referral Cente
810329	Cost Share for 310329	182020	CVM Aquatic Task Force
810332	Cost Share for 310332	182040	CVM Avian Task Force
812455	Cost Share for 312455	193900	Global Ctr Aquatic Food Security

Contact Person:

Haynes, Shameie

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
110000	CVM Education and General Fund	184998	CVM CS Released Salary
Contact Person:		Heath, Susan	

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: 9825**

Wise Center  
Campus

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Department Head: Hobley, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
296803	Tuition Contracts	181100	CVM Academic Affairs Administration
	Contact Person:		Haynes, Shameie

Department Head: Hobley, 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: 9646**

301 Research Blvd

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259056	Center for Cyber Educ Overhead	192501	Center for Cyber Education
303900	MDE - CS4MS Appropriation	192501	Center for Cyber Education
364715	CSpire Foundation DTD 10/21/2021	192501	Center for Cyber Education
365567	Code.org MOU dtd 9/18/2017	192501	Center for Cyber Education
365639	CSpire Wireless dtd 9/13/18	192501	Center for Cyber Education
365933	NSA H98230-22-1-0226	192501	Center for Cyber Education

Contact Person: Akers, Brandy

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: 9501**

Magruder 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: Hopkins, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309108	BBB Foundation Promise Scholarsh	410601	Financial Aid - General Scholarship
309109	Moseley Endowed Promise Scholars	410601	Financial Aid - General Scholarship
309871	William & Sallye Bowlin Promise Sch	410601	Financial Aid - General Scholarship
367002	Wilburn Family Promise Scholarship	410601	Financial Aid - General Scholarship
367300	Williams Family Promise End Sch.	410601	Financial Aid - General Scholarship

Contact Person: Jones, Kim

Department Head: Hopkins, 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	010200	Research Support
160000	MAFES Education and General Fun	010201	Animal Research Center
160000	MAFES Education and General Fun	010202	Research Support-Black Belt Branch
160000	MAFES Education and General Fun	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: 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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Also, please call 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

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The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
160000	MAFES Education and General Fun	010100	MAFES Administration
160000	MAFES Education and General Fun	011600	MAFES Operations and Maintenanc
160000	MAFES Education and General Fun	013700	MAFES Special Projects
160000	MAFES Education and General Fun	013701	MAFES Special Proj - Reserved
160000	MAFES Education and General Fun	013702	MAFES Special Proj - Lapsed
160000	MAFES Education and General Fun	013705	MAFES Special Proj - Equipment
160000	MAFES Education and General Fun	013706	Fringe Benefits Pool - MAFES
160000	MAFES Education and General Fun	017600	MAFES Administrative Overhead

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324990	MS Corn Promotion Board 44-2020	011100	Plant and Soil Sciences
	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.

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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309737	James Robert & Betty Rowe Endow.	011800	Col of Ag & Home Economics
309940	Mary Jeanne & Joseph Bouton Endc	011800	Col of Ag & Home Economics
367003	Brandon Garden Club Annual Schol:	011800	Col of Ag & Home Economics
367107	Mac-Jac Poultry Endowed Scholarst	011800	Col of Ag & Home Economics
367108	Mac-Jac Poultry Annual Scholarship	011800	Col of Ag & Home Economics
367116	Zack Martin Memorial Scholarship	011800	Col of Ag & Home Economics
367141	Elmer & Diane Burchfield Endowed :	011800	Col of Ag & Home Economics
367206	D.P. McGowan Endowed Sch.	011800	Col of Ag & Home Economics
367232	J. Kirk Morgan Endowed Scholarshij	011800	Col of Ag & Home Economics
367260	Dr. Jeannine K. Smith Endowed Sch	011800	Col of Ag & Home Economics
367279	Hank Flick Memorial Fund	032700	Communication
367283	Crawford & Clark Endowed Scholar.	011800	Col of Ag & Home Economics
367295	Thornton & Magnolia Pinkston Miller	011800	Col of Ag & Home Economics
367378	Dr. Frederick Milton Rhoads Memori	011800	Col of Ag & Home Economics
367426	Dennis & Deborah Reginelli Endow€	011800	Col of Ag & Home Economics
367433	Lowndes County Master Gardners S	011800	Col of Ag & Home Economics
367446	Annette and Lee Fulmer Annual Sch	011800	Col of Ag & Home Economics
367478	Triangle Cooperative Annual Schola	011800	Col of Ag & Home Economics
367485	Dr. Lynn L. Reinschmiedt Scholarshi	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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
160000	MAFES Education and General Fun	010204	Research Support-Foundation Seed
160000	MAFES Education and General Fun	010205	Research Support-Variety Testing

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308005	Fraternal Order of Police Endowed	038900	Sociology
367210	Margo Swain End Social Work Stud	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: 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: Howard, Isaac

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

The following funds and orgs had activity for the month of January 2023:

<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
250521	Ramirez's Discretionary	060500	Civil and Environmental Engineering
250552	Zhang's Discretionary	060500	Civil and Environmental Engineering
250553	Wang's Discretionary	060500	Civil and Environmental Engineering
250741	CEE Instructional Lab Fees	060500	Civil and Environmental Engineering
256604	Vahedifard's Discretionary	060500	Civil and Environmental Engineering
259605	Civil Engineering Overhead	060500	Civil and Environmental Engineering
259924	MDOT Overhead	060502	Transportation Research Center
303858	MS Board of Contract. Ck#1000493	060500	Civil and Environmental Engineering
303921	MDOT 2019(011)/108112-101000	060502	Transportation Research Center
303951	MDOT SPR-2021-00(002)/108609-1	060502	Transportation Research Center
303970	MDOT SPR-2022-00(002)/109051-1	060502	Transportation Research Center
305045	Fndn-Gifts/Grants-Civil Engineering	060500	Civil and Environmental Engineering
306123	Fndn-Material & Construct Ind Chair	060500	Civil and Environmental Engineering
307204	Michael Baker, Jr.	060500	Civil and Environmental Engineering
307209	Cook Coggin Engineers, Inc.	060500	Civil and Environmental Engineering
307210	Helen Joe Memorial	060500	Civil and Environmental Engineering
307215	Robert H. Wood	060500	Civil and Environmental Engineering
307825	Jim Henry Swain Endowed Scholars	060500	Civil and Environmental Engineering
308513	Alton and Emma Lou Morris Endowe	060500	Civil and Environmental Engineering
308872	Ergon Asphalt & Emulsions Doctoral	060500	Civil and Environmental Engineering
308906	Robert G. Robinson Endowed Schol	060500	Civil and Environmental Engineering
308954	G. Wayne Gardner/Ms Assoc. Co. E	060500	Civil and Environmental Engineering
308983	Neel-Schaffer Annual Scholarship	060500	Civil and Environmental Engineering
308984	Neel-Schaffer Endowed Scholarship	060500	Civil and Environmental Engineering
309360	Tim & Christine Mitchell Annual Sch	060500	Civil and Environmental Engineering
309395	Terry Anderson Family Annual Sch	060500	Civil and Environmental Engineering
309451	James Carson Patton Civil Eng Endc	060500	Civil and Environmental Engineering
309458	Kyle & Stacie Wallace Endowed Sch	060500	Civil and Environmental Engineering
309503	Allen Glenn & Doris Perry End Sch.	060500	Civil and Environmental Engineering
309509	Terry Anderson Family Endowed Scl	060500	Civil and Environmental Engineering
309667	Bobby L. Gann Memorial Endowed	060500	Civil and Environmental Engineering
361418	NRCS USDA NR213A750013G019	060500	Civil and Environmental Engineering
361432	USDA-NIFA 2021-67022-35908	060500	Civil and Environmental Engineering
361859	MDOT SPR-1(98)/107167-196000	060502	Transportation Research Center
361891	MDOT SPR-1(98)/107452/101000 N	060502	Transportation Research Center
361911	MDOT SPR 2018-00(005)/107757-1	060502	Transportation Research Center
361925	MDOT 2019-00(002)/107893-10100	060502	Transportation Research Center
361966	MDOT SPR-2020-00(001)/108365-1	060502	Transportation Research Center
362397	MDOT SPR-2021-00(012)/108890-1	060502	Transportation Research Center
363324	EPA 00D84018	060500	Civil and Environmental Engineering
363384	USDAARS 58-6001-8-003 (C)	060500	Civil and Environmental Engineering
364020	MDOT SPR-2021-00(003)/108610-1	060502	Transportation Research Center
364023	MDOT SPR-2022-00(001)/109050-1	060502	Transportation Research Center
364165	UAB 000535051-SP006-SC005	060502	Transportation Research Center
365035	MSU Fndn- James T. White Chair	060500	Civil and Environmental Engineering
365036	Fndn-Benjamin & Mary Wells Excel	060500	Civil and Environmental Engineering
365142	MSU Fndn - CEE Advisory Board	060500	Civil and Environmental Engineering
365922	Assoc.for Iron & Steel Tech #3567	060500	Civil and Environmental Engineering
367429	Student Energy Scholarship	060500	Civil and Environmental Engineering
861418	Cost Share for 361418	060500	Civil and Environmental Engineering
863324	Cost Share for 363324	060500	Civil and Environmental Engineering

Contact Person:

Kilpatrick, Merri

Department Head: Howard, Isaac

Changes to this sheet should be submitted to Reporting, 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 201  
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: Howell, Beverly

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340906	Winston County CTD 10-25-2018	019380	MSU Extension- Winston County
	Contact Person:		Fountain, Brent

Department Head: Howell, Beverly

Changes to this sheet should be submitted to Reporting, 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: 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 January 2023:

<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
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
364027	US DOJ 15JOVW-21-GG-02384-CA	441107	Survivor Support
367265	Bryan & Cindy Wilson Delta Gamma	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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252240	Research Development	460600	Office of Research Development
	Contact Person:		Wyman, Lynn

Department Head: Hyché, 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: 9613**

130 Morgan Avenue  
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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460600	Office of Research Development
Contact Person:		Wyman, Lynn	

Department Head: Hyché, 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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
250141	College Start-up(AMEC)	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: 9557**

204 Cobb Institute  
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: 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 January 2023:

<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
255232	A & ME Cul Distance Education	030200	Anthropology/Middle Eastern Culture
255302	AMEC Lab Fees	030200	Anthropology/Middle Eastern Culture
362212	NSF 1946203 (P)	030200	Anthropology/Middle Eastern Culture
363480	CESU F16AC01044	030200	Anthropology/Middle Eastern Culture
363505	Nat'l Park Service P21AP11523	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: 9723**

Lee Hall, Room 3501

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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

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Also, please call 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 January 2023:

<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	018900	MSU-ES Organization Support
280201	MSU ES Travel	010800	MSU - ES Administration
280201	MSU ES Travel	010809	MSU Extension-County Operations
280201	MSU ES Travel	017500	Administrative Services
280251	MSUES Incident Mgt	014200	Ext Ctr for Government & Comm De
280251	MSUES Incident Mgt	015901	Coastal Marine Extension Program
307609	J.K. Morgan, Sr. Memorial	010800	MSU - ES Administration
367242	Roy & Helen Doss Endowed Sch.	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: 9827**

Franklin Furniture Building  
Campus

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Department Head: Jackson, Gary

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The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
180000	MCES Education and General Fund	010808	MSUES Admin- Cap Expense
	Contact Person:		Culver, Virgil

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: 9714**

75 Morgan Ave  
Campus

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

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

Department Head: Jamerson, Starsha

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363348	MDE 22/8276-8277/8917-9277/001	050405	CEP-Migrant Ed
Contact Person:		Johnson, Jill	

Department Head: Jamerson, Starsha

Changes to this sheet should be submitted to Reporting, 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: Jayroe, Teresa

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307179	H.T. McClendon	051300	Curriculum,Instruction & Special Ed
307467	Nancy Kubin Wallner Martin Scholar	051300	Curriculum,Instruction & Special Ed

Contact Person: Johnson, Jill

Department Head: Jayroe, Teresa

Changes to this sheet should be submitted to Reporting, 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

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

Department Head: Jayroe, Teresa

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

The following funds and orgs had activity for the month of January 2023:

<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
255250	Education Distance Education	058800	Dean of Education
255539	Student Teaching Lab Fees	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	051300	Curriculum,Instruction & Special Ed
307323	Jack L. Beal Scholarship	410601	Financial Aid - General Scholarship
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
307865	Nan Carpenter Cain Endowed Sch.	058800	Dean of Education
308228	Charles & Wilma Haven Endowed S	058800	Dean of Education
308401	John A. Bodron Scholarship	058800	Dean of Education
308430	Emma Grace Hayes Memorial Scho	058800	Dean of Education
308467	Dr. Susan McLaren Brooks Memoria	058800	Dean of Education
308468	Roderick & Jane Moore Endowed St	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 f	058800	Dean of Education
308921	Daniel & Rona JOhnson-Beiser Fun	058800	Dean of Education
309172	Dr. Janice Nicholson Endowed Sch.	058800	Dean of Education
309173	Barry & Lana Knight Endowed Sch.	058800	Dean of Education
309174	John & Margaret Johnson Endowed	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 Sc	058800	Dean of Education
309353	James Patterson Teacher Education	058800	Dean of Education
309515	Quay Webb Camp Endowed Sch.	058800	Dean of Education
309516	R. Clay/Caroline M. Simmons Mem l	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 Endo	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
309808	Lance & P. Dinsmore Eiland Endowe	058800	Dean of Education
309863	Tanzie Camille McCarty Brown Annu	058800	Dean of Education
309923	Betty&Joe Trulove Annual-Educator	058800	Dean of Education
309927	Beverly Beatty Boozer Annual Sch.	058800	Dean of Education
309954	Doris Haddix Dodd Memorial Endow	058800	Dean of Education
309979	John "Pat" & Cathy Downey Memori	058800	Dean of Education
309980	John V. & Dr.Gloria Correro Annual	058800	Dean of Education
365075	Robert M. Hearin Fdtn 01/16/13	058800	Dean of Education
367014	Sydney E. Robbins Mem. Annual Sc	058800	Dean of Education
367043	Mary Jane Schoonmaker Waldrop E	058800	Dean of Education
367088	Dr. James & Pamela Hemphill Loyal	058800	Dean of Education
367148	John & Mary Eileen Passons End. S	058800	Dean of Education

Department Head: Jayroe, Teresa

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

367252 Jessie B & Jewell L Wyatt Mem End  
367410 Carolyn W. Bost Annual Scholarship

058800 Dean of Education  
058800 Dean of Education

Contact Person: Johnson, Jill

Department Head: Jayroe, Teresa

Changes to this sheet should be submitted to Reporting, 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

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Department Head: John A, Fox

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

The following funds and orgs had activity for the month of January 2023:

<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 Fun	010500	Agricultural Economics
180000	MCES Education and General Fund	010500	Agricultural Economics
255215	Ag Econ Distance Education	010500	Agricultural Economics
259050	Ag Economics Designated (CALs)	010500	Agricultural Economics
269102	Agricultural Economics Overhead	010500	Agricultural Economics
280261	Ctr for Eco Edu & Fin Literacy	010500	Agricultural Economics
289107	Agricultural Economics Overhead	010500	Agricultural Economics
289107	Agricultural Economics Overhead	414001	College Work Study
307071	Rupert B. Johnston Scholarship	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
307096	Farmer's Grain Terminal Scholarship	010500	Agricultural Economics
307328	D.W. Parvin Scholarship	010500	Agricultural Economics
307490	John E. Waldrop, Jr 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 Schol	010500	Agricultural Economics
307962	Wayne Malone Endowed Scholarshi	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	010500	Agricultural Economics
308090	Bryce & Jean Jordan Scholarship	010500	Agricultural Economics
308493	Allan & Barbara Tucker Endowed Sc	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
309860	Hunter Moorhead Endowed Sch.	010500	Agricultural Economics
320563	Univ of South Alabama A19-0206-S	010500	Agricultural Economics
320570	Oyster South MSU-2021-01	010500	Agricultural Economics
320572	USM 8006883-01.01-R/HCE-20 MS	010500	Agricultural Economics
322585	USDA NIFA 2019-67024-29677 (P)	010500	Agricultural Economics
327020	USDA NIFA 2020-67019-30772 (C)	010500	Agricultural Economics
327020	USDA NIFA 2020-67019-30772 (C)	011900	Biochem,MolBio,Entmology&Plant P
327096	Arizona State Univ ASUB00000727	010500	Agricultural Economics
327107	USDA AMS 21-TMTSD-MS-0005	010500	Agricultural Economics
327147	Central State University 8527-004	010500	Agricultural Economics
327186	Univ of Tennessee A22-0132-S001	010500	Agricultural Economics
327186	Univ of Tennessee A22-0132-S001	011900	Biochem,MolBio,Entmology&Plant P
327207	USDA ARS 58-0200-0-002 (C)	010500	Agricultural Economics
328269	USM 8007038-01.01 MSU	010500	Agricultural Economics
340919	USDA NIFA 2019-67024-29416 (P)	010500	Agricultural Economics
340953	N. Carolina State Univ 2020-0042-0	010500	Agricultural Economics
340986	NRCS USDA NR204423XXXXC100	010500	Agricultural Economics
341354	CDCP DHHS 1 NU58DP006572-01-	010500	Agricultural Economics
342063	Univ of TN-Knoxville 9500098821	010500	Agricultural Economics
342068	USDA NIFA 2021-67023-34425 (C)	010500	Agricultural Economics
342074	USDA OCE 58-0111-21-021	010500	Agricultural Economics
343153	MS Dept of Revenue CTD 6/17/19	010500	Agricultural Economics
345916	AgLaunch PNP CTD 03-30-2021	010500	Agricultural Economics
367151	John E Lee Jr Annual Leadership Sc	010500	Agricultural Economics
827207	Cost Share for 327207	010500	Agricultural Economics
840953	Cost Share for 340953	010500	Agricultural Economics
845916	Cost Share for 345916	010500	Agricultural Economics

Contact Person: Walker, Frances

Department Head: John A, Fox

Changes to this sheet should be submitted to Reporting, 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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Cent
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: 9554**

Perry Hall/Lower Level  
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: Jones, Kathy

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410106	CCEL
130000	John C. Stennis - Institute of Govt	410106	CCEL
130000	John C. Stennis - Institute of Govt	410111	MVC
252243	Service Learning Designated	410104	Student Leadership/Comm Engagen

Contact Person: Reed, Amanda

Department Head: Jones, Kathy

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410104	Student Leadership/Comm Engager
100000	MSU Education and General Fund	410105	Day One Learning Community
130000	John C. Stennis - Institute of Govt	410104	Student Leadership/Comm Engager
250871	Community Engagement Service Ev	410104	Student Leadership/Comm Engager
361950	CNCS 12VSSMS007	410104	Student Leadership/Comm Engager
861950	Cost Share for 361950	410104	Student Leadership/Comm Engager

Contact Person: Rife, Amanda

Department Head: Jones, Kathy

Changes to this sheet should be submitted to Reporting, 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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
254838	RCU Bldg Reno Internal Lease	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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
250410	VPR - Federal Relations	440900	Vice President for Research
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
303950	MS Development Authority GCRF-2I	440900	Vice President for Research
365938	Southeastern Conference 2022-23F	011100	Plant and Soil Sciences
803950	Cost Share for 303950	440900	Vice President for Research

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 January 2023:

<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
	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250730	Research Support - ESPSCor Misc	440900	Vice President for Research
250964	IRB Committee Chair	440900	Vice President for Research
251956	RTC/Stennis Bldg Clearing Fund	440901	Research & Tech Corp
251978	Faculty Research Support	440900	Vice President for Research
252338	VPR-ARDC Operations	440900	Vice President for Research
252364	International Research Developmen	440900	Vice President for Research
252592	Ed Policy Fellowship Prog	190300	Social Science Research
253909	VPR - RTC Operations	440901	Research & Tech Corp
254515	ORED Seminar Series	440900	Vice President for Research
259027	Overhead - Misc	440900	Vice President for Research
362142	NSF OIA-1757220- (P)	440900	Vice President for Research
362237	NSF 2050099	190300	Social Science Research
364187	NSF 2242475	440900	Vice President for Research
862142	Cost Share for 362142	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: 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.

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Also, please call 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 January 2023:

<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	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
253692	University Special Events	440100	President

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

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Also, please call 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 January 2023:

<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.

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603036	Walker Annex Reno/Cleveland SC	068800	Dean of Engineering
	Contact Person:		Carraway, Janet

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 January 2023:

<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
122000	Eng Vicksburg Graduate Center	061500	Eng - Vicksburg Center
252125	UIR/Morocco Collaboration	068800	Dean of Engineering
305187	Fndn- Col Eng Development Fund	068800	Dean of Engineering
306175	Fndn-Jack Hatcher Entrepreneur Pr	068800	Dean of Engineering
306268	Fndn-ErgonDiversifiedTechEndowCl	068800	Dean of Engineering
306411	Fndn- Billie Ball Professorship #1	068800	Dean of Engineering
306414	Fndn- Bobby Shackouls Professors	068800	Dean of Engineering
306714	Fndn-Deavenport Endowed Chair (E	068800	Dean of Engineering
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 Scholarshi	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
307666	TVA Engineering Scholars	068800	Dean of Engineering
308579	Engineering Merit Edowment	068800	Dean of Engineering
308752	Cecil H. Brown Annual Scholarship	068800	Dean of Engineering
308758	Chevron Univ. Partnership Program	068800	Dean of Engineering
309149	James Carol & Hazel Forbes End. S	068800	Dean of Engineering
309154	Jerry Thames Annual Sch in Enginee	068800	Dean of Engineering
362150	JSU 633218-MSU	068800	Dean of Engineering
362224	NSF OIA-1757220- (C) PART. COS	068800	Dean of Engineering
365015	Fndn-Thomas Nusz Professor-H To	068800	Dean of Engineering
365239	MSU Fndn- Dow I Am Girl	068800	Dean of Engineering
365417	Fndn- Faculty Advisor Stipends	068800	Dean of Engineering
365539	Fndn-International Paper EndowChe	068800	Dean of Engineering
365599	Engineering Recruiting	068800	Dean of Engineering
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 Progra	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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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
307189	Engineering 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
307315	J. Robert Newsom	068800	Dean of Engineering
307319	Joseph M. Harvey Scholarships	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
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 - Enginee	068800	Dean of Engineering
307799	Ms Manufacturer's Assoc. Endowed	068800	Dean of Engineering
307861	Deavenport Engineering Scholarshi	068800	Dean of Engineering
307864	Eng Associates/Pickering Alumni Sc	068800	Dean of Engineering
307918	Robert E. Herndon Scholarship	068800	Dean of Engineering
307919	O'Neal Family Endowed Scholarshi	068800	Dean of Engineering
307977	Hartwell F. Stallings Memorial End.	068800	Dean of Engineering
308018	Alfred & Susan Eaton Endowed Sch	068800	Dean of Engineering
308105	Wiley Fairchild Endowed Scholarshi	068800	Dean of Engineering
308106	Braxton C. Batson Endowed Scholai	068800	Dean of Engineering
308112	Ed & Marilyn Blakeslee/MPC Endow	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
308289	Joseph E. Carruth Endowed Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308305	Swalm/JSU Engineering Scholarshi	068800	Dean of Engineering
308466	Bradley D. Carter Memorial Endowe	068800	Dean of Engineering
308517	C. Spurgeon "Sandy" Sanderson En	068800	Dean of Engineering
308534	Soc of Plastic Eng S88 Jim Hemphil	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 Scholarshi	068800	Dean of Engineering
308563	Jessie and Sarah Johnson Endowec	068800	Dean of Engineering
308653	Shaw Industries Annual Scholarship	068800	Dean of Engineering
308870	BCoE Scholarships	068800	Dean of Engineering
308871	Sam Reaves Memorial Scholarship	068800	Dean of Engineering
308878	Larry W. Papasan Endowed Scholar	068800	Dean of Engineering
308900	Kees 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
308959	International Paper Scholarship	068800	Dean of Engineering
308960	International Paper Engineering Sch	068800	Dean of Engineering

Department Head: Keith, Jason

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

308987	Theo & Nelle Johnson Endowed Sch	068800	Dean of Engineering
308991	Richard Mills, Sr. & Sylvia Mills	068800	Dean of Engineering
308992	K.P. Pepper Endowed Scholarship	068800	Dean of Engineering
308994	David H. Moreau Memorial Endower	068800	Dean of Engineering
309129	Jerome B. Slocum Scholarship	068800	Dean of Engineering
309130	Henry Monroe Alford Memorial End	068800	Dean of Engineering
309161	Chuck & Ruby Mae Cavin Endowed	068800	Dean of Engineering
309193	Tommy & Terri Nusz Endowed Sch.	068800	Dean of Engineering
309243	Timothy & Allison Usey Endowed Sc	068800	Dean of Engineering
309357	Byrd Family Endowed Scholarship	068800	Dean of Engineering
309361	Wilber Dee/MS Power Company Scl	068800	Dean of Engineering
309371	Yokohama Tire Manf MS Endowed S	068800	Dean of Engineering
309419	Charles Cullis Wade End Sch in Eng	068800	Dean of Engineering
309527	James C & Dana R Cherry Endowec	068800	Dean of Engineering
309528	Jane Moring Endowed Scholarship	068800	Dean of Engineering
309532	Nusz Engineering Student Excellenc	068800	Dean of Engineering
309533	SOL Engineering Service LLC Endo	068800	Dean of Engineering
309534	The Fountain Family Foundation-En	068800	Dean of Engineering
309660	W. Davis & Susanne B. Purvis Endo	068800	Dean of Engineering
309672	Dr. George Adebiji Memorial Endow	068800	Dean of Engineering
309691	Michael & Nancy Freeman Endowec	068800	Dean of Engineering
309699	Harold & Nancy White Scholarship	068800	Dean of Engineering
309723	Andy & Laura Lindeman Annual Sch	068800	Dean of Engineering
309744	Danielle Winans Endowed Sch.	068800	Dean of Engineering
309785	A. & T. Wilson MCGGG/MSU Eng A	068800	Dean of Engineering
309847	Ledresser Gray Education Fnd Annu	068800	Dean of Engineering
309892	Steven Boggan Annual Scholarship	068800	Dean of Engineering
309893	Mr. & Mrs Shawn Hunter Endowed	068800	Dean of Engineering
309909	Terry Abel Family Endowed Sch.	068800	Dean of Engineering
309913	International Paper Co. Diversity	068800	Dean of Engineering
309959	Dr. Donna Reese Annual Scholarshi	068800	Dean of Engineering
309987	Turner A. Wingo Entrepreneurship S	068800	Dean of Engineering
365099	Fndn- Robert E. Hearin Foundation	068800	Dean of Engineering
365248	MSU Fndn- Hatcher Chair	068800	Dean of Engineering
367024	Bob G. Roberts Scholarship Fund	068800	Dean of Engineering
367054	Shun & Lisa Williams Endowed Sch.	068800	Dean of Engineering
367081	Christopher L. Walker Endowed Sch	068800	Dean of Engineering
367100	Sherre Denson Women in Eng Scho	068800	Dean of Engineering
367105	Thames Scholars Annual Scholarshi	068800	Dean of Engineering
367161	Thomas "Pat" Cocerham Eng End S	068800	Dean of Engineering
367228	Larry Brown Scholarship	068800	Dean of Engineering
367257	Jane Harris Annual Scholarship	068800	Dean of Engineering
367270	ENCORE Annual Scholarship	068800	Dean of Engineering
367301	Pryor & Morrow Annual Scholarship	068800	Dean of Engineering
367365	Saulters Family Annual Scholarship	068800	Dean of Engineering
367394	Given Family Annual Scholarship	068800	Dean of Engineering
367471	Dr. & Mrs. Charles T. Carley, Jr. S	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.

The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
250483	BESTRO/BEST Robotics Competitio	068800	Dean of Engineering
250568	Dean's Designated Fund	068800	Dean of Engineering
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
252688	Swalm Conference Account	034900	Geosciences
252761	BCoE Res & Teaching Equip	068800	Dean of Engineering
252763	Engineers Without Borders	068800	Dean of Engineering
252764	National Society of Black Engr	068800	Dean of Engineering
252765	Society of Women Engineers	068800	Dean of Engineering
252766	ISE Engineering on the Coast	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
252809	Business Affairs	068800	Dean of Engineering
252811	Undergraduate Affairs	068800	Dean of Engineering
252812	Outreach	068800	Dean of Engineering
253656	BCoE E-Sports	068800	Dean of Engineering
253659	BCoE Licensing Income	068800	Dean of Engineering
253682	Bagley Student Ambassadors	068800	Dean of Engineering
255260	Engineering Distance Education	068800	Dean of Engineering
255268	CME Distance Education	060700	Electrical and Computer Engineering
255269	MGCCC Distance Fees	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
303995	Fndn Oswald Rendon-Herrero Div P	068800	Dean of Engineering
364714	Fndn Tau Beta Pi Annual Fund	068800	Dean of Engineering
364718	Robert M Hearin Fndn P102021010	068800	Dean of Engineering
364739	Fndn Ergon Summer Bridge Experie	068800	Dean of Engineering
364740	Fndn Ergon Diversity Office Fund	068800	Dean of Engineering
365898	Fndn - Moseley End Chr of Cyber S	068800	Dean of Engineering
365920	Fndn Thames Scholars for Excellen	068800	Dean of Engineering
365948	Society for Science LTD 1/23/23 (C)	068800	Dean of Engineering
367525	Chevron Create 2022	068800	Dean of Engineering

Contact Person: Watts, Casey

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: 9706**

Etheredge, Room 231  
Campus

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

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

Department Head: Kelly, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255270	GS Distance Education	038804	A & S/Gender Studies
	Contact Person:		Bush, Stanford

Department Head: Kelly, 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: 9633**

Giles Hall, Room 140

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259124	CSTC Overhead	020104	Carl Small Town Center
306474	CSTC-401931 G and A	020104	Carl Small Town Center
306766	Fndn- CSTC - Hearin Fund for Exce	020104	Carl Small Town Center
363498	MDNHA/PNP Award #148	020104	Carl Small Town Center
364024	Main St Chamber Leake Cty 2022-4	020104	Carl Small Town Center
364254	CDCP DHHS 1 NU58DP006572-01-	020104	Carl Small Town Center
365910	MS Main Street Association 2023-02	020104	Carl Small Town Center
864030	Cost Share for 364030	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: 9571**

216 Simrall  
Campus

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

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

Department Head: Khan, Samee

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

The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
252969	Junming Daio BCoE Startup	060700	Electrical and Computer Engineering
	Contact Person:		Kolb, Chris

Department Head: Khan, Samee

Changes to this sheet should be submitted to Reporting, 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**

PO Box 9571  
Campus

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

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

Department Head: Khan, Samee U

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253688	ECE Distance Education Support	060700	Electrical and Computer Engineering
363656	NSF 2211841	060700	Electrical and Computer Engineering
363658	NSF DMR-2238854	060700	Electrical and Computer Engineering
364046	Cal Inst of Tech JPL 1683208	060700	Electrical and Computer Engineering
364052	NSF 2210106	060700	Electrical and Computer Engineering
364086	Ohio State SPC1000006876_GR12	060700	Electrical and Computer Engineering
364092	ARPA-DOEn DE-AR0001650	060700	Electrical and Computer Engineering
364166	NSF 2243579	060700	Electrical and Computer Engineering
863658	Cost Share for 363658	060700	Electrical and Computer Engineering

Contact Person: Collins, Kim

Department Head: Khan, Samee U

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

The following funds and orgs had activity for the month of January 2023:

<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
250744	ECE Lab Fees	060700	Electrical and Computer Engineering
251962	ECE Ghartemani Designated	060700	Electrical and Computer Engineering
252555	ECE Travel Awards	060700	Electrical and Computer Engineering
252559	Choi ECE Designated	060700	Electrical and Computer Engineering
252562	Liu ECE Designated	060700	Electrical and Computer Engineering
252565	Gurbuz ECE Designated	060700	Electrical and Computer Engineering
252569	Yu Luo ECE Startup	060700	Electrical and Computer Engineering
252571	Yu Luo ECE Designated	060700	Electrical and Computer Engineering
252582	NEW ECE Senior Design Class	060700	Electrical and Computer Engineering
252650	ECE Ball Designated	060700	Electrical and Computer Engineering
252793	Park Designated Fund	060700	Electrical and Computer Engineering
252883	Samee Khan BCoE Startup	060700	Electrical and Computer Engineering
253551	ORED Elec/Cmpt Engr Start-Ups	060702	Electrical & Computer Eng Start-up
253634	Bo Tang Designated	060700	Electrical and Computer Engineering
254607	Electrical Engineering Testing	060700	Electrical and Computer Engineering
255265	ECE Distance Education	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
361574	NASA 80NSSC21K1586	060700	Electrical and Computer Engineering
362238	NSF 2124933	060700	Electrical and Computer Engineering
362239	NSF 2120442	060700	Electrical and Computer Engineering
362241	NSF 2130171	060700	Electrical and Computer Engineering
362242	NSF 2130171 - (C) Participant Cost	060700	Electrical and Computer Engineering
362252	ONR DOD N00014-21-1-2797	060700	Electrical and Computer Engineering
362258	ERDC DOD W912HZ-21-2-0053	060700	Electrical and Computer Engineering
362322	NSF 2135439	060700	Electrical and Computer Engineering
362325	NSF 2124908	060700	Electrical and Computer Engineering
364007	USM 8006828-01.01 MSU (C) Green	060700	Electrical and Computer Engineering
364014	FAA (US DOT) 15-C-UAS-MSU-A - (	060700	Electrical and Computer Engineering
364144	Torch Tech PFP T21S002 TOID0419	060700	Electrical and Computer Engineering
364199	NSF CCF-2215916	060700	Electrical and Computer Engineering
364208	NSF 2142218	060700	Electrical and Computer Engineering
364732	SCEEE SCEEE-REU-21-03	060700	Electrical and Computer Engineering
364774	ICWERX DTD 2/25/22/PNP CIA	060700	Electrical and Computer Engineering
365800	FL State University R000002978	060700	Electrical and Computer Engineering
365905	Korea Univ of Tech. & Edu. 2022-63	060700	Electrical and Computer Engineering
864014	Cost Share for 364014	060700	Electrical and Computer Engineering
864199	Cost Share for 364199	060700	Electrical and Computer Engineering

Contact Person: Kolb, Chris

Department Head: Khan, Samee U

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252560	Liu ECE Startup	060700	Electrical and Computer Engineering
252566	Chaomin Luo ECE Startup	060700	Electrical and Computer Engineering
252572	Marojevic ECE Startup	060700	Electrical and Computer Engineering
306120	Fndn-R. Guyton Chair Teaching Exc	060700	Electrical and Computer Engineering
306274	Fndn- Bagley Endowed Chair-ECE	060700	Electrical and Computer Engineering
306336	Fndn-TVA Endow Professorship in F	060700	Electrical and Computer Engineering
361368	FSU R02118	060700	Electrical and Computer Engineering
361552	Goddard-NASA 80NSSC20K1010	060700	Electrical and Computer Engineering
362153	NSF 1827652- (C) Burch	060700	Electrical and Computer Engineering
362174	PAWR (PFP) Task Order #1	060700	Electrical and Computer Engineering
362179	NSF 1934194 (C)	060700	Electrical and Computer Engineering
362195	PAWR (PFP) Task Order 3 - (C)	060700	Electrical and Computer Engineering
362223	NSF 2047771	060700	Electrical and Computer Engineering
362229	NSF 2047625	060700	Electrical and Computer Engineering
362346	Florida State Univ R000002832	060700	Electrical and Computer Engineering
365098	MSU Fndn- Jacob Chair Endowmen	060700	Electrical and Computer Engineering

Contact Person: Stewart, Teresa

Department Head: Khan, Samee U

Changes to this sheet should be submitted to Reporting, 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	413004	Fee Waivers - Regional
100000	MSU Education and General Fund	413011	Fee Waivers - High ACT
100000	MSU Education and General Fund	413015	Mission Specific Scholarship
100000	MSU Education and General Fund	413021	Fee Waivers - Comm/Junior College
308359	Edward & Mary Evelyn Maxwell End	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
308461	Lee and Annette Fulmer 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**

#1 ERC-Research Park  
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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259017	CCS Overhead	038814	Center for Computational Sciences
Contact Person:		Hester, Lynn	

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 January 2023:

<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
362069	DOEn DE-SC0013037	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 January 2023:

<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-C	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361489	MS Manufacturers Assoc MEP 2023	068802	CAVS Extension
861489	Cost Share for 361489	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**

#1 ERC-Research Park  
Campus

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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 January 2023:

<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
250029	Carruth Undergrad Res - CAVS	060803	Ctr for Advanced Vehicular Systems
362094	US DOEn DE-SC0018211- (C) Rai	060803	Ctr for Advanced Vehicular Systems
362129	NSF 1752036- (C) Rai	060803	Ctr for Advanced Vehicular Systems
363398	USDA NIFA 2019-6901-29928 (C)	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: 9698**

245 Allen  
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: King, 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	051100	Educational Leadership
255255	Ldrship Fdn Distance Education	051100	Educational Leadership
259511	Educational Leadership Overhead	051100	Educational Leadership
361920	CNCS 18REHMS001	051100	Educational Leadership
364792	University of North Texas GP20157-	051100	Educational Leadership

Contact Person: Serio, Elizabeth

Department Head: King, 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: 9385**

1815 Poppo Ferry Road  
Biloxi, MS 39532

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327200	USDA ARS 58-6066-2-022	015900	Coastal Research & Extension Cent
327213	USDA ARS 58-6066-2-022 (C)	015900	Coastal Research & Extension Cent
827200	Cost Share for 327200	015900	Coastal Research & Extension Cent

Contact Person: Graham, Darcie

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320562	NOAA DOC NA19NOS4510195	015900	Coastal Research & Extension Cent
320566	USM 8006667-01.01-R/SFA-20-NSI	015900	Coastal Research & Extension Cent
320569	South Carolina DNR SCDNR FY202	015900	Coastal Research & Extension Cent
321636	MDWFP DTD 7/20/2021	015900	Coastal Research & Extension Cent
327081	USDA NIFA 2021-67017-33343	015900	Coastal Research & Extension Cent
342057	USDA-USFS 21-DG11083150-001	015900	Coastal Research & Extension Cent
342061	University of TN 9500098659 (C)	015900	Coastal Research & Extension Cent
342072	USDA NIFA 2021-51181-35867	015900	Coastal Research & Extension Cent
342099	Penn State S002488-USDA (C)	015900	Coastal Research & Extension Cent
342923	Univ. of Mississippi 23-12-12 (C)	015901	Coastal Marine Extension Program
345997	Private Profit - SMOA for Tanger	015900	Coastal Research & Extension Cent
820566	Cost Share for 320566	015900	Coastal Research & Extension Cent
821636	Cost Share for 321636	015900	Coastal Research & Extension Cent
842085	Cost Share for 342085	015900	Coastal Research & Extension Cent

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: 9390**

1815 Poppy Ferry Road  
Biloxi, MS 39532

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019433	MSU Extension- Jefferson Dav Cour
183310	EFNEP - Adult	019434	MSU Extension- Jones County
183310	EFNEP - Adult	019435	MSU Extension- Kemper County
183310	EFNEP - Adult	019446	MSU Extension- Marion 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: 9690**

SFR Bldg., Room 116  
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: 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 January 2023:

<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 Fun	080300	FWRC-Wildlife,Fisheries&Aquacultu
170000	FWRC Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
255283	WF & Aqa Distance Education	080301	Colg of Forest Res-Wlf & Fisheries
260163	Pond Maintenance & Rental	080300	FWRC-Wildlife,Fisheries&Aquacultu
270110	Human Dim & Conserv Law Enforce	080300	FWRC-Wildlife,Fisheries&Aquacultu
270119	Wildlife & Fisheries Research Activ	080300	FWRC-Wildlife,Fisheries&Aquacultu
270128	Natural Resources Summer Camp	080300	FWRC-Wildlife,Fisheries&Aquacultu
270140	Deer Ecology and Management La	080300	FWRC-Wildlife,Fisheries&Aquacultu
272139	Human Wildlife Conflicts	080300	FWRC-Wildlife,Fisheries&Aquacultu
272139	Human Wildlife Conflicts	080305	Ctr Resolving Human WF Conflict
289100	Extension Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu

Contact Person: Hill, Annice

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
250243	Honor Society of Phi Kappa Phi	080300	FWRC-Wildlife,Fisheries&Aquacultu
269134	Eastern Aq Unit (W & F) Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
279134	Wildlife & Fisheries Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
307484	Dale II Arner Endowed in W&F	080300	FWRC-Wildlife,Fisheries&Aquacultu
307627	Washington Co Conservation Leagu	080300	FWRC-Wildlife,Fisheries&Aquacultu
307712	Robert L. "Bob" Carlton Scholarship	080300	FWRC-Wildlife,Fisheries&Aquacultu
307869	Mark A. Schmoll Memorial Sch. Fun	080300	FWRC-Wildlife,Fisheries&Aquacultu
308961	James C. Kennedy Scholarship	080300	FWRC-Wildlife,Fisheries&Aquacultu
309118	Clarence & Billie Worthey Endowed	080300	FWRC-Wildlife,Fisheries&Aquacultu
321629	USGS DOI G20AC00080	080300	FWRC-Wildlife,Fisheries&Aquacultu
321630	MDWFP CTD 7/17/20	080300	FWRC-Wildlife,Fisheries&Aquacultu
321633	USGS DOI G21AC00012	080300	FWRC-Wildlife,Fisheries&Aquacultu
321795	USDA NIFA 2018-67016-27481	080300	FWRC-Wildlife,Fisheries&Aquacultu
322585	USDA NIFA 2019-67024-29677 (P)	010500	Agricultural Economics
323111	MDWFP: Quail Population Modeling	080300	FWRC-Wildlife,Fisheries&Aquacultu
327043	USDA ARS 58-6066-0-052	080300	FWRC-Wildlife,Fisheries&Aquacultu
327073	USDA ARS 58-0200-0-002 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327074	NRCS USDA NR204423XXXXC118	080300	FWRC-Wildlife,Fisheries&Aquacultu
327168	Pheasants Forev NRCS C001-2021	080300	FWRC-Wildlife,Fisheries&Aquacultu
327208	USDA ARS 58-0200-0-002 (C)	010300	Ag & Bio Engineering
327217	USDA APHIS AP22WSNWRC00C0	080300	FWRC-Wildlife,Fisheries&Aquacultu
327225	USDA ARS 58-0200-0-002 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327284	MDWFP	080300	FWRC-Wildlife,Fisheries&Aquacultu
327363	USDA FSA FBC22CPT0012776 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
328266	SMOAs for Allen	080300	FWRC-Wildlife,Fisheries&Aquacultu
330667	USDA - USFS 18-DG-11132762-248	011900	Biochem,MolBio,Entmology&Plant P
330667	USDA - USFS 18-DG-11132762-248	080300	FWRC-Wildlife,Fisheries&Aquacultu
330667	USDA - USFS 18-DG-11132762-248	080305	Ctr Resolving Human WF Conflict
330689	USDA/APHIS AP19WSHQ0000C02	080305	Ctr Resolving Human WF Conflict
330705	Meridian Airport Authority 2020-59	080300	FWRC-Wildlife,Fisheries&Aquacultu
330788	MDWFP SIGNED 10/5/21	080300	FWRC-Wildlife,Fisheries&Aquacultu
330798	USDA APHIS NWRC AP22WSNWR	080300	FWRC-Wildlife,Fisheries&Aquacultu
330798	USDA APHIS NWRC AP22WSNWR	080305	Ctr Resolving Human WF Conflict
330799	MSDWFP F22AF02092	080300	FWRC-Wildlife,Fisheries&Aquacultu
330800	MSDWFP SIGNED 8/18/22	080300	FWRC-Wildlife,Fisheries&Aquacultu
330810	MDWFP SIGNED 10/03/2022	080300	FWRC-Wildlife,Fisheries&Aquacultu
330871	USDA APHIS AP20WSNWRC00C02	080300	FWRC-Wildlife,Fisheries&Aquacultu
330871	USDA APHIS AP20WSNWRC00C02	080305	Ctr Resolving Human WF Conflict
330873	NFWF 1907.20.067326	080300	FWRC-Wildlife,Fisheries&Aquacultu
330874	USDA ARS 58-6066-9-045 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330876	USDA APHIS AP20WSHQ0000C012	080300	FWRC-Wildlife,Fisheries&Aquacultu
330876	USDA APHIS AP20WSHQ0000C012	080305	Ctr Resolving Human WF Conflict
330878	USDA APHIS AP20WSHQ0000C022	080305	Ctr Resolving Human WF Conflict
330879	USDA ARS 58-0200-0-002 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330885	USDA APHIS NWRC AP21WSNWR	080305	Ctr Resolving Human WF Conflict
330887	USDA APHIS AP21WSNWRC00C0	080305	Ctr Resolving Human WF Conflict
330890	NFWF 1907.21.071132 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330893	USDA APHIS NWRC AP21WSNWR	080300	FWRC-Wildlife,Fisheries&Aquacultu
330897	USDA APHIS NWRC AP21WSNWR	080300	FWRC-Wildlife,Fisheries&Aquacultu
330898	USDA APHIS AP21WSHQ0000C012	080300	FWRC-Wildlife,Fisheries&Aquacultu
330898	USDA APHIS AP21WSHQ0000C012	080305	Ctr Resolving Human WF Conflict
330927	Nat'l Park Service P22AC01451	080300	FWRC-Wildlife,Fisheries&Aquacultu
330930	MSDWFP F22AF02092 Signed 8/11	080300	FWRC-Wildlife,Fisheries&Aquacultu
331372	CESU F17AC00227	080300	FWRC-Wildlife,Fisheries&Aquacultu

Department Head: Kouba, Andrew

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

331374	MDWFP LTR 2/2/17	080300	FWRC-Wildlife,Fisheries&Aquacultu
331375	CESU F17AC00267 (P)	080300	FWRC-Wildlife,Fisheries&Aquacultu
331400	AL Dept of Conservation 20-313	080300	FWRC-Wildlife,Fisheries&Aquacultu
331405	DOI USFWS F20AC11078-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
331406	MSDWFP SA211257	080300	FWRC-Wildlife,Fisheries&Aquacultu
331410	Michigan Dept Natural Resources C	080300	FWRC-Wildlife,Fisheries&Aquacultu
331416	USFWS DOI F21AC02837	080300	FWRC-Wildlife,Fisheries&Aquacultu
331420	USGS DOI G22AC00228	080300	FWRC-Wildlife,Fisheries&Aquacultu
332111	TVA PO #4272463	080300	FWRC-Wildlife,Fisheries&Aquacultu
332585	USAID 7200AA18CA00030-(C) Quic	080300	FWRC-Wildlife,Fisheries&Aquacultu
332856	NSF 2010697	080300	FWRC-Wildlife,Fisheries&Aquacultu
332862	USAID 7200AA18CA00030-(C)Part	080300	FWRC-Wildlife,Fisheries&Aquacultu
335085	MOA W & F Research Reserve	080300	FWRC-Wildlife,Fisheries&Aquacultu
335409	Natl Council Air&Stream EW-EWG-2	080300	FWRC-Wildlife,Fisheries&Aquacultu
335414	MDEQ 18-00045 (P) Task 2-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335419	MDEQ 18-00045 (C) Task 5-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335453	NCASI EW-EWG-2160	080300	FWRC-Wildlife,Fisheries&Aquacultu
335458	SMOAs - Mark McConnell 2021-68 f	080300	FWRC-Wildlife,Fisheries&Aquacultu
335460	MDEQ 22-00016 PNP	080300	FWRC-Wildlife,Fisheries&Aquacultu
335462	Duff Real Estate, LLC 2022-21	080300	FWRC-Wildlife,Fisheries&Aquacultu
335466	Weyerhaeuser NR Co DTD 11/29/21	080300	FWRC-Wildlife,Fisheries&Aquacultu
335470	PFP: SMOA for Taylor Land & Cattle	080300	FWRC-Wildlife,Fisheries&Aquacultu
340689	USDA NIFA 2017-68008-26303 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
340894	USDA NRCS NR184423XXXXC062	080300	FWRC-Wildlife,Fisheries&Aquacultu
340907	USDA NIFA 2018-38503-28694 (P)	080300	FWRC-Wildlife,Fisheries&Aquacultu
340908	USDA NIFA 2018-38503-28694 (C)F	080300	FWRC-Wildlife,Fisheries&Aquacultu
340930	USDA NRCS NR194423XXXXC043	080300	FWRC-Wildlife,Fisheries&Aquacultu
340931	USDA NRCS NR194423XXXXC045	080300	FWRC-Wildlife,Fisheries&Aquacultu
340936	USDA/APHIS AP19WSHQ0000C02	080305	Ctr Resolving Human WF Conflict
340967	USDA ARS 58-6066-0-045 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
340981	USDA APHIS AP20WSHQ0000C02	080305	Ctr Resolving Human WF Conflict
341067	USDA-NIFA 2022-68008-36356 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
341080	USDA NRCS NR224423XXXXC080	080300	FWRC-Wildlife,Fisheries&Aquacultu
341566	MDEQ 22-00012	080300	FWRC-Wildlife,Fisheries&Aquacultu
341765	US EPA 00D87719	080300	FWRC-Wildlife,Fisheries&Aquacultu
341767	US EPA 00D88419	080300	FWRC-Wildlife,Fisheries&Aquacultu
342077	USDA APHIS AP21WSHQ0000C01	080305	Ctr Resolving Human WF Conflict
345763	Walton Family Foundation 2018-349	080300	FWRC-Wildlife,Fisheries&Aquacultu
345947	Helena Work Orders -Strickland	080300	FWRC-Wildlife,Fisheries&Aquacultu
367005	Regina & Glenn Doran Annual Sch.	080300	FWRC-Wildlife,Fisheries&Aquacultu
673002	NTA Pavilion	080305	Ctr Resolving Human WF Conflict
821630	Cost Share for 321630	080300	FWRC-Wildlife,Fisheries&Aquacultu
827043	Cost Share for 327043	080300	FWRC-Wildlife,Fisheries&Aquacultu
827073	Cost Share for 327073	080300	FWRC-Wildlife,Fisheries&Aquacultu
827217	Cost Share for 327217	080300	FWRC-Wildlife,Fisheries&Aquacultu
830792	Cost Share for 330792	080300	FWRC-Wildlife,Fisheries&Aquacultu
830873	Cost Share for 330873	080300	FWRC-Wildlife,Fisheries&Aquacultu
830879	Cost Share for 330879	080300	FWRC-Wildlife,Fisheries&Aquacultu
831374	Cost Share for 331374	080300	FWRC-Wildlife,Fisheries&Aquacultu
831410	Cost Share for 331410	080300	FWRC-Wildlife,Fisheries&Aquacultu
831420	Cost Share for 331420	080300	FWRC-Wildlife,Fisheries&Aquacultu
832579	Cost Share for 332579	080300	FWRC-Wildlife,Fisheries&Aquacultu
841566	Cost Share for 341566	080300	FWRC-Wildlife,Fisheries&Aquacultu

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: 9691**

School Forest Res. 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.

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
330926	MDWFP	080400	MS Cooperative Fish & Wildlife Res
330931	MDWFP	080400	MS Cooperative Fish & Wildlife Res
330933	USFWS DOI F22AC03499	080400	MS Cooperative Fish & Wildlife Res
331395	MDWFP MS-F-F19AF00638	080400	MS Cooperative Fish & Wildlife Res
331411	USGS DOI G21AC10458-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
331411	USGS DOI G21AC10458-00	080400	MS Cooperative Fish & Wildlife Res
331413	USGS DOI G21AC10489-00	080400	MS Cooperative Fish & Wildlife Res
331414	USGS DOI G21AC10544	080400	MS Cooperative Fish & Wildlife Res
331415	MDWFP Fdn PAR	080400	MS Cooperative Fish & Wildlife Res
331417	MDWFP	080400	MS Cooperative Fish & Wildlife Res
331418	MDWFP CHECK 5/13/2022 (C)	080400	MS Cooperative Fish & Wildlife Res
331419	USGS DOI G22AC00147-00	080400	MS Cooperative Fish & Wildlife Res
333038	MDWFP FWS 1434-HQ-13-RU-015	080400	MS Cooperative Fish & Wildlife Res
333042	MDWFP FWS 1434-HQ-13-RU-015	080400	MS Cooperative Fish & Wildlife Res

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**

2745 West Line Road

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

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Also, please call 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, Jason Dr

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289197	MWRRI Overhead - Ext.	190500	Water Resources Research Institute
	Contact Person:		Jennings, Webb

Department Head: Krutz, Jason Dr

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280526	MSU ES MWRRI Projects	190500	Water Resources Research Institute
	Contact Person:		Lewis, Kerri

Department Head: Krutz, Jason Dr

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259055	MWRRI Overhead	190500	Water Resources Research Institute
	Contact Person:		Lewis, Keri

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
150000	WRRRI Education and General Fund	190500	Water Resources Research Institute
	Contact Person:		Lewis, Kerri

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: 9555**

117 Dorman

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269183	WRRRI Overhead	190500	Water Resources Research Institute
	Contact Person:		Sisk, Katie

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: 9800**

Bost Ext Ctr - Room 404C

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

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Also, please call 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
150000	WRRRI Education and General Fund	440502	MS Water Resources Research Inst
Contact Person:		Lewis, Kerri	

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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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: 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.

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: Leffler, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364783	Schillig FY 2022 -Brandi Sumrall	313200	Meridian Campus
	Contact Person:		Cary, Arjeanetta

Department Head: Leffler, 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: 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 January 2023:

<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 January 2023:

<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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031903	Chemistry Unfunded
303987	American Chemical Soc PRF62556-	031900	Chemistry
308386	Harry C. & Mary V. Simrall Mem Enc	031900	Chemistry
309139	Dr. David E. Wigley Endowed Schol:	031900	Chemistry
362191	NSF 2004421	031900	Chemistry
362220	NSF OIA-1757220- (C)	031900	Chemistry
362227	NSF 2102689	031900	Chemistry
362228	NSF 2102398	031900	Chemistry
365944	American Chemical Soc PRF66173-	031900	Chemistry
367422	Dr. Debbie Beard Saebo Memorial S	031900	Chemistry

Contact Person: Wilder, Christy

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

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	032700	Communication
100000	MSU Education and General Fund	032706	Communication Unfunded

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	032703	Speech and Debate
250159	College Start-up (Communication)	032700	Communication
250327	Communication Department Theatre	032700	Communication
250592	Communication Lab Fess	032700	Communication
252523	MSU Speech and Debate	032700	Communication
252784	CO Travel Account	032700	Communication
252991	MSU Speaking Center	032700	Communication
255235	Communication Distance Education	032700	Communication
259327	Communication Overhead	032700	Communication
307130	Turner Catledge Scholarship	032700	Communication
307131	Communication Founders Scholars	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 Sci	032700	Communication
309450	Jack Cristil Endowed Scholarship	032700	Communication
361424	eXtension Fdn. EXC1-2021-2050 (C	032700	Communication
365757	SAMHSA DHHS 1H79TI083275-01	032700	Communication
367279	Hank Flick Memorial Fund	032700	Communication
367324	Don & Sharon Vaughn Broadcasting	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 January 2023:

<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 January 2023:

<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
367323	James Whit Ables Memorial Scholar	410103	Center for America's Veterans
367366	Ray F. Beckham Memorial End 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: 9756**

250 Bailey Howell Drive

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252973	VA Reporting Fees	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.

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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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: 9300**

1000 Hwy 19 North  
Meridian, MS 39307

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

Department Head: Long, Rebecca

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259011	Meridian - B & I Overhead	313203	Meridian Division of Business
	Contact Person:		Cary, Arjeanetta

Department Head: Long, 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: 9662**

Bost, Room 316  
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: 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 January 2023:

<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
345796	MS Boll Weevil Mgt Corp DTD 12/7/	011400	Extension Center for Tech Outreach
345959	MS Corn Promotion Board 02-2022	011400	Extension Center for Tech Outreach
345986	MS Soybean Promotion Board 65-20	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 January 2023:

<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-Equipmen
280232	CAS Service Account	011400	Extension Center for Tech Outreach
280519	MSU ES On-Line Portal	011400	Extension Center for Tech Outreach

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 January 2023:

<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

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Also, please call 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
362369	FAA 12-C-AM-MSU - C (008)	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309493	James & Rebecca Vickery Annual S	061700	Mechanical Engineering
309495	Tommy Thompson Endowed Sch.	061700	Mechanical Engineering
367444	Ruth and Larry Nelms Annual Schol:	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

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Also, please call 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 January 2023:

<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.

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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252090	Assure Overhead	193700	ASSURE
361561	USRA/PNP 08078 P20-0403 P Task	193700	ASSURE
361805	FAA (US DOT) 15-C-UAS-MSU-A	193700	ASSURE
362394	FEMA EMW-2021-CA-00070-S01	193700	ASSURE
364089	NIST DOC 70NANB22H197	193700	ASSURE
364108	US DHS EMW-2022-CA-00024-S01	191001	Northern Gulf Institute
364108	US DHS EMW-2022-CA-00024-S01	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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
10000	MSU Education and General Fund	037300	Military Science (Army ROTC)
307339	Master Sergeant G.A. Nowlin Leade	037300	Military Science (Army ROTC)
307620	Army ROTC Alumni Fund	037300	Military Science (Army ROTC)
309475	Wilkerson Army ROTC Scholarship	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.

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Also, please call 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 January 2023:

<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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361404	USDA NIFA 2020-65210-30763 (C)	031900	Chemistry
361419	NRCS USDA NR213A750013G019	031900	Chemistry
362193	NSF 1945425 (P)	031900	Chemistry

Contact Person: Wilder, Christy

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035300	History
252753	History of Science Society Editors	035300	History
255238	History Distance Education	035300	History
259353	History Overhead	035300	History
307479	A W Garner Endowed Scholarship	035300	History
307618	Johnson C. Whittaker Endowed Sch	035300	History
308567	Glover Moore & John Bettersworth	035300	History
367053	Ray Bellande Endowed Scholarship	035300	History
367236	Dr. Martha H. Swain Endow History	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: 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 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254836	Chemistry Nikon Micr Internal Lease	031900	Chemistry
	Contact Person:		Wilder, Christy

Department Head: Marcus, Alan 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: 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: Martin, Dr. 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 January 2023:

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

Department Head: Martin, Dr. 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: 9302**

P.O. Box 539  
Corinth, MS 38835

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

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Also, please call 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, Dr. 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019302	MSU Extension- Alcorn County
	Contact Person:		Thomas, Martha

Department Head: Martin, Dr. 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: 9303**

P.O. Box 373  
Liberty, MS 39645-0373

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Also, please call 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, Dr. 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
187700	MSU-ES County Pay	019103	MSU Extension- Amite County
	Contact Person:		Dixon, Rhonda

Department Head: Martin, Dr. 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: 9315**

P.O. Box 789  
Hazlehurst, MS 39083

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

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Also, please call 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, Dr. 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 January 2023:

<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: Martin, Dr. 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: 9325**

1735 Wilson Blvd.  
Jackson, MS 39204

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Also, please call 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, Dr. 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019125	MSU Extension- Hinds County
	Contact Person:		Anderson, Linda

Department Head: Martin, Dr. 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: 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: Martin, Dr. 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 January 2023:

<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: Martin, Dr. 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: 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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Also, please call 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, Dr. 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 January 2023:

<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: Martin, Dr. 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: Martin, Dr. 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 January 2023:

<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: Martin, Dr. 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: 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: Martin, Dr. 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019164	MSU Extension- Simpson County
	Contact Person:		Grubbs, June

Department Head: Martin, Dr. 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: 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.

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, Dr. 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019269	MSU Extension- Tate County
	Contact Person:		Tesar, Alda

Department Head: Martin, Dr. 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: 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: Martin, Dr. 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 January 2023:

<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: Martin, Dr. 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: 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: Martin, Dr. 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019100	Extension Southwest Region
Contact Person:		Anderson, Pressly	

Department Head: Martin, Dr. 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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	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
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	019165	MSU Extension- Smith County
187700	MSU-ES County Pay	019175	MSU Extension- Warren County
187700	MSU-ES County Pay	019179	MSU Extension- Wilkinson County

Contact Person: Patterson, Ashley

Department Head: Martin, Dr. 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280152	MSU ES -Southwest Workshop	019100	Extension Southwest Region
Contact Person:		Vaughn, Vicki	

Department Head: Martin, Dr. 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: 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: Martin, Dr. 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 January 2023:

<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

Contact Person: Morgan, Connie

Department Head: Martin, Dr. 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280155	MSU ES -Delta Workshop	019200	Extension Delta Region
Contact Person:		Vaughn, Vicki	

Department Head: Martin, Dr. 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**

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: Martin, Dr. 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019300	Extension Northeast Region
Contact Person:		Elliott, Jeremiah	

Department Head: Martin, Dr. 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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
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	019358	MSU Extension- Pontotoc 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

Contact Person: Thomas, Martha

Department Head: Martin, Dr. 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: 9390**

P.O. Box 730  
Leaksville, MS 39451

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Also, please call 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, Dr. 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 January 2023:

<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: Martin, Dr. 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 January 2023:

<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	019418	MSU Extension- Forrest 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 Cour
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
187700	MSU-ES County Pay	019412	MSU Extension- Clarke County
187700	MSU-ES County Pay	019416	MSU Extension- Covington County
187700	MSU-ES County Pay	019418	MSU Extension- Forrest County
187700	MSU-ES County Pay	019420	MSU Extension- George County
187700	MSU-ES County Pay	019423	MSU Extension- Hancock County
187700	MSU-ES County Pay	019424	MSU Extension- Harrison County
187700	MSU-ES County Pay	019430	MSU Extension- Jackson County
187700	MSU-ES County Pay	019431	MSU Extension- Jasper County
187700	MSU-ES County Pay	019433	MSU Extension- Jefferson Dav Cour
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	019451	MSU Extension- Newton 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: Martin, Dr. 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: 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: Martin, Dr. 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240020	GRI UAS Service Center	191000	Geosystems Research Institute
	Contact Person:		Alford, Whitley

Department Head: Martin, Dr. 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: 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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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 January 2023:

<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 Count
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
186600	MSU-ES General County Funds	019242	MSU Extension- Leflore County
187700	MSU-ES County Pay	019206	MSU Extension- Bolivar County
187700	MSU-ES County Pay	019208	MSU Extension- Carroll 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	019227	MSU Extension- Humphreys County
187700	MSU-ES County Pay	019228	MSU Extension- Issaquena County
187700	MSU-ES County Pay	019242	MSU Extension- Leflore County
187700	MSU-ES County Pay	019249	MSU Extension- Montgomery Count
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 January 2023:

<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 Cent
	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013200	Delta Research and Extension Cent
160000	MAFES Education and General Fun	016200	Thad Cochran Warmwater Aquacultu
180000	MCES Education and General Fund	016200	Thad Cochran Warmwater Aquacultu
320565	USM 8006667-01.01-R/SFA-20-NSI	016200	Thad Cochran Warmwater Aquacultu
320567	Univ of Florida SUB00002601	016200	Thad Cochran Warmwater Aquacultu
320660	USDA ARS 58-6066-9-045	013200	Delta Research and Extension Cent
321640	USGS DOI G21AP10580 (C) Gholsc	013200	Delta Research and Extension Cent
321684	USDA ARS 58-6066-8-047	013200	Delta Research and Extension Cent
321729	Univ. of Mississippi 22-07-25	013200	Delta Research and Extension Cent
324301	Bayer Cropscience-Bond MAFES FF	013200	Delta Research and Extension Cent
324429	Bayer CropScience-Cook MAFES FI	013200	Delta Research and Extension Cent
324801	County Millage Money	013200	Delta Research and Extension Cent
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Cent
326893	Monsanto - Cook (MAFES FP Ag Di	013200	Delta Research and Extension Cent
326910	Monsanto - Bond (MAFES FP Ag Di	013200	Delta Research and Extension Cent
326937	Monsanto - Gore (MAFES FP Ag Div	013200	Delta Research and Extension Cent
327023	USDA ARS 58-6066-0-031	013200	Delta Research and Extension Cent
327023	USDA ARS 58-6066-0-031	016200	Thad Cochran Warmwater Aquacultu
327030	USDA ARS 58-6066-0-045 (C)	013200	Delta Research and Extension Cent
327031	USDA NIFA 2020-67016-31810	016200	Thad Cochran Warmwater Aquacultu
327034	USDA ARS 58-0206-0-191	013200	Delta Research and Extension Cent
327051	USDA-ARS 58-6060-0-002 (C)	013200	Delta Research and Extension Cent
327083	Univ of Arkansas GR013381-01	013200	Delta Research and Extension Cent
327085	MDAC MOU SIGNED 10/30/2020	013200	Delta Research and Extension Cent
327108	USDA-NIFA 2021-70007-34784 - (C	016200	Thad Cochran Warmwater Aquacultu
327118	USDA ARS 58-6066-1-021	013200	Delta Research and Extension Cent
327123	USDA ARS 58-6066-1-031	013200	Delta Research and Extension Cent
327133	LSU Ag PO-0000170517	013200	Delta Research and Extension Cent
327134	USDA ARS 58-6066-1-030	016200	Thad Cochran Warmwater Aquacultu
327152	NRCS USDA NR214423XXXXC051	013200	Delta Research and Extension Cent
327166	USDA NIFA 2018-38500-28888 (C)	016100	Aquaculture
327166	USDA NIFA 2018-38500-28888 (C)	016200	Thad Cochran Warmwater Aquacultu
327174	DREC Renovations	013200	Delta Research and Extension Cent
327175	USDA NIFA 2018-38500-28888 (C)	016200	Thad Cochran Warmwater Aquacultu
327183	USDA-ARS RSA 58-6066-2-014	013200	Delta Research and Extension Cent
327192	USDA ARS RSA 58-6066-2-025	013200	Delta Research and Extension Cent
327195	USDA ARS RSA 58-6066-2-026	013200	Delta Research and Extension Cent
327196	USDA ARS 58-6066-2-023	013200	Delta Research and Extension Cent
328028	US Borax CTD 9-22-2020	013200	Delta Research and Extension Cent
328086	William M. White - Aarattuthodi	016200	Thad Cochran Warmwater Aquacultu
328098	MS Soybean Promotion Board 20-2f	013200	Delta Research and Extension Cent
328145	University of Missouri C00075411-2	013200	Delta Research and Extension Cent
328155	Cotton Inc 22-554MS	013200	Delta Research and Extension Cent
328157	Univ. of Missouri C00074994-1	013200	Delta Research and Extension Cent
328166	Cotton, Inc Renewal 1; 21-863	013200	Delta Research and Extension Cent
328175	MS Corn Promotion Board 13-2022	013200	Delta Research and Extension Cent
328181	MS Corn Promotion Board 17-2022	013200	Delta Research and Extension Cent
328184	MS Corn Promotion Board 44-2022	013200	Delta Research and Extension Cent
328186	MS Corn Promotion Board 16-2022	013200	Delta Research and Extension Cent
328188	MS Corn Promotion Board 05-2022	013200	Delta Research and Extension Cent
328190	MS Peanut Promotion Board 01-202	013200	Delta Research and Extension Cent
328193	MS Soybean Promotion Board 01-2f	013200	Delta Research and Extension Cent
328197	MS Soybean Promotion Board 02-2f	013200	Delta Research and Extension Cent
328198	MS Soybean Promotion Board 14-2f	013200	Delta Research and Extension Cent
328200	MS Soybean Promotion Board 16-2f	013200	Delta Research and Extension Cent

Department Head: Martin, Steve

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

328201	MS Soybean Promotion Board 19-20	013200	Delta Research and Extension Cent
328202	MS Soybean Promotion Board 20-21	013200	Delta Research and Extension Cent
328217	MS Soybean Promotion Bd 53-2022	013200	Delta Research and Extension Cent
328228	MS Corn Promotion Board 07-2022	013200	Delta Research and Extension Cent
328231	MS Soybean Promotion Board 28-20	013200	Delta Research and Extension Cent
328234	MS Rice Promotion Board 07-2022	013200	Delta Research and Extension Cent
328235	MS Rice Promotion Board 08-2022	013200	Delta Research and Extension Cent
328237	MS Rice Promotion Board 10-2022	013200	Delta Research and Extension Cent
328239	MS Rice Promotion Board 13-2022	013200	Delta Research and Extension Cent
328240	MS Rice Promotion Board 04-2022	013200	Delta Research and Extension Cent
328253	Cotton Inc. 23-707MS	013200	Delta Research and Extension Cent
340576	Synoptic Data Corp S2020-137	013200	Delta Research and Extension Cent
340951	USDA ARS 58-6066-9-045 (C)	013200	Delta Research and Extension Cent
340960	USDA ARS 58-6001-8-003 (C)	013200	Delta Research and Extension Cent
340982	NRCS USDA NR204423XXXXC116	013200	Delta Research and Extension Cent
341078	University of GA SUB00002839 (C)	013200	Delta Research and Extension Cent
342071	USDA-ARS 58-6066-1-046	013200	Delta Research and Extension Cent
344842	Oklahoma State Univ 3-580990.MST	013200	Delta Research and Extension Cent
344842	Oklahoma State Univ 3-580990.MST	019228	MSU Extension- Issaquena County
345846	Monsanto-Crow (MAFES FP Ag Div)	013200	Delta Research and Extension Cent
345881	FMC Corp - Crow (Ext FP Ag Div)	013200	Delta Research and Extension Cent
345935	Monsanto - Gore/Crow (Ext FPAg Di	013200	Delta Research and Extension Cent
345951	Cotton Inc RENEWAL 8 14-289MS8	013200	Delta Research and Extension Cent
345952	Cotton Inc RENEWAL 5; 17-526MS	013200	Delta Research and Extension Cent
345958	MS Corn Promotion Board 03-2022	013200	Delta Research and Extension Cent
345970	MS Corn Promotion Board 05-2022	013200	Delta Research and Extension Cent
345978	MS Soybean Promotion Board 13-20	013200	Delta Research and Extension Cent
345979	MS Soybean Promotion Board 29-20	013200	Delta Research and Extension Cent
345991	MS Rice Promotion Board 11-2022	013200	Delta Research and Extension Cent
345994	Bayer CropScience WorkOrders Crc	013200	Delta Research and Extension Cent
820565	Cost Share for 320565	016200	Thad Cochran Warmwater Aquacult
820660	Cost Share for 320660	013200	Delta Research and Extension Cent
821684	Cost Share for 321684	013200	Delta Research and Extension Cent
827023	Cost Share for 327023	016200	Thad Cochran Warmwater Aquacult
827034	Cost Share for 327034	013200	Delta Research and Extension Cent
827118	Cost Share for 327118	013200	Delta Research and Extension Cent
827123	Cost Share for 327123	013200	Delta Research and Extension Cent
827134	Cost Share for 327134	016200	Thad Cochran Warmwater Aquacult
827136	Cost Share for 327136	013200	Delta Research and Extension Cent
827196	Cost Share for 327196	013200	Delta Research and Extension Cent
827218	Cost Share for 327218	016200	Thad Cochran Warmwater Aquacult
840998	Cost Share for 340998	013200	Delta Research and Extension Cent

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 January 2023:

<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 Cent
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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280525	Farm Bureau - Deason	015901	Coastal Marine Extension Program
327354	USDA ARS RSA 58-6066-3-007	013200	Delta Research and Extension Cent
327357	USDA ARS RSA 58-6066-3-008	013200	Delta Research and Extension Cent
328257	Univ of Missouri C00076587-2	013200	Delta Research and Extension Cent
328259	SmithBucklin Corp. 2311-209-0201	013200	Delta Research and Extension Cent
328272	Cotton Inc. 23-053	013200	Delta Research and Extension Cent
341082	USDA ARS 58-6066-2-023 (C)	013200	Delta Research and Extension Cent

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321673	USDA NIFA 2018-38500-28888	016100	Aquaculture
321673	USDA NIFA 2018-38500-28888	016200	Thad Cochran Warmwater Aquacult
327054	USDA-NIFA 2020-38500-32562	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.

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327162	MDAC CTD 10-27-2021	014001	NMREC - Horticultural Unit
Contact Person:		Elliott, Jeremiah	

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

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Department Head: Martin, Steve

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<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
327145	North Carolina State 2021-2582-04	014600	Pontotoc Ridge-Flatwoods Branch E
328203	MS Soybean Promotion Board 21-20	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Elliott, Jeremiah

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: 9401**

PO Box 60  
Prairie, MS 39756

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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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
328084	William M. White - Harvey	013900	Prairie Research Unit
	Contact Person:		Elliott, Jeremiah

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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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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010807	Extension Program Support
345038	MS Boll Weevil Management Progra	010807	Extension Program Support

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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
345038	MS Boll Weevil Management Progra	010807	Extension Program Support
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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289105	Family & Consumer Support Overhe	010809	MSU Extension-County Operations
	Contact Person:		Peoples, Leandria

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280239	Extension Program Support	010809	MSU Extension-County Operations
280239	Extension Program Support	019358	MSU Extension- Pontotoc 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: 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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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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010809	MSU Extension-County Operations
	Contact Person:		Miles, Sharron

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 January 2023:

<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: 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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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 January 2023:

<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 C
342089	MDAC CONTRACT DTD 10/21/21	014000	North MS Research and Extension C

Contact Person: Elliott, Jeremiah

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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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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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: 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.

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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
255244	SAC Distance Education	230100	School of Accountancy
255244	SAC Distance Education	320100	General Library

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: 9542**

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: McCall, Tonya

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

The following funds and orgs had activity for the month of January 2023:

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

Contact Person: Richardson, Mary

Department Head: McCall, Tonya

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

Department Head: McCall, Tonya

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



The following funds and orgs had activity for the month of January 2023:

<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
364376	DOEn DE-EE0009731 (C) Wall	068802	CAVS Extension
364764	ABB Motors&Mechanical PO600069	068802	CAVS Extension
364765	ABB Motors&Mechanical PO600069	068802	CAVS Extension

Contact Person: Richardson, Mary

Department Head: McCall, Tonya

Changes to this sheet should be submitted to Reporting, 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.

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251537	RRTC Special Activities	053700	NRTC-Nat'l Research Ctr Blindness
259537	Research Training Center Overhead	053700	NRTC-Nat'l Research Ctr Blindness
361292	US DOEd H129P190005	053700	NRTC-Nat'l Research Ctr Blindness
361316	US DOEd H177Z200001	053700	NRTC-Nat'l Research Ctr Blindness
363344	GVRA 41200-610-0000010508	053700	NRTC-Nat'l Research Ctr Blindness
364056	AL Dept of Rehab Services C308700	053700	NRTC-Nat'l Research Ctr Blindness
364057	Commonwealth of VA, Dept for Blinc	053700	NRTC-Nat'l Research Ctr Blindness
364070	NJ Commission for the Blind 2023-0	053700	NRTC-Nat'l Research Ctr Blindness
365751	ACL DHHS 90RTEM0007-01-00	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: 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 January 2023:

<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
361490	USM 8006898-02.01 MSU	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: 9722**

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: Mcginnis, Edward

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603047	Raspet MDA/ARC Renovation	194000	Raspet
605407	Raspet Renovation	194000	Raspet

Contact Person: Jethroe, Courtney

Department Head: Mcginnis, Edward

Changes to this sheet should be submitted to Reporting, 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: McKinley, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309796	Janet Branch Memorial Scholarship	441100	Vice President for Student Affairs
	Contact Person:		McKinley, Paul

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

Department Head: McKinley, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309402	Scenic Homes Endowed Scholarshij	088800	FWRC - Director
Contact Person:		Hathcock, Crissy	

Department Head: McKinley, 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: 9501**

Magruder 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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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
252992	MSU Summer Scholars Grant	390600	Center for Advising
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
303449	Law Enforcement Dependent Schol	410600	Financial Aid
303579	Gear Up MS Scholarship	410600	Financial Aid
306545	Fndn- Mississippi State Promise	410600	Financial Aid
307001	Alex McKeigney Memorial Sch.	410601	Financial Aid - General Scholarship
307003	Emily Jones Pointer Mem Scholarsh	410601	Financial Aid - General Scholarship
307005	Birmingham Alum Chapter Scholarsl	410601	Financial Aid - General Scholarship
307006	Joe/Bing Memorial	410601	Financial Aid - General Scholarship
307008	Will R. Cooper Memorial Scholarshp	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 Scho	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
307036	Thomas M. Robinson Scholarship	410600	Financial Aid
307037	Ottilie Schilling Scholarship	410601	Financial Aid - General Scholarship
307041	Sumners Scholarship	410600	Financial Aid
307045	Tippah County Endowed Scholarshp	410601	Financial Aid - General Scholarship
307046	Duff Walker Sudduth	410601	Financial Aid - General Scholarship
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 Fi	410601	Financial Aid - General Scholarship
307264	James R. Carpenter Endowment	410601	Financial Aid - General Scholarship
307267	Starkville Optimist Club Scholarshp	410601	Financial Aid - General Scholarship
307273	Miss MSU Scholarship	410601	Financial Aid - General Scholarship
307275	Shelby S. Shows Scholarship	410601	Financial Aid - General Scholarship
307322	Deanes/Johnson Scholarship	410601	Financial Aid - General Scholarship
307361	George Lewis 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 Schc	410601	Financial Aid - General Scholarship
307385	Mobile, Alabama Alumni Scholarshp	410601	Financial Aid - General Scholarship
307413	Alexander Sidorik Scholarship	410601	Financial Aid - General Scholarship
307414	Archibald S. Davis Scholarship	410601	Financial Aid - General Scholarship
307471	Dan & Hilda Frank Scholarship	410601	Financial Aid - General Scholarship
307516	Warren Cnty Alumni Chap End Sch	410601	Financial Aid - General Scholarship
307557	Dick Hall Scholarship Fund	410600	Financial Aid
307589	J.D. & M.K. Moss Endow. Scholarsh	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
307683	Attala County Alumni 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.

307696	William Lynn Harbison-General Sch.	410601	Financial Aid - General Scholarship
307743	MS Homemaker Volunteer Scholars	410601	Financial Aid - General Scholarship
307747	Jesco, Inc. Endowed Scholarship	410601	Financial Aid - General Scholarship
307771	Lee Cty MSU Alumni Chapter Endow	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
307843	Morgan Keegan & Company, Inc. Pr	410601	Financial Aid - General Scholarship
307847	Baton Rouge, LA Annual Scholarsh	410601	Financial Aid - General Scholarship
307850	Vaughn & Neva Reed Green Schola	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 S	410601	Financial Aid - General Scholarship
307885	Robert Barnett Foundation Scholars	410601	Financial Aid - General Scholarship
307903	Paul & Mary Frederic Memorial End	410601	Financial Aid - General Scholarship
307916	General Endowment	410601	Financial Aid - General Scholarship
307942	John D. Davenport, Jr. Scholarship	410601	Financial Aid - General Scholarship
307943	James M. Thomas Memorial Annual	410601	Financial Aid - General Scholarship
307945	New Orleans Chapter Scholarship	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 Schola	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
308047	Grenada-Mongomery Co. Alumni Sc	410601	Financial Aid - General Scholarship
308051	John & Gloria Corroero/Okt Cty Ch.	410601	Financial Aid - General Scholarship
308067	Prentiss Cty Alumni Chapter Annual	410601	Financial Aid - General Scholarship
308097	George-Greene Alumni Chapter Ann	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
308314	Swalm Brookhaven Scholarship	410601	Financial Aid - General Scholarship
308372	The 100 CLub-Okt. Co. Chap.-MSU	410601	Financial Aid - General Scholarship
308445	East Texas Chapter Annual Scholar.	410601	Financial Aid - General Scholarship
308496	Nashville, TN Alumni Chapter Annua	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 Alumr	410601	Financial Aid - General Scholarship
308669	Mary Martin Childs Legacy Sch.	410601	Financial Aid - General Scholarship
308674	John C. Langston Legacy Sch.	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 Sc	410601	Financial Aid - General Scholarship
308686	Bill Fondren Loyalty Scholarship	410601	Financial Aid - General Scholarship
308687	Cyndi Tucker 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
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
308724	University Scholarship Fund	410601	Financial Aid - General Scholarship
308739	Southwest MS Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308740	Richard R. Brann Loyalty Scholar.	410601	Financial Aid - General Scholarship
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
308768	Bill and Georgiana Carty Legacy Scl	410601	Financial Aid - General Scholarship
308769	J.R. and Paula Pryor Legacy Schola	410601	Financial Aid - General Scholarship
308771	William and Sherry Berry Loyalty	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.

308773	James Loyaly Scholarship	410601	Financial Aid - General Scholarship
308780	David & Peggy Tiffin Loyalty Sch.	410601	Financial Aid - General Scholarship
308788	Rachel & William McCarver Legacy	410601	Financial Aid - General Scholarship
308791	Craig and Anna Royston Loyalty Sch	410601	Financial Aid - General Scholarship
308792	Cindy W. Simpson Loyalty Sch.	410601	Financial Aid - General Scholarship
308795	Central Ms MSU Alumni Chapter En	410601	Financial Aid - General Scholarship
308796	Dallas, Tx MSU Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308799	Simpson County Alumni 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 Loyalt	410601	Financial Aid - General Scholarship
308821	Mr./Mrs. Loyd A Cummings Memoria	410601	Financial Aid - General Scholarship
308822	Johnny L. Crane Endowed Scholars	410601	Financial Aid - General Scholarship
308825	Gary Permenter Loyalty Scholarship	410601	Financial Aid - General Scholarship
308833	Madison Foundation Medalion Scho	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
308892	Lewis Hurst PES Scholarship	410601	Financial Aid - General Scholarship
308893	James Gerald & Doris Cooper Schol	410601	Financial Aid - General Scholarship
308894	Malcolm Lightsey Endowed Scholar	410601	Financial Aid - General Scholarship
308895	Denny & Judy Terry Endowed Schol	410601	Financial Aid - General Scholarship
308896	First South Farm Credit Endowed St	410601	Financial Aid - General Scholarship
308897	Wheeler Laird Memorial Endowed S	410601	Financial Aid - General Scholarship
308898	Steve & Melody Golding Loyalty Sch	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 Sc	410601	Financial Aid - General Scholarship
308933	James O. Sephens Legacy Scholars	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
308945	James B. Randal III Family Loyalty	410601	Financial Aid - General Scholarship
308947	Tommy & Jennifer Thompson Loyalt	410601	Financial Aid - General Scholarship
308976	John & Hayley Lundy Loyalty Sch.	410601	Financial Aid - General Scholarship
308978	Compass Scholarship Fund	410601	Financial Aid - General Scholarship
308979	Cynthia Stevens Loyalty Scholarship	410601	Financial Aid - General Scholarship
308997	National Alumni President's Endowe	410601	Financial Aid - General Scholarship
308998	Dr. Brad R. Moore Memorial Pres Sc	410601	Financial Aid - General Scholarship
308999	Dean and Turner Wingo Pres End S	410601	Financial Aid - General Scholarship
309103	Charlie & Janie LeCornu Memorial	410601	Financial Aid - General Scholarship
309114	Atmos Energy Annual Scholarship	410601	Financial Aid - General Scholarship
309116	NW Florida Chapter Alumni Scholars	410601	Financial Aid - General Scholarship
309168	DeSoto Cty Alumni Chapter Annual	410601	Financial Aid - General Scholarship
309169	Toyota-Haley Barbour Scholarship	410601	Financial Aid - General Scholarship
309197	Bernard & Katherine Jordan End. Sc	410601	Financial Aid - General Scholarship
309198	Chick-Fil-A-Bowl Scholarship	410601	Financial Aid - General Scholarship
309204	Jack Gordon Endowed Sch.	410601	Financial Aid - General Scholarship
309205	Eugene & Barbara Clark Endowed S	410601	Financial Aid - General Scholarship
309206	Hassell Franklin Presidential End	410601	Financial Aid - General Scholarship
309207	Ben Hammond Endowed Scholarshi	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 Scholai	410601	Financial Aid - General Scholarship
309302	Steve and Melody Golding PES Sch	410601	Financial Aid - General Scholarship
309303	Texas Car Tag Scholarshp Program	410601	Financial Aid - General Scholarship
309314	Carol Moss Read Loyalty Scholar.	410601	Financial Aid - General Scholarship
309318	William M. Fondren Jr. 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.

309320	Zona Dale & Charles Taylor Loyalty	410601	Financial Aid - General Scholarship
309328	Walt & Abby Davis Compass Sch.	410601	Financial Aid - General Scholarship
309330	Adams-Franklin -Wilkerson Alumni C	410601	Financial Aid - General Scholarship
309340	Charles F. Reynolds Jr. End Sch.	410601	Financial Aid - General Scholarship
309367	Tri-State Loyalty Scholarship	410601	Financial Aid - General Scholarship
309409	Gary Permenter Compass Scholarsf	410601	Financial Aid - General Scholarship
309414	Alan Nunnelee Presidential End. Sci	410601	Financial Aid - General Scholarship
309441	Dr. Harvey & Dr. Di Ann Lewis Endo	410601	Financial Aid - General Scholarship
309445	Earnest W. & Mary Ann Deavenport	410601	Financial Aid - General Scholarship
309453	Joe Cole, Jr Mem/Jackson Cty Endc	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
309514	Billy & Cindy Ball Legacy Sch (GU)	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
309559	Bruce & Donna Franklin Annual Sch	410601	Financial Aid - General Scholarship
309567	Delta Opportunity Scholarship	410601	Financial Aid - General Scholarship
309569	Yeosock Endowed Scholarship	410601	Financial Aid - General Scholarship
309570	Herb & Cheryl Frierson Endowed Sc	410601	Financial Aid - General Scholarship
309571	Hushel Lamar & Bobbye Moss End.	410601	Financial Aid - General Scholarship
309575	Albert & Michele Williams Loyalty	410601	Financial Aid - General Scholarship
309576	Aldie & Candice Warnock Loyalty Sc	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
309588	Dan & Janice Curran Loyalty Sch.	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
309598	Dr. Samuel P. Gills Loyalty Sch.	410601	Financial Aid - General Scholarship
309599	Earnest E. Maxwell Annual Scholars	410601	Financial Aid - General Scholarship
309600	Frank & Carol Ann Wilkerson Loyalty	410601	Financial Aid - General Scholarship
309601	Harriet H. Karatassos Loyalty Sch.	410601	Financial Aid - General Scholarship
309603	Huey & Lulu Ngo Legacy Scholarshi	410601	Financial Aid - General Scholarship
309604	Jack 7 Aubre Wells 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
309617	M. Scott Burge Loyalty Scholarship	410601	Financial Aid - General Scholarship
309618	Mark & Pamela Torres Loyalty Sch	410601	Financial Aid - General Scholarship
309619	Martha G. Hill Annual Scholarship	012600	Landscape Architecture
309620	Matt & Anna Mooney Loyalty Sch.	410601	Financial Aid - General Scholarship
309623	Melissa Yarborough Loyalty Scholar	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
309631	Phyllis Saxton Legacy Scholaship	410601	Financial Aid - General Scholarship
309632	Prentice McKibben Loyalty Scholar.	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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309633	Rick & Melinda Young Loyalty Sch.	410601	Financial Aid - General Scholarship
309634	Rob & Anita Crisler Legacy Scholar.	410601	Financial Aid - General Scholarship
309636	Rusty Burton Loyalty Scholarship	410601	Financial Aid - General Scholarship
309637	Ruth Cook Legacy 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 Sc	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
309654	The Clay Firm Loyalty Scholarship	410601	Financial Aid - General Scholarship
309655	Alison Schmidt Legacy Scholarship	410601	Financial Aid - General Scholarship
309656	Bill & Terri Lupe Loyalty Scholarsh	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
309661	MSU Lauderdale Cty Alumni Endow	410601	Financial Aid - General Scholarship
309662	T.E. Bradshaw Memorial Endowed	410601	Financial Aid - General Scholarship
309663	The Brooking Family Endowed Sch.	410601	Financial Aid - General Scholarship
309678	MSU Alumni Delegates Endowed Sc	410601	Financial Aid - General Scholarship
309689	Lesley & John Davis Endowed Sch.	410601	Financial Aid - General Scholarship
309697	Carolyn & A.H. Goldman Loyalty Scl	410601	Financial Aid - General Scholarship
309717	H. Martin 4-H Youth Leadersh Endov	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
309764	David & Gina Thompson Loyalty Scl	410601	Financial Aid - General Scholarship
309765	Hugh Devery Loyalty Scholarship	410601	Financial Aid - General Scholarship
309770	Dr. Howard Chambers Endowed Scl	410601	Financial Aid - General Scholarship
309786	Yvonne R. Ferguson Memorial Sch.	410601	Financial Aid - General Scholarship
309787	Black Alumni Advisory Council Annu	410601	Financial Aid - General Scholarship
309788	Black Alumni Advisory Council Endo	410601	Financial Aid - General Scholarship
309797	Blake & Susan Robinson Loyalty Sc	410601	Financial Aid - General Scholarship
309805	Kathleen Loviza Miles Loyalty Sch.	410601	Financial Aid - General Scholarship
309806	Southern Cleaning Services Loyalty	410601	Financial Aid - General Scholarship
309811	Haley & Allison Fisackerly Loyalty	410601	Financial Aid - General Scholarship
309816	Sanders Family Presidential Endowe	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
309850	Clayton & Davie Frick Loyalty	410601	Financial Aid - General Scholarship
309855	James & Frances Henley Legacy Sc	410601	Financial Aid - General Scholarship
309856	Melba & Everette Ramage Loyalty S	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
309872	Desi Crouther Endowed Scholarship	410601	Financial Aid - General Scholarship
309876	Rochelle & Mark Malone Annual Sch	410601	Financial Aid - General Scholarship
309877	Elton King Family Endowed Scholar	410601	Financial Aid - General Scholarship
309879	Jimmy Jon & Donna Josey Loyalty S	410601	Financial Aid - General Scholarship
309880	Walter & Melissa Stephens Loyalty	410601	Financial Aid - General Scholarship
309885	Thomas E. Clayton Loyalty Scholars	410601	Financial Aid - General Scholarship
309889	Saylor's Memorial Endowed Scholar	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

Department Head: McKinney, Paul

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

309918	Barker Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
309925	Karen Cummins Endowed Scholarst	410601	Financial Aid - General Scholarship
309928	Katherine Crosby Memorial Annual	410601	Financial Aid - General Scholarship
309937	Dean & Luran Wingo Endowed Scf	410601	Financial Aid - General Scholarship
309944	Ms Gulf Coast Alumni MGCCC/MS	410601	Financial Aid - General Scholarship
309947	Truett & Anna Bufkin Endowed Schc	410601	Financial Aid - General Scholarship
309950	George Bishop Family Endowed Scf	410601	Financial Aid - General Scholarship
309953	Michael Bullwinkel Legacy Scholarsl	410601	Financial Aid - General Scholarship
309960	Stuart Smith Madison Cty Memorial	410601	Financial Aid - General Scholarship
309968	Rick & Melinda Young Compass Scf	410601	Financial Aid - General Scholarship
309969	Brenda Joyce Young Memorial Annu	410601	Financial Aid - General Scholarship
309989	Dan Batson Loyalty Scholarship	410601	Financial Aid - General Scholarship
361018	TEACH Grant	410600	Financial Aid
363350	FY 2023 Federal College Work Stud	320100	General Library
363350	FY 2023 Federal College Work Stud	414001	College Work Study
365865	Woodward Hines Ed. Found. I2020-I	410600	Financial Aid
367007	Donna Yeatman Nickels Endowed S	410601	Financial Aid - General Scholarship
367010	Bill & Betty Eason Memorial Endowe	410601	Financial Aid - General Scholarship
367025	Mark & Cindy Jordan Endowed Sch.	410601	Financial Aid - General Scholarship
367082	Linda Dawkins Brooks Annual Sch.	410601	Financial Aid - General Scholarship
367101	Charles E. Keenum Memorial End S	410601	Financial Aid - General Scholarship
367104	Frank Dowsing Memorial Endowed S	410601	Financial Aid - General Scholarship
367113	Mike & Nan Sanders M-Club End Sc	410601	Financial Aid - General Scholarship
367126	Shelby Balius Loyalty Scholarship	410601	Financial Aid - General Scholarship
367143	Jenny Lynn & Steve Wilkerson End S	410601	Financial Aid - General Scholarship
367144	Alex & Bobbi Ann Waterson Loyal St	410601	Financial Aid - General Scholarship
367145	David D. Easley Endowed Sch.	410601	Financial Aid - General Scholarship
367164	Hillary & Derrick Cherry Loyal. Sch	410601	Financial Aid - General Scholarship
367165	Michael Woo & Yi-Ling Chuang Sch	410601	Financial Aid - General Scholarship
367182	Johnnie & Cathy Butler Loyalty Sch	410601	Financial Aid - General Scholarship
367184	Omega Psi Phi-Theta Delta Delta Ar	410601	Financial Aid - General Scholarship
367186	Bruce J. & Margaret Brumfield Endo	410601	Financial Aid - General Scholarship
367187	Joe & Totsy Fuller Mem. Endow. Scf	410601	Financial Aid - General Scholarship
367188	Eileen Carr-Tabb Loyalty Sch.	410601	Financial Aid - General Scholarship
367200	Achieve Atlanta Scholarship	410601	Financial Aid - General Scholarship
367202	Molpus Woodlands Group Annual St	410601	Financial Aid - General Scholarship
367214	Ella Formby Memorial Endow.	410601	Financial Aid - General Scholarship
367217	Col R & Brig Gen M Barnes Loyal St	410601	Financial Aid - General Scholarship
367230	Patrick Davis Memorial Scholarship	410601	Financial Aid - General Scholarship
367231	Maroon and White Scholarship Func	410601	Financial Aid - General Scholarship
367241	William Sneed Memorial Endowed S	410601	Financial Aid - General Scholarship
367249	Nita Dyer Memorial Scholarship	410601	Financial Aid - General Scholarship
367261	Danny Hossley Memorial Annual Scf	410601	Financial Aid - General Scholarship
367272	Johnny Hays Loyalty Scholarship	410601	Financial Aid - General Scholarship
367325	Tim Lawrence Scholarship	410601	Financial Aid - General Scholarship
367335	The Monsour Five End Scholarship	410601	Financial Aid - General Scholarship
367341	Luther Family Endowed Scholarship	410601	Financial Aid - General Scholarship
367346	Thompson Family Loyalty Scholarsh	410601	Financial Aid - General Scholarship
367349	Stan and Exie Pratt Scholarship	410601	Financial Aid - General Scholarship
367352	Tomorrow Needs You Scholarship	410601	Financial Aid - General Scholarship
367354	Philippe and Lynee Gaillet Loyalty	410601	Financial Aid - General Scholarship
367373	Warren Hatcher Legacy Scholarship	410601	Financial Aid - General Scholarship
367379	Brett Tyler Crabtree Memorial Fund	410601	Financial Aid - General Scholarship
367388	Randy & Nina Cleveland Loyalty Scf	410601	Financial Aid - General Scholarship
367401	Alan K. Sudduth Loyalty Scholarship	410601	Financial Aid - General Scholarship
367414	Mosley Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
367424	The Monsour Five Annual Scholarsh	410601	Financial Aid - General Scholarship
367479	The Garden Club of MS, Inc. Freda	410601	Financial Aid - General Scholarship
401001	National Direct Student Loans	410600	Financial Aid
405013	L. C. Winterton Trust Loans	410600	Financial Aid
405017	CIOS (Christ is Our Savior)	410600	Financial Aid

Department Head: McKinney, Paul

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

405018	J. R. Scribner Jr. Loan	410600	Financial Aid
405019	James C&Hazel R Forbes Student L	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 January 2023:

<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 De
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: 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: McMurray, Teresa

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

The following funds and orgs had activity for the month of January 2023:

<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: McMurray, Teresa

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<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: 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: Millea, Meghan

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303897	MDE MT195321	313204	Meridian Division of Education
307433	La-Z-Boy Industrial Scholarship	313200	Meridian Campus
363349	MDE ESSER II/ARP ESSER CTD 1,	313204	Meridian Division of Education
364088	HRSA DHHS CE1HS46612-01-00	313200	Meridian Campus

Contact Person: Cary, Arjeanetta

Department Head: Millea, Meghan

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020400	Interior Design
250965	Interior Design Lab Fees	020400	Interior Design
250985	ID Printing Charges	020400	Interior Design
259023	Design Overhead	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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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: 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: Mitchell, Linda 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	012002	Nutrition Education
Contact Person:		Osby, Cynthia	

Department Head: Mitchell, Linda 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: 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: Mitchell, Linda 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	013600	Ctr 4-H Youth Development
288001	4-H General	013600	Ctr 4-H Youth Development
289136	4-H Overhead	013600	Ctr 4-H Youth Development

Contact Person: Mitchell, Holli

Department Head: Mitchell, Linda 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
288002	4-H Coop	013600	Ctr 4-H Youth Development
288003	4-H Leadership/Citizenship	013600	Ctr 4-H Youth Development
345776	MSU Fndn- 4-H Foundation Fund	013600	Ctr 4-H Youth Development

Contact Person: Peoples, Leandria

Department Head: Mitchell, Linda 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
342920	Nat'l 4-H Council Grant DTD 6/23/22	013600	Ctr 4-H Youth Development
345611	National 4-H Council dtd 12/21/15	013600	Ctr 4-H Youth Development

Contact Person: Vaughn, Vicki

Department Head: Mitchell, Linda 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: 9644**

Bost, Room 204  
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: Mitchell, Linda 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
288016	4-H Awards & Activities	013600	Ctr 4-H Youth Development
Contact Person:		Peoples, Leandria	

Department Head: Mitchell, Linda 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: 9805**

Herzer, Room 105  
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: Mitchell, Linda 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341076	MDHS 6026155/6026156	010804	4-H & Family & Consumer Sciences
341076	MDHS 6026155/6026156	012002	Nutrition Education

Contact Person: Brown, Pam

Department Head: Mitchell, Linda 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	012002	Nutrition Education
342075	MDHS 6023620 / 6023621	012002	Nutrition Education

Contact Person: Osby, Cynthia

Department Head: Mitchell, Linda 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: 9800**

Bost Center, Room 210  
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: Mixon, Melissa 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
641062	SBC 113-136A Sustain Bio Prod	450200	Office of the Controller/Treasurer
	Contact Person:		Ballard, Maggie

Department Head:      Mixon, Melissa 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: 9582**

McCool Hall, Room 324  
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: 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 January 2023:

<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 January 2023:

<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 Endowe	041500	Marketing/Quant Analysis/Bus Law
309537	George & Marcia Bryan Endowed S	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: 9586**

40 Old Main  
Campus

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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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
252899	ORED Diversity FY21-Zhuo/Hu	042000	Division of Business Research
	Contact Person:		Beckham, Schanna

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: 9740**

210 Bost Extension  
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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
645074	Agriculture Irrigation Systems	010203	Research Support-Plant Science
	Contact Person:		Cook, Anne

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

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Also, please call 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.



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 January 2023:

<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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	191000	Geosystems Research Institute
240022	GRI Boat Service Center	191000	Geosystems Research Institute
252911	GIS Mapping Services-GRI/DFA	191000	Geosystems Research Institute
259034	NGI Overhead	191001	Northern Gulf Institute
259191	Geosystems Research Institute OH	191000	Geosystems Research Institute
260233	GRI Undergrad Res Schol Pgm	191000	Geosystems Research Institute
303998	Nat'l Acad. of Sciences 2000012639	191001	Northern Gulf Institute
340572	NOAA DOC NA19NOS4730207	191000	Geosystems Research Institute
340572	NOAA DOC NA19NOS4730207	191001	Northern Gulf Institute
361452	Univ of So Alabama A19-0206-S003	191001	Northern Gulf Institute
361463	NOAA (DOC) NA16OAR4320199- (C	191001	Northern Gulf Institute
361469	USM 8006607-01.01 MSU-R/RCE-1	191001	Northern Gulf Institute
361472	NOAA DOC NA21OAR4320190	191001	Northern Gulf Institute
361473	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361474	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361475	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361476	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361477	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361478	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361479	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361480	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361481	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361483	NOAA DOC NA21OAR4590366	191001	Northern Gulf Institute
361484	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361487	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361488	NOAA DOC NA22NWS4680007	191001	Northern Gulf Institute
362177	NSF 1934194 (C)	191001	Northern Gulf Institute
363507	MDMR Agreement DTD 12/16/21	191001	Northern Gulf Institute
363513	NOAA (DOC) NA16OAR4320199	191001	Northern Gulf Institute
363540	NOAA DOC NA18OAR4590435	191001	Northern Gulf Institute
363541	USM USM-8006133-R/RCE-12 (MS	191001	Northern Gulf Institute
363548	NOAA DOC NA19OAR4590411	191001	Northern Gulf Institute
364045	NOAA DOC NA22OAR4050190	191001	Northern Gulf Institute
364058	Rutgers Univeristy SUB00002322 (C	191001	Northern Gulf Institute
364062	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364065	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364067	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364068	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364106	NOAA DOC NA22OAR4050190 (C)	191001	Northern Gulf Institute
364139	USM 8006827-01.01 MSU	191001	Northern Gulf Institute
364312	MDMR Agreement DTD 5/27/22	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250665	Turnage's Designated Fund	191000	Geosystems Research Institute
269191	Geosystems Research Institute OH	191000	Geosystems Research Institute
320629	DOD ARMY W912HZ-20-2-0039 (C)	191000	Geosystems Research Institute
320633	ERDC DOD W912HZ22C0056	191000	Geosystems Research Institute
320643	USDA ARS 58-6064-9-007	191000	Geosystems Research Institute
321616	CESU F17AC00267 (C) Linhoss	191000	Geosystems Research Institute
321637	MDEQ 22-0010	191000	Geosystems Research Institute
321638	MDEQ 22-00011	191000	Geosystems Research Institute
321639	GSMFC FWS-801-037-2021-MSU (I	191000	Geosystems Research Institute
321666	USDA ARS 58-6054-8-009	191000	Geosystems Research Institute
321666	USDA ARS 58-6054-8-009	191001	Northern Gulf Institute
322998	USM 8006490-02.01 MSU	191000	Geosystems Research Institute
324911	Aquatic Ecosystem Restor Fdn CK3	191000	Geosystems Research Institute
324911	Aquatic Ecosystem Restor Fdn CK3	191001	Northern Gulf Institute
327282	MDEQ 22-00042	191000	Geosystems Research Institute
327283	MDEQ 22-00043	191000	Geosystems Research Institute
327289	MDEQ MOA NO. 23-00028	191000	Geosystems Research Institute
327290	MDEQ MOA NO. 23-00027	191000	Geosystems Research Institute
328140	Florida FWV 17009 2203	191000	Geosystems Research Institute
330806	USDA APHIS AP22WSNWRC00C06	191000	Geosystems Research Institute
330811	USDA FSA FBC22CPT0012776	191000	Geosystems Research Institute
330872	USDA APHIS AP20WSNWRC00C02	191000	Geosystems Research Institute
330887	USDA APHIS AP21WSNWRC00C07	080305	Ctr Resolving Human WF Conflict
330888	USDA APHIS AP21WSNWRC00C07	191000	Geosystems Research Institute
330895	USDA APHIS NWRC AP21WSNWR	191000	Geosystems Research Institute
361373	ERDC DOD W912HZ-19-2-0019	191000	Geosystems Research Institute
361536	ERDC DOD W912HZ2020063	191000	Geosystems Research Institute
361570	USM 8006693-01.01 MSU	191000	Geosystems Research Institute
363338	University of Mississippi	191000	Geosystems Research Institute
364006	USM 8006828-01.01 MSU	191000	Geosystems Research Institute
365911	Island Conservation 2023-03	191000	Geosystems Research Institute
820643	Cost Share for 320643	191000	Geosystems Research Institute
840954	Cost Share for Wasson	191000	Geosystems Research Institute

Contact Person: Hester, Lynn

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	191000	Geosystems Research Institute
321631	DOI USFWS F20AC11078-00 (C)	191000	Geosystems Research Institute
327072	USDA ARS 58-0200-0-002	191000	Geosystems Research Institute
327179	USDA-NIFA 2022-68008-36356	191000	Geosystems Research Institute
327281	MDEQ 22-00041	191000	Geosystems Research Institute
327281	MDEQ 22-00041	193000	HPC2
342915	ERDC DOD W912HZ2120036	191000	Geosystems Research Institute
827072	Cost Share for 327072	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.

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: 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 January 2023:

<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	048800	Dean of Business
307658	James W. Garner - Political Science	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
367268	Jason L. Shelton Annual Scholarship	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: 9410**

200 Research Blvd  
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: Mosher, Reed

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259071	ISER Overhead	060810	Instit for Systems Engr Resch(ISER)
	Contact Person:		Woody, Cheryl

Department Head: Moshier, Reed

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250575	Night Route	411600	Student Government
253009	Miss MSU Pageant	411600	Student Government
253009	Miss MSU Pageant	540103	Student Union-Cntr for Student Actv

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**

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250242	Student Association Contingency	411600	Student Government
250242	Student Association Contingency	540100	Colvard Student Union

Contact Person: Aultman, Shellie

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 January 2023:

<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
252381	Student Assn Appropriations	411600	Student Government

Contact Person: Lovelady, Merrie Morgan

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	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: 9530**

198 Lee 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253666	Greek Fee	540100	Colvard Student Union
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: 9532**

YMCA 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250879	Greek Programming	411400	Fraternity & Sorority Life
	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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252699	MSU National Pan-Hellenic Council	411400	Fraternity & Sorority Life
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 January 2023:

<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
	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: 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.

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

Department Head: Murray, Veronica

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

The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
605408	Patterson Renovation 1-Plant Fund	061700	Mechanical Engineering
Contact Person:		El Kadiri, Haitham	

Department Head: Murray, Veronica

Changes to this sheet should be submitted to Reporting, 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

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

Department Head: Muzzi, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603041	Replacement of Air Handling Equip	490101	Facilities Management Admin
	Contact Person:		Hillhouse, Ruth Ann

Department Head: Muzzi, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605381	IHL 205-309 MSU Ice Plant Expansi	490103	PDCA-Planning Design & Constr Ad
Contact Person:		Perry, Jamie	

Department Head: Muzzi, 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: 9601**

Bost Extension, Room 203C  
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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289108	E&CRD Overhead	010803	TCALP
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 128  
Campus

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

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Also, please call 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
259121	Human Sciences Overhead	012100	School of Human Sciences
320695	MS Alliance Boys Girls Club 2022-4	012100	School of Human Sciences
327359	MDAC CTD 9/27/21 (C)	012100	School of Human Sciences
327361	Univ. of TN Knoxville A21-0450-S00	012100	School of Human Sciences
340823	MSDH SG-910 (R5)	012100	School of Human Sciences
340824	MSDH SG-910 (R5) (C)	012100	School of Human Sciences
341075	USDA NIFA 2022-41210-38065	012100	School of Human Sciences
341089	MDAC SIGNED 10/4/2022	012100	School of Human Sciences
341403	DHHS 04CH011182-01-00 (C) YR4	012102	Human Sciences- Early Childhood
341404	MDHS 6025986 & 6025987	012102	Human Sciences- Early Childhood
341405	MDHS 6026193/6026194	012100	School of Human Sciences
841403	Cost Share for 341403	012102	Human Sciences- Early Childhood

Contact Person: Brooks, Jamie

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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
280254	Human Sciences Extension Program	012100	School of Human Sciences
285007	MS Ag Leadership Program	012100	School of Human Sciences
289110	EYN Overhead	012102	Human Sciences- Early Childhood
289121	Human Sciences Ext. Overhead	012100	School of Human Sciences
320682	CDCP U01OH011924-01-02	012100	School of Human Sciences
323098	MS Farm Bureau Fed. CTD 5/15/17	012102	Human Sciences- Early Childhood
327027	USDA NIFA 2020-68018-31044	012100	School of Human Sciences
328160	Cotton, Inc. CTD 12-02-2021	012100	School of Human Sciences
340962	USDA NIFA 2020-68018-31044 (C)	012100	School of Human Sciences
341394	MDHS 6021535 / 6021536	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 January 2023:

<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 Fun	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
260242	SHS Undergrad Res Schol Pgm	012100	School of Human Sciences
261107	Retail Center- Human Sciences	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
307404	Burrus-Key Endowed 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 Schol	012100	School of Human Sciences
307998	Lucile G. Gullede Endowed Schola	012100	School of Human Sciences
308023	Helen Sawyer Endowed Scholarship	012100	School of Human Sciences
308443	ZonaDale Taylor Endowed Scholarsl	012100	School of Human Sciences
309196	Jacquelyn Deeds Endowed Scholar	012100	School of Human Sciences
309583	C.R.&W.B. Hastings Memorial Annu	012100	School of Human Sciences
340820	State of MS - GEER Davis 1.2	012100	School of Human Sciences
340821	MSDH SG-910-R4	012100	School of Human Sciences
340822	MSDH SG-910-R4 (C)	012100	School of Human Sciences
340912	USDA NIFA 2017-67033-26015 (C)	012100	School of Human Sciences
340913	USDA NIFA 2017-67033-26015 (C) I	012100	School of Human Sciences
340984	NRCS USDA NR204423XXXXC100	012100	School of Human Sciences
341393	MDHS 8200059390	012100	School of Human Sciences
341397	UMMC SP14361-SB01	012000	Food Sci Nutrition Hlth Promo
341397	UMMC SP14361-SB01	012100	School of Human Sciences
342060	eXtension Fdn. EXC1-2021-2050 (C	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340988	MDE 00916	012102	Human Sciences- Early Childhood
341327	DHHS 04CH011182 Yr 1 & 2	012102	Human Sciences- Early Childhood
341382	DHHS 04HE001242	012102	Human Sciences- Early Childhood
341386	MDHS 8200061554	012100	School of Human Sciences
341386	MDHS 8200061554	012102	Human Sciences- Early Childhood
341400	MDHS 8200061553	012102	Human Sciences- Early Childhood
341401	MDHS 8200061551	012102	Human Sciences- Early Childhood

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.

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: 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 January 2023:

<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: 9755**

Lloyd Ricks, Room 305  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010803	TCALP
Contact Person:		Walker, Frances	

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: 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: Nicholson, Janice

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

The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	051300	Curriculum,Instruction & Special Ed
252941	Faculty Allocated Fund	051300	Curriculum,Instruction & Special Ed
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 Enc	051300	Curriculum,Instruction & Special Ed
361415	USDA NIFA 2021-67037-34210	051300	Curriculum,Instruction & Special Ed
364090	ISU/Lib of Congress A08-0002-S067	051300	Curriculum,Instruction & Special Ed

Contact Person: Brooks, Susan

Department Head: Nicholson, Janice

Changes to this sheet should be submitted to Reporting, 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.

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: 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 January 2023:

<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
250549	Outdoor Adventures	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.



The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605038	Sanderson Center Renovation	411505	Sanderson Center
	Contact Person:		Nordin, Patrik

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 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
180000	MCES Education and General Fund	011000	Agricultural Communications
180000	MCES Education and General Fund	017100	Printing/Publications
184405	State Funds-Administrative Support	011000	Agricultural Communications
240017	MSU-ES Printing	011000	Agricultural Communications
286110	Agriculture Communications Residu:	011000	Agricultural Communications
345985	MS Soybean Promotion Board 41-20	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.

The following funds and orgs had activity for the month of January 2023:

<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:		Vaughn, Vicki	

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038402	Physics & Astronomy Unfunded
307359	Terry Crow Scholarship	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
308239	W. Lawrence Croft Annual Sch.	038400	Physics & Astronomy
308571	Betty & Ralph Alewine Endowed Me	038400	Physics & Astronomy
362117	DOEn DE-SC0021195	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.

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038400	Physics & Astronomy
250167	College Start-up(Physics& Astronom	038400	Physics & Astronomy
251383	Analytical Instrument Service	038400	Physics & Astronomy
253542	ORED Physics Start-Ups	038401	Physics & Astronomy-Start-up Fund:
253651	ORED ACR	038400	Physics & Astronomy
255207	Physics&Astr Distance Educ	038400	Physics & Astronomy
255384	Physics & Astronomy Lab Fees	038400	Physics & Astronomy
259384	Physics Overhead	038400	Physics & Astronomy
361261	DOEn DE-FG02-07ER41528- (C)	038400	Physics & Astronomy
361582	US ARMY ARO DOD W911NF21101	038400	Physics & Astronomy
362071	DOEn DE-SC0014448	038400	Physics & Astronomy
362086	DOEn DE-FG02-07ER41528-(C)	038400	Physics & Astronomy
362118	DOEn DE-SC0021030	038400	Physics & Astronomy
362157	NSF 1848177	038400	Physics & Astronomy
362161	NSF 1913620	038400	Physics & Astronomy
362192	NSF OIA-1757220- (C)	038400	Physics & Astronomy
362300	DOEn DE-SC0021175	038400	Physics & Astronomy
362303	DOEn DE-SC0021530	038400	Physics & Astronomy
362310	DOEn DE-SC0021942	038400	Physics & Astronomy
362317	Thomas Jefferson Lab PO#22-D015	038400	Physics & Astronomy
362321	NSF 2108712	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy
364083	Cal Inst of Tech JPL 1677521	038400	Physics & Astronomy
364093	Thomas Jefferson Lab CTD 9/9/202:	038400	Physics & Astronomy
365772	NIH 1R21CA260147-01	038400	Physics & Astronomy

Contact Person:

McTaggart, Kathryn

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 January 2023:

<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
362151	NSF 1644739- (C) PART COST	042000	Division of Business Research
362286	W.E. Upjohn Institute 21-58160-07	042000	Division of Business Research
362381	US SBA SBAOVVB2200001-02-00 - (	042000	Division of Business Research
364029	US SBA - SBAOVVB200007-01-00 (	042000	Division of Business Research
364031	US - SBAOVVB2220004-01-00 (	042000	Division of Business Research
364032	Univ. of Mississippi 22-05-69	042000	Division of Business Research
364043	US EDA DOC ED22ATL3030037	042000	Division of Business Research
364059	U.S. SBA SBAHQ22I0025	042000	Division of Business Research
364109	MSU-RTC(PNP)/US-SBA CTD 8/29/	042000	Division of Business Research
864032	Cost Share for 364032	042000	Division of Business Research
864043	Cost Share for 364043	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 January 2023:

<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
	Contact Person:		Boone, Kit

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256421	Div of Bus Rsrch Residual-Rsrch Prj	042000	Division of Business Research
	Contact Person:		Rowell, Laura

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.

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: 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 January 2023:

<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 January 2023:

<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 Accountanc	230100	School of Accountancy
307151	School of Accountancy Scholarships	230100	School of Accountancy
307700	Cellular South Accountancy	230100	School of Accountancy
308308	Phillip & Sandra Smith Endowed	230100	School of Accountancy
308464	Rhea & Ivy Scholarship	230100	School of Accountancy
308465	Thompson Dunavant Scholarship	230100	School of Accountancy
309336	Frank T. Jackson Annual for Grad	230100	School of Accountancy
309396	Jackson/Crumpton Endowed Schola	230100	School of Accountancy
309469	Robert Luther Livingston Mem Endo	230100	School of Accountancy
309521	John D. Ferguson Endowed Sch.	230100	School of Accountancy
309659	May & Company, LLP Endowed Sch	230100	School of Accountancy
367255	Dr. EE Milam, Giles End Prof End S	230100	School of Accountancy
367314	Nellah Taylor Annual Scholarship	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 January 2023:

<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
250418	Int Bus Acad Gifts & Grants	041800	International Business Academic Prg
251035	GSB-Dist Learning Operations	048800	Dean of Business
253545	ORED Coll Business Start-Ups	048803	Dean of Bus & Ind-Start-up Funds
255240	Business Distance Education	048800	Dean of Business
255247	Distance Marketing	048800	Dean of Business
305179	MSU Fndn-Gifts/Grants-Misc Busine	048800	Dean of Business
307153	A.W. Garner Scholarship	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
307160	W.W. Littlejohn	048800	Dean of Business
307161	Garland J. McCool	048800	Dean of Business
307162	Merchants & Farmers Bank-Bus & Ir	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 Scholarsh	048800	Dean of Business
307473	Roland H Hough Jr Scholarship	048800	Dean of Business
307474	Ferrill & Elsa Battley Endowed Sch	048800	Dean of Business
307475	Charles H Griffin Memorial Sch	048800	Dean of Business
307476	Wyeth T. Ramsay Memorial Sch	048800	Dean of Business
307477	Norma Jean Whiteside Memorial Sc	048800	Dean of Business
307560	Harry G. Mock Memorial Scholarship	048800	Dean of Business
307637	S. Roland Jones Endowed Scholars	048800	Dean of Business
307681	Bester M. Files Memorial Endowmer	048800	Dean of Business
307702	H. Stennis "Judge" Little Scholarsh	048800	Dean of Business
307716	Russell A. Weathersby Scholarship	048800	Dean of Business
307723	Tommy & Peggy Brooks Endowed S	048800	Dean of Business
307725	Vertis ramsay Memorial Scholarship	048800	Dean of Business
307738	Ms Power Co. Endowment Scholars	048800	Dean of Business
307740	Lewis & Pie Mallory Endowed Schol	048800	Dean of Business
307742	Bud & Sue Thompson Endowed	048800	Dean of Business
307816	Express Personnel Services Sch.	048800	Dean of Business
307841	MS Export Railroad Company	048800	Dean of Business
307855	Davis & Ann Mortensen Endowed-B	048800	Dean of Business
307906	Yelverton Fund	048800	Dean of Business
307907	J.B. Stroud Human Resource Mgt Ft	048800	Dean of Business
307909	John N. Dowdle Endowed Fund	048800	Dean of Business
307911	Henry & Jane Vick Ednowed Fund	048800	Dean of Business
307928	Clifford Dewitt Dalton Endowed Sch.	048800	Dean of Business
307933	Walter J. "Duke" Olson Endowed Sc	048800	Dean of Business
308003	William & Jo Ann Clark Endowed Sc	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 Schol	048800	Dean of Business
308101	Larry and Pam Jones Endowed Sch	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 Scf	048800	Dean of Business
308278	John G. & Karen J. McCord Endowe	048800	Dean of Business
308371	Alvis T. Hunt Scholarship	048800	Dean of Business

Department Head: Oswald, Sharon

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

308377	John Ray Gipson Endowed Scholars	048800	Dean of Business
308378	Robert Gray Marchetti End.	048800	Dean of Business
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 Sc	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 S	048800	Dean of Business
308847	Renasant Bank Annual Scholarship	048800	Dean of Business
308849	Tommy Ramey Endowed Scholarshi	048800	Dean of Business
308851	Derwood R. Boyles Endowed Sch.	048800	Dean of Business
308854	Kirk P. Arnett Endowed Scholarship	048800	Dean of Business
309107	Stephen Burwell Endowed Scholarsl	230100	School of Accountancy
309113	Richard Lee & Valda Miller Endowec	048800	Dean of Business
309144	Frankie & Trish Box Endowed Sch.	048800	Dean of Business
309214	BankTEL Annual Scholarship	048800	Dean of Business
309220	Roderick & Jane Moore End in Bus.	048800	Dean of Business
309222	Dan Curran Endowed Schol.	048800	Dean of Business
309225	Harris Family Endowed Scholarship	048800	Dean of Business
309319	James & Patricia Coggin End Sch.	048800	Dean of Business
309334	Dennis & Sandra Perkins Endowed :	048800	Dean of Business
309373	MSU COB Executive Adv Bd End Sc	048800	Dean of Business
309421	Young Alumni Advisory Board Sch.	048800	Dean of Business
309422	Linda Garrett International Sch.	048800	Dean of Business
309428	Anthony & Sheryl Thomas Scholarst	048800	Dean of Business
309606	Jean Amos Faver Annual Scholar.	048800	Dean of Business
309679	Durward & Catherine Dunn Endowe	048800	Dean of Business
309684	Gary & Johanna Blair End in Busines	048800	Dean of Business
309718	L. Garret International Ed. Annual	048800	Dean of Business
309720	Joseph C. Tillman Memorial Endow	048800	Dean of Business
309774	Jean & Walter W. Rotchild, Jr Endov	048800	Dean of Business
309776	Emily Kate Anglin Memorial Scholar	048800	Dean of Business
309777	J.H. Eaton & J.P. Duckworth Mem E	048800	Dean of Business
309778	Kerry & Lequita Kittrell Scholarshi	048800	Dean of Business
309832	Brent & Justin Cobb Endowed Sch.	048800	Dean of Business
309842	Jordan R. Ramsey Annual Scholarsl	048800	Dean of Business
309843	Joseph Collier Tillman Memorial Anr	048800	Dean of Business
309916	Claude "Scott" Bailey, Jr. Endowed	048800	Dean of Business
309930	Phyllis Saxton Endowed Scholarshp	048800	Dean of Business
309931	James C. "Jimmy" Galloway Endowe	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
309978	Majure-McRee Endowed Scholarshi	048800	Dean of Business
367022	Gaines Louis Adcock Memorial Annt	048800	Dean of Business
367038	Frank & Jeanette Saino Memorial Er	048800	Dean of Business
367047	Gaines Louis Adcock Memorial Endc	048800	Dean of Business
367132	Matthew & Anna Mooney Endowed :	048800	Dean of Business
367142	Edwin Anson Stebbins III Endow Scl	048800	Dean of Business
367150	Virginia Brickell Mem. End. Sch.	048800	Dean of Business
367155	P Kinsey & G Thompson An Sch CO	048800	Dean of Business
367223	Elizabeth Kaye Johnson Endowed S	048800	Dean of Business
367247	The Douglas Luce Jr. Endowed Sch	048800	Dean of Business
367275	Louis A. Hurst, Jr. Endowed Sch.	048800	Dean of Business
367311	Ray B. English Memorial Scholarshij	048800	Dean of Business
367326	Mike Chaney Risk Mgt & Ins End Sc	048800	Dean of Business
367377	Morgan Clark-Schnur Annual Sch	048800	Dean of Business

Department Head: Oswald, Sharon

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



367400	Mr. & Mrs. Shawn M. Hunter Entrep	048800	Dean of Business
367403	Christopher L. Carl Sch in Business	048800	Dean of Business
367411	Ferguson Scholarship	048800	Dean of Business
367440	James "Jim" Pollard Perkins Annual	048800	Dean of Business
367453	Ellen Newsom Memorial Scholarshi	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.

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.

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: Pankl, Elisabeth

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

The following funds and orgs had activity for the month of January 2023:

<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	320200	U.S. Grant Collection

Contact Person: Coleman, Frances

Department Head: Pankl, Elisabeth

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

The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	320300	Old Main Academic Center
Contact Person:		Fairbrother, Debra	

Department Head: Pankl, Elisabeth

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250057	Library Operations	320100	General Library
250064	MegaResource Librarian Workshops	320100	General Library
250203	Golden Triangle Reg Library Consor	320100	General Library
250408	Library Equipment Fees	320100	General Library
250411	Library Printing Charges - Labs	320100	General Library
250412	Library Printing Charges - IMC	320100	General Library
250465	Templeton Music Suite	320100	General Library
252723	Grant Museum Store Fund	320100	General Library
252993	Grant Library Exec. Dir. Stipend	320200	U.S. Grant Collection
253201	Library - Special	320100	General Library
253631	Old Main Academic Center	320300	Old Main Academic Center
254100	Library Room Reservations	320100	General Library
305001	Fndn- Friends of the Library	320100	General Library
361953	NHPRC RM-102988-20	320100	General Library
861953	Cost Share for 361953	320100	General Library
864004	Cost Share for 364004	320100	General Library

Contact Person: Kolb, Chris

Department Head: Pankl, Elisabeth

Changes to this sheet should be submitted to Reporting, 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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	012700	North MS Branch Exp Station
160000	MAFES Education and General Fun	012800	NE MS Branch Exp Station
160000	MAFES Education and General Fun	014000	North MS Research and Extension C
160000	MAFES Education and General Fun	014001	NMREC - Horticultural Unit
160000	MAFES Education and General Fun	014600	Pontotoc Ridge-Flatwoods Branch E
180000	MCES Education and General Fund	014000	North MS Research and Extension C
260128	Foundation Sweet Potatoes	014600	Pontotoc Ridge-Flatwoods Branch E
260164	NMREC Reserve	014000	North MS Research and Extension C
260215	North MS R&E Startup MAFES	013900	Prairie Research Unit
269116	NMREC Horticulture Overhead	014001	NMREC - Horticultural Unit
269139	Prairie Overhead	013900	Prairie Research Unit
269146	Pontotoc Overhead	014600	Pontotoc Ridge-Flatwoods Branch E
280104	Start Up - Jeff Wilson	014000	North MS Research and Extension C
325081	MOA NE MS Research Reserve	012800	NE MS Branch Exp Station
325822	General MOA for Horticulture Unit	014001	NMREC - Horticultural Unit
327044	USDA APHIS AP20PPQS&T00C09C	014600	Pontotoc Ridge-Flatwoods Branch E
327126	USDA APHIS AP21PPQS&T00C124	014600	Pontotoc Ridge-Flatwoods Branch E
327153	MDAC CTD 10-19-2021	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Elliott, Jeremiah

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
281140	NMREC Designated	014000	North MS Research and Extension C
327226	USDA NIFA 2022-51181-38329	014600	Pontotoc Ridge-Flatwoods Branch E
327353	University of Florida PO 230103611:	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Mitchell, Holli

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.

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
325821	MOA- Pontotoc - Shankle	014600	Pontotoc Ridge-Flatwoods Branch E
	Contact Person:		Elliott, Jeremiah

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013900	Prairie Research Unit
325093	MOA Prairie Research Reserve	013900	Prairie Research Unit

Contact Person: Elliott, Jeremiah

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: 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: Parish, Jane 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	011300	Animal & Dairy Science
160000	MAFES Education and General Fun	011300	Animal & Dairy Science
160000	MAFES Education and General Fun	016600	Foundation Herds
180000	MCES Education and General Fund	011300	Animal & Dairy Science
252929	ADS Livestock Judging Team	011300	Animal & Dairy Science
253657	ADS Equestrian Team	011300	Animal & Dairy Science
255113	Animal Science Lab Fees	011300	Animal & Dairy Science
255284	ADS Distance Education	011300	Animal & Dairy Science
259113	Animal Science Overhead	011300	Animal & Dairy Science
259113	Animal Science Overhead	020103	Gulf Coast Community Design Cent
260106	Animal Science Meats Lab	011300	Animal & Dairy Science
260147	ADS Nutrition Lab-Rude	011300	Animal & Dairy Science
260166	Foundation Improvement Fund	016600	Foundation Herds
260184	ADS IACUC	011300	Animal & Dairy Science
260221	ADS Startup MAFES	011300	Animal & Dairy Science
260239	ADS Undergrad Res Schol Pgm	011300	Animal & Dairy Science
266113	Animal & Dairy Sci Residual-Liao	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
280264	ES- Dairy Program	011300	Animal & Dairy Science
281113	ADS Therapeutic Riding	011300	Animal & Dairy Science
283507	ES-Equine Program	011300	Animal & Dairy Science
307058	Bedenbaugh Scholar- Animal Scienc	011800	Col of Ag & Home Economics
307073	Henry H. Leveck Memorial Scholars	018800	College of Ag & Life Sciences
307100	Janice Durff & Alma Liles Schp	011300	Animal & Dairy Science
307101	W.L. Richmond	011300	Animal & Dairy Science
307102	O.W. Scott Memorial	011300	Animal & Dairy Science
307376	Bryan and Nona Baker Scholarship	011300	Animal & Dairy Science
308081	Fuquay Endowed Scholarship	011300	Animal & Dairy Science
308352	Glenn Lee McCullough Endowed Sc	011300	Animal & Dairy Science
308709	Myles Carpenter-Bill McGee Endow	011300	Animal & Dairy Science
309674	Dr. Mark Crenshaw Endowed Schol	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
321798	USDA NIFA 2018-67016-27580	011300	Animal & Dairy Science
322551	USAID 7200AA18CA00030-(C) Quic	011300	Animal & Dairy Science
324719	Evonik Nutrition Trial#03.63.18001	011300	Animal & Dairy Science
327021	USDA-NIFA 2020-68018-30666	011300	Animal & Dairy Science
327087	USDA NIFA 2021-67018-33347	011300	Animal & Dairy Science
327101	USDA NIFA 2021-67015-34197	011300	Animal & Dairy Science
327165	Kansas State Univ A22-0057-S002 (	011300	Animal & Dairy Science
328232	Allflex Livestock Int. ALI-SHB-1-21	011300	Animal & Dairy Science
341066	Univ of Georgia SUB00002717	011300	Animal & Dairy Science
341070	Univ of Georgia SUB00002774	011300	Animal & Dairy Science
342084	Univ of GA SUB00002684	011300	Animal & Dairy Science
345359	Animal & Dairy Sc Gifts & Grants	011300	Animal & Dairy Science
367299	Hershel Fulton Johnson Memorial S	011300	Animal & Dairy Science
821653	Cost Share for 321653	011300	Animal & Dairy Science

Contact Person: Cavinder, Ginger

Department Head: Parish, Jane 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: 9507**

Lee Hall, Room 1  
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: 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 January 2023:

<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	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	700314	Greek House Networking
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700321	Residence Hall Networking

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.

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 January 2023:

<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

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

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Also, please call 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
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	700314	Greek House Networking
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700321	Residence Hall Networking
252099	MissiON/INternet2 Connection	330200	Office of the CIO
253661	Adobe ETLA	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: 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 January 2023:

<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 Ins
	Contact Person:		Gilliland, Tina

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: 9633**

P.O. Box AQ  
Campus

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

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Also, please call 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
252923	Mitchell Building Infrastructure	020103	Gulf Coast Community Design Cent
259123	GCCDS Overhead	020100	School of Architecture
259123	GCCDS Overhead	020103	Gulf Coast Community Design Cent
306765	Fndn-GCCDS - Hearin Fund for Exc	020103	Gulf Coast Community Design Cent
361435	USDA NRCS NR214423XXXXC069	020103	Gulf Coast Community Design Cent
363325	Smart Home America (PNP) 2020-3:	020103	Gulf Coast Community Design Cent
363327	LTMCP/PNP 2020-55	020103	Gulf Coast Community Design Cent
363331	MS Dept. of Marine Resources	020103	Gulf Coast Community Design Cent
364100	MS Public Health Institute 8/26/22	020103	Gulf Coast Community Design Cent
364558	Bridge & Watson, Inc. 2022-14	020103	Gulf Coast Community Design Cent
365912	NAS Engineering Medicine 2000013	020103	Gulf Coast Community Design Cent

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240024	GCCDS Service Center	020103	Gulf Coast Community Design Cent
	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: 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: Perry, Jamie

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605388	Walker Engineering Grad School Re	490103	PDCA-Planning Design & Constr Ad
Contact Person:		Perry, Jamie	

Department Head: Perry, Jamie

Changes to this sheet should be submitted to Reporting, 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: 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 January 2023:

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

Contact Person: Pigg, Robin

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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322986	NSF 1714157 (C)	191400	Inst for Genom, Biocom, Biotec
328182	MS Corn Promotion Board 38-2022	191400	Inst for Genom, Biocom, Biotec
328216	MS Soybean Promotion Bd 53-2022	191400	Inst for Genom, Biocom, Biotec
827061	Cost Share for 327061	191400	Inst for Genom, Biocom, Biotec
827070	Cost Share for 827070	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320696	USM 8006914-04.05 MSU	191400	Inst for Genom, Biocom, Biotec
327061	USDA ARS 58-6066-0-064	191400	Inst for Genom, Biocom, Biotec
327070	USDA ARS 58-6066-0-066	191400	Inst for Genom, Biocom, Biotec
327263	NSF 2109302 (C)	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: 9655**

Wise Center, Room 4025  
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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260235	BCHEPP Undergrad Res Schol Pgr	011900	Biochem,MolBio,Entmology&Plant P
	Contact Person:		Pigg, Robin

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	018100	Omic Biology Lab
240013	IGBB Service Center	018100	Omic Biology Lab
269181	IGBB Overhead	191400	Inst for Genom, Biocom, Biotec

Contact Person: Hester, Lynn

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: 9775**

Lyle Entomology RM 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280520	Termite University	011900	Biochem,MolBio,Entmology&Plant P
	Contact Person:		Layton, Blake

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 January 2023:

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

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 January 2023:

<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 Fun	011100	Plant and Soil Sciences
180000	MCES Education and General Fund	011100	Plant and Soil Sciences
181011	Soil Testing Fees	011100	Plant and Soil Sciences
307109	Nan Watts Anderson	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
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
307593	Imogen C. Triplett Endowed Sch.	011100	Plant and Soil Sciences
307888	Ms Chpt of the American Society Ag	011100	Plant and Soil Sciences
308227	MSU Horticulture Club Annual Sch.	011100	Plant and Soil Sciences
308434	H.W. Werner Essig Endowed Fund	011100	Plant and Soil Sciences
308743	East MS Master Gardeners Annual	011100	Plant and Soil Sciences
309126	MS Seniors Golf Endowed Scholar.	011100	Plant and Soil Sciences
309127	Shirlie Ford Parker Endowed Schola	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
309543	Walter & Addie Smalley Endowed St	011100	Plant and Soil Sciences
309627	MS Soybean Promotion Bd Annual	011100	Plant and Soil Sciences
309701	Jack C. McCarty Jr. Endowed Schol	011100	Plant and Soil Sciences
309708	Triplett Endowed Schol. in Agronomy	011100	Plant and Soil Sciences
309710	Triplett Endowed in Flor & Ornamen	011100	Plant and Soil Sciences
309810	Mildred & David Womack Endowed	011100	Plant and Soil Sciences
320652	USDA NIFA 2019-69017-29928	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
322538	USAID (2013-04023-06)072112-146	011100	Plant and Soil Sciences
322997	Jackson State Univ 633222-MSU	011100	Plant and Soil Sciences
323103	MDOT MP-900-99(021)/300342-003	011100	Plant and Soil Sciences
324222	Edgar & Winifred Foundation 43155:	011100	Plant and Soil Sciences
324223	Edgar & Winifred Foundation 43085:	011100	Plant and Soil Sciences
324224	Edgar & Winifred Foundation 43087	011100	Plant and Soil Sciences
324798	Pioneer- Reynolds (MAFES FP Ag L	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Bi	011100	Plant and Soil Sciences
325456	General MOA-PSS-Mulvaney	011100	Plant and Soil Sciences
325458	General MOA-PSS-Reynolds	011100	Plant and Soil Sciences
325461	General MOA - Tseng	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
325527	General MOA-Horticulture-Harkess	011100	Plant and Soil Sciences
325546	General MOA-Agronomy-M. Cox	011100	Plant and Soil Sciences
325772	General MOA - Dr. Barry Stewart	011100	Plant and Soil Sciences
325801	General Horticulture MOA -Reed	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
326430	Dr. Glover B. Triplett End-Agronomy	011100	Plant and Soil Sciences
326726	MOA - Dhillon	011100	Plant and Soil Sciences
326932	Monsanto-Reynolds (MAFES FP Ag	011100	Plant and Soil Sciences
326997	Triplett Dorman Gardens Foundatior	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.

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
327025	USDA NIFA 2020-69008-31403	011100	Plant and Soil Sciences
327033	USDA ARS 58-6064-9-007 (C)	011100	Plant and Soil Sciences
327039	N. Carolina State Univ 2019-3156-0	011100	Plant and Soil Sciences
327075	MDAC MOU SIGNED 10/30/20	011100	Plant and Soil Sciences
327076	MDAC MOU SIGNED 10/30/20	011100	Plant and Soil Sciences
327078	MDAC MOU SIGNED 10/30/20	011100	Plant and Soil Sciences
327090	MDAC SIGNED 10/30/2020	011100	Plant and Soil Sciences
327114	USDA-ARS 58-666-1-020	011100	Plant and Soil Sciences
327115	USDA-NIFA 2021-67021-35105	011100	Plant and Soil Sciences
327158	MDAC CTD 10/21/21	011100	Plant and Soil Sciences
327163	MDAC CONTRACT DTD 10/21/21	011100	Plant and Soil Sciences
327201	USDA ARS RSA 58-6064-2-011	011100	Plant and Soil Sciences
327215	USDA ARS 58-6066-2-031	011100	Plant and Soil Sciences
327220	Univ of Florida SUB00003391	011100	Plant and Soil Sciences
327235	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327240	Univ of Illinois 090634-16917 YR 5	011100	Plant and Soil Sciences
327352	USDA ARS RSA 58-6064-3-001	011100	Plant and Soil Sciences
327356	USDA ARS RSA 58-6064-3-002	011100	Plant and Soil Sciences
327362	Colorado State Univ. G-50253-02	011100	Plant and Soil Sciences
328057	MS Corn Promotion Board 07-2021	011100	Plant and Soil Sciences
328169	Cotton Inc. RENEWAL 3: 19-068	011100	Plant and Soil Sciences
328185	MS Corn Promotion Board 30-2022	011100	Plant and Soil Sciences
328192	MS Peanut Promotion Board 03-202	011100	Plant and Soil Sciences
328199	MS Soybean Promotion Board 11-20	011100	Plant and Soil Sciences
328212	MS Soybean Promotion Board 43-20	011100	Plant and Soil Sciences
328213	MS Soybean Promotion Board 51-20	011100	Plant and Soil Sciences
328218	MS Soybean Promotion Board 63-20	011100	Plant and Soil Sciences
328219	MS Soybean Promotion Board 64-20	011100	Plant and Soil Sciences
328221	Mid-South Soybean Board 2022-47	011100	Plant and Soil Sciences
328250	MS Soybean Promotion Board 66-20	011100	Plant and Soil Sciences
340983	NRCS USDA NR204423XXXXC100	011100	Plant and Soil Sciences
340993	USDA NIFA 2021-67013-34145	011100	Plant and Soil Sciences
341072	BPI MDAC SIGNED 6/8/2022	011100	Plant and Soil Sciences
341074	BPI MDAC SIGNED 8/2/2022	011100	Plant and Soil Sciences
342078	USDA NRCS NR214423XXXXC070	011100	Plant and Soil Sciences
345016	Grant-In-Aid Agronomy-Reynolds	011100	Plant and Soil Sciences
345041	Grant-In-Aid - Weed Science- Byrd	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 Perialisi Grant-in-Aid	011100	Plant and Soil Sciences
345306	PSS Irby GMOA/ Grant-In-Aid	011100	Plant and Soil Sciences
345928	MS Soybean Promotion Board 36-20	011900	Biochem,MolBio,Entmology&Plant P
345945	FMC Service Orders - McCurdy	011100	Plant and Soil Sciences
345948	Cotton, Inc. RENEWAL 21-664MS	011100	Plant and Soil Sciences
345963	MS Corn Promotion Board 12-2022	011100	Plant and Soil Sciences
345966	MS Corn Promotion Board 01-2022	011100	Plant and Soil Sciences
345980	MS Soybean Promotion Board 36-20	011100	Plant and Soil Sciences
345993	Bayer CropScience WorkOrders Pie	011100	Plant and Soil Sciences
365931	Floral Marketing Fund CK# T-87487	011100	Plant and Soil Sciences
367040	Scott E. Parker Memorial Endowed	011100	Plant and Soil Sciences
367084	Maxine C. Estes Memorial Endowed	011100	Plant and Soil Sciences
367345	Jackson Co Master Gardeners Annu	011100	Plant and Soil Sciences
822196	Cost Share for fund 322196	011100	Plant and Soil Sciences
827033	Cost Share for 327033	011100	Plant and Soil Sciences
827220	Cost Share for 327220	011100	Plant and Soil Sciences

Contact Person: Sisk, Katie

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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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: 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 January 2023:

<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 Adm
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: 9604**

Gast Bldg  
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: Potts, Les

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490101	Facilities Management Admin
100000	MSU Education and General Fund	490103	PDCA-Planning Design & Constr Ad
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	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
605396	Construct BlackJack/Hardy/Stone Bl	490103	PDCA-Planning Design & Constr Ad

Contact Person: Perry, Jamie

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, 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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Department Head: Potts, Les

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253683	Hunter Henry Purchase	440701	Assoc VP for Administration
	Contact Person:		Akers, Cindy

Department Head: Potts, Les

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

The following funds and orgs had activity for the month of January 2023:

<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: Potts, Les

Changes to this sheet should be submitted to Reporting, 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

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Also, please call 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 January 2023:

<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 \	193400	Ctrs of Biomedical Rsch Excellence
311337	NIH 1P20GM103646- Park YR6	193400	Ctrs of Biomedical Rsch Excellence
311358	NIH 1P20GM103646 - Howell Pilot	193400	Ctrs of Biomedical Rsch Excellence
311358	NIH 1P20GM103646 - Howell Pilot	464500	Center for Environmental Health Sci

Contact Person: Haynes, Shameie

Department Head: Pruet, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	033900	English
100000	MSU Education and General Fund	033902	English Unfunded
250043	The Jabber Wock Review	033900	English
250160	College Start-up (English)	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 Schol:	033900	English
308167	Helen W. Skelton Annual Sch.	033900	English
308973	Ann Pittman Andrews Memorial Sch	033900	English
309470	Stacey Goff Endowed English Sch.	033900	English
367065	Mildred Freeman Shurlds English Ar	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

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Also, please call 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 January 2023:

<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: 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: Quarles, Dominique

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250314	HCDC Special Programming	440601	Holmes Cultural Diversity Center
250329	Black Student Association	440601	Holmes Cultural Diversity Center
252848	International Student Advisory Boar	440601	Holmes Cultural Diversity Center

Contact Person: Boyd, Chassidy

Department Head: Quarles, Dominique

Changes to this sheet should be submitted to Reporting, 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: Quarles, Dominique

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250010	NAACP - Student Chapter	440601	Holmes Cultural Diversity Center
	Contact Person:		Boyd, Chassidy

Department Head: Quarles, Dominique

Changes to this sheet should be submitted to Reporting, 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, Dr 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364041	Camgian Micro/PFP MSU-01-2207 (	038900	Sociology
364118	Univ. of Nebraska 24-1714-0285-00:	038900	Sociology
365782	SAMHSA DHHS H79SM084428 (C)	038900	Sociology

Contact Person: Jones, Paula

Department Head: Rader, Dr 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: 9562**

Bowen Hall, Room 204  
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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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
252977	ORED Diversity FY22 - Allison	038900	Sociology
255206	Sociology Distance Education	038900	Sociology
255208	Social Work Distance Education	038901	Social Work
259389	Sociology Overhead	038900	Sociology
305025	Fndn- Gifts/Grants-Sociology	038900	Sociology
307881	Reaves-Davenport Excellence Sch.	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.

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: 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 January 2023:

<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
305014	Fndn- Gifts/Grants-Computer Scienc	062900	Computer Science and Engineering
361945	ARC MS-19573-19	062900	Computer Science and Engineering
362235	NSF 2133190	062900	Computer Science and Engineering
362345	AFOSR DOD FA2386-21-1-4015	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250743	CSE Lab Fees	062900	Computer Science and Engineering
255264	CSE Distance Education	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**

3000 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, 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
252552	Shahram Rahimi BCoE SStartup	062900	Computer Science and Engineering
252708	CSE Travel Award	062900	Computer Science and Engineering
252949	Adam Jones BCoE Startup	062900	Computer Science and Engineering
253553	ORED Comp Sci Start-Ups	062901	Computer Science-Start-up Funds
256629	Computer Science Keys	062900	Computer Science and Engineering
259629	Computer Science Overhead	062900	Computer Science and Engineering
307546	Cellular South Computer Science Sc	062900	Computer Science and Engineering
361429	USDA ARS 58-0200-0-002 (C)	062900	Computer Science and Engineering
362165	NSF 1937565	062900	Computer Science and Engineering
364126	NSF CTD 10/6/22	062900	Computer Science and Engineering
364126	NSF CTD 10/6/22	192900	nSPARC
364126	NSF CTD 10/6/22	194000	Raspet
364141	MGCCC CTD 3/28/22	062900	Computer Science and Engineering
364185	NSF 2235863 (C)	062900	Computer Science and Engineering
364198	NSF 2144410	031900	Chemistry
364198	NSF 2144410	062900	Computer Science and Engineering
861429	Cost Share for 361429	062900	Computer Science and Engineering
864126	Cost Share for 364126	192900	nSPARC

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: 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.

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: Ramsey, Saunders

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



The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250088	ADA Improvements	490101	Facilities Management Admin
250232	Cellular Tower Rental	440700	Vice President for Finance & Admin
250232	Cellular Tower Rental	490101	Facilities Management Admin
250485	E&G Roof Repairs	440700	Vice President for Finance & Admin
250525	Campus Services Projects	490101	Facilities Management Admin
250526	Fac. Mgt Campus-wide Projects 200	490101	Facilities Management Admin
250663	TVA Power Reimbursement	490101	Facilities Management Admin
250705	Administration Funded Projects	490101	Facilities Management Admin
252874	COVID-19 Facilities	490101	Facilities Management Admin
252878	COVID-19 PPE (Campus Wide)	490101	Facilities Management Admin
252922	Winter Storm Elliot Dec 2022	490101	Facilities Management Admin
252965	Campus Beautification	490101	Facilities Management Admin
252986	Rice Hall	490000	Campus Services
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
603046	Artesia Road Extended Project MDC	490000	Campus Services
605333	Electrical Infrastructure Improve	490101	Facilities Management Admin
605347	Music Classroom Facility	052700	Department of Music
605347	Music Classroom Facility	450200	Office of the Controller/Treasurer
605347	Music Classroom Facility	490103	PDCA-Planning Design & Constr Ad
605358	Bulldog Way Road Project	490000	Campus Services
605365	Butler Hall Mech & Envelope Reno	490100	Physical Plant Administration
605369	IED ADA Project	490103	PDCA-Planning Design & Constr Ad
605375	YMCA/Union Plaza	490103	PDCA-Planning Design & Constr Ad
605395	Key Shop & Office Reorganization	490101	Facilities Management Admin
605400	Rice Reno Floors 1-4 Psych Dept	490000	Campus Services
605406	Artesia Road Extended Project	490000	Campus Services
605409	Sewer Force Main Rep (IHL 205-315	490000	Campus Services
613031	Physical Plant R & R	490101	Facilities Management Admin

Contact Person: Perry, Jamie

Department Head: Ramsey, Saunders

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	036900	Mathematics & Statistics
250164	College Start-up (Math & Stats)	036900	Mathematics & Statistics
252348	Zhou Discretionary	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
303993	Simons Foundation 855469	036900	Mathematics & Statistics
307144	Alton C Grimes Endowment Scholar	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 M	036900	Mathematics & Statistics
308756	Harry Adams Endowed Sch. in Math	036900	Mathematics & Statistics
309166	J. Michael Pearson Endowed Schol	036900	Mathematics & Statistics
309350	Albert Maury Shurlds Sr. End Sch	036900	Mathematics & Statistics
362197	NSF 2012022	036900	Mathematics & Statistics
362236	NSF 2110768	036900	Mathematics & Statistics
364178	NSF 2210481	036900	Mathematics & Statistics
364178	NSF 2210481	191001	Northern Gulf Institute
367037	John H. Richards, Jr. Endowed Matf	036900	Mathematics & Statistics

Contact Person: Standley, 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: 9637**

300 Butler Bldg  
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: Reese, Donna

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307135	Computer Science Scholarship	062900	Computer Science and Engineering
309229	Julia Hodges Endowed Scholarship	062900	Computer Science and Engineering
309398	Goudelock Endowed Scholarship - C	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Reese, Donna

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<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
307498	The Coy Patton Scholarship	031100	Biological Sciences
307553	Mildred W. Brand Pre-Med Scholar.	031100	Biological Sciences
307554	John C. Longest Scholarship	031100	Biological Sciences
307667	Richard Buckley Endowed Scholarsl	031100	Biological Sciences
307882	Scott Ferguson Memorial Fund	031100	Biological Sciences
307884	Drs. Karen & William Hulett Endowe	031100	Biological Sciences
309853	Jeff & Ethel Ann McCoy Compass	031100	Biological Sciences
309886	Dr. Virginia Read Medical Mem Endi	031100	Biological Sciences
309966	Dr. Donald L. Seago Healthcare Anr	031100	Biological Sciences
361531	DOD ARMY W912HZ-20-2-0039 (P)	031100	Biological Sciences
362167	NSF 1916632 (P)	031100	Biological Sciences
362175	Ohio State Univ. 60071605	031100	Biological Sciences
362181	Michigan State Univ. RC109939MS	031100	Biological Sciences
362226	NSF 2100888	031100	Biological Sciences
362319	Univ of Illin 090634-16917 YR 5 (C)	031100	Biological Sciences
365568	Amfora Incorporated 3/8/18	031100	Biological Sciences
365752	NIH 1R15GM135893-01A1	031100	Biological Sciences
365763	NIH R15AI142537 (P)	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: 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: Remillard, Naron

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



The following funds and orgs had activity for the month of January 2023:

<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: Remillard, Naron

Changes to this sheet should be submitted to Reporting, 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

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Also, please call 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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: 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: Reynolds, Daniel 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 January 2023:

<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
252330	International Seed Grant	193300	International Institute
252342	ISO-OPT	113300	International Education
252363	II-Passport Acceptance Fac	193300	International Institute
252382	Office of Study Abroad	113300	International Education
252953	Study Abroad Insurance Clearing	113300	International Education
254109	International Services Admin	113300	International Education
259330	International Institute Overhead	193300	International Institute
361410	USDA FAS FX20BF-10777R007	193300	International Institute
361439	USDA FAS FX22CO-10962R007	193300	International Institute
361952	RTI (PNP) 1-330-0217315-65809L	193300	International Institute
362372	FHI 360/PNP PO21001031	193300	International Institute
364002	RTI/PNP LETTER DTD 10/8/2021	193300	International Institute

Contact Person: Hancock, Myrna

Department Head: Reynolds, Daniel 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: 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 January 2023:

<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
251709	Law Enforcement Training	470900	Police
252533	Life Safety Activities	470901	Police - Life Safety
253640	Vid Mngmnt Access Ctrl(61.01 6202	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: 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.

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: Rickert, Jaime

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



The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256618	DIAL Residual	061800	Inst for Clean Energy Technology
259618	Dial Center Overhead	061800	Inst for Clean Energy Technology

Contact Person: Fox, Andrew

Department Head: Rickert, Jaime

Changes to this sheet should be submitted to Reporting, 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**

1221 Blackjack Rd  
Campus

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

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

Department Head: Robertson, Colorado

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

The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
252966	OCRM Insurance Premium Fund	461401	Office of Compliance and Risk Mgm
	Contact Person:		Baker, Bobbie

Department Head: Robertson, Colorado

Changes to this sheet should be submitted to Reporting, 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**

YMCA 2nd Floor  
Campus

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

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

Department Head: Roby, Yvett

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441107	Survivor Support
252958	Survivor Support Designated	441100	Vice President for Student Affairs
252958	Survivor Support Designated	441107	Survivor Support
364009	MS State Dept of Health SG-2260-R	441107	Survivor Support

Contact Person: Bell, Audrey

Department Head: Roby, Yvett

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034900	Geosciences
250162	College Start-up (Geosciences)	034900	Geosciences
250434	Field Methods	034901	Geosciences - Distance Learning
252058	Williams Discretionary	034900	Geosciences
252061	Ambinakudige Discretionary	034900	Geosciences
252360	Fosu Discretionary	034900	Geosciences
252836	Geosciences Operating Fund	034900	Geosciences
253538	ORED Geo Sci Start-Ups	034900	Geosciences
253538	ORED Geo Sci Start-Ups	034902	Geosciences-Start-up Funds
253632	Wood Discretionary	034900	Geosciences
253662	Winata Discretionary Fund	034900	Geosciences
255237	Geoscience Distance Education	034900	Geosciences
255349	Geology & Geography Lab Fees	034900	Geosciences
257136	Gabitov Discretionary	034900	Geosciences
257349	Crane Discretionary	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
361491	NOAA DOC NA22OAR0110193	034900	Geosciences
362132	NSF 1801306	034900	Geosciences
362178	NSF 1934194 (C)	034900	Geosciences
362316	DOEn DE-NE0009186	034900	Geosciences
363497	National Park Serv (DOI) P20AC01C	034900	Geosciences
364075	Univ. of Georgia SUB00002749	034900	Geosciences
364238	SETI SC 3917	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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252668	Geosciences Grad Recruitment	034900	Geosciences
252676	Morris Discretionary	034900	Geosciences
252679	Skarke Discretionary	034900	Geosciences
252680	Sherman-Morris Discretionary	034900	Geosciences
252681	Schwing Discretionary	034900	Geosciences
252684	Paul Discretionary	034900	Geosciences
252945	Museums and Galleries Committee	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: 9588**

McCool Hall, Room 114  
Campus

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

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

Department Head: Rogers, 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
251136	COB-Business Outreach Fund	048800	Dean of Business
	Contact Person:		Rowell, Laura

Department Head: Rogers, 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: 9630**

Etheredge Hall, Room 333  
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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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
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.

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Also, please call 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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 January 2023:

<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
251072	Teaching Assistant Workshop	098800	Office of the Graduate School
252023	Graduate Application Fee Voucher	098800	Office of the Graduate School
252093	Graduate Student Programs	098800	Office of the Graduate School
252094	OGS Recruitment and Fellowship	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
256008	Graduate Student Association	098800	Office of the Graduate School
259988	Dean of Graduate Studies Overhead	098800	Office of the Graduate School
364063	NSF 2240254	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: 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252065	Dual Enrollment	440300	Office of the Provost
	Contact Person:		Baker, Bobbie

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**

Allen Hall, Room 610  
Campus

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252813	WMSV Fund	412200	WMSV Campus Radio Station
	Contact Person:		Honnoll, Courtney

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 January 2023:

<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
309002	Alumnus & Affairs of State	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: 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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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Scott, Adam

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041600	Professional Golf Management
250513	PGM Program Workshops	041600	Professional Golf Management
307682	Norman Bryant Memorial Scholarshi	041600	Professional Golf Management
309260	Elaine White PGA Golf Mgt Annual S	041600	Professional Golf Management
309261	Joel Henderson Memorial End Sch.	041600	Professional Golf Management

Contact Person: Gaude, Danielle

Department Head: Scott, Adam

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

Department Head: Scott, Adam

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
10000	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
254834	Golf Course Equip Internal Lease	048807	MSU Golf Course

Contact Person: Cook, Nikki

Department Head: Scott, Adam

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

The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
254835	Golf Cart 2021 Internal Lease	048807	MSU Golf Course
	Contact Person:		Hammond, Mike

Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, 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.

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: Seal, Susan

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

The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
250264	Ctr for Distance Ed-Coskrey	308800	Ctr for Distance Ed-Director
	Contact Person:		Garner, Lyla

Department Head: Seal, Susan

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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: 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: Seymour, 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 January 2023:

<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
250616	Center for Teaching and Learning	440317	Center for Teaching and Learning

Contact Person: Childress, Stephanie

Department Head: Seymour, 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: 9567**

Bowen Hall, Room 287  
Campus

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

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

Department Head: Shaffer, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255231	AA Studies Distance Education	038813	A&S - African American Studies
	Contact Person:		Bush, Stanford

Department Head: Shaffer, 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: 9567**

Bowen Hall, Room 287  
Campus

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

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

Department Head: Shaffer, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259120	A & S/AAS Overhead	038813	A&S - African American Studies
	Contact Person:		Bush, Stanford

Department Head: Shaffer, 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: 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603051	F&E Renovation Fund	040900	Finance & Economics
	Contact Person:		Peterson, Wilma

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: 9590**

McCool Hall, Room 101  
Campus

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

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Also, please call 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
605399	E-Center Expansion 2022	048806	Ctr for Entrepreneurship & Outreach
	Contact Person:		Hill, Eric

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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363527	NOAA (DOC) NA16OAR4320199- (	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

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Department Head: Shaw, David

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The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	390503	General Academic Expense
100000	MSU Education and General Fund	391300	Faculty Enhancement
100000	MSU Education and General Fund	413002	Fee Waivers - Band
100000	MSU Education and General Fund	413003	MSU Spirit Group NR Waiver
100000	MSU Education and General Fund	413007	Fee Waivers - Miscellaneous
100000	MSU Education and General Fund	413013	Fee Waivers - Senior Citizens
100000	MSU Education and General Fund	413014	Fee Waivers - MUW Exchange
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	440302	Academic Progs Accreditation/Revie
250044	National Student Exchange	440300	Office of the Provost
250900	Academic Support Fund	440300	Office of the Provost
252800	VPAA Operating Funds	440300	Office of the Provost
252996	International Institute-SEP	440300	Office of the Provost
252997	Student Success Advising-SEP	390600	Center for Advising
252999	Distance ED-SEP	440300	Office of the Provost
253650	Market Expansion Plan (SEP)	440300	Office of the Provost
255306	Instructional Support Fund	440300	Office of the Provost
303999	Fndn Professional Advising Prograrr	390600	Center for Advising
306711	Provost Awards Fund	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
364738	Fndn - Luckyday Administrative Fun	440300	Office of the Provost
605387	Provost Lee Hall Renovation	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.

The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
253684	Dean of Business Search	440300	Office of the Provost
	Contact Person:		Heath, Susan

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

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Also, please call 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 Dr

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253003	Data Science	390700	Data Science
	Contact Person:		Baker, Bobbie

Department Head: Shaw, David Dr

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365296	Entrepreneurship Advancement Fun	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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440903	Research Positions
100000	MSU Education and General Fund	440904	Start-up Costs

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306686	Fndn-VP for Research-Gifts & Grant	440900	Vice President for Research
306726	MSU Fndn- TCEE Earnings G & G	048806	Ctr for Entrepreneurship & Outreach

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: 9723**

Allen Hall, Room 608  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300301	Winter Intersession
367094	The Luckyday Scholars Program Sc	440300	Office of the Provost

Contact Person: Baker, Bobbie

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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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
255281	Forest Prod Distance Education	080501	COFR-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
307628	Forest Products Scholarship	080500	FWRC-Sustainable Bioproducts
330250	USDA NIFA 2020-65210-30763	080500	FWRC-Sustainable Bioproducts
330252	USDA NIFA 2021-67022-34003	080500	FWRC-Sustainable Bioproducts
330253	USDA NIFA 2021-67021-34498	080500	FWRC-Sustainable Bioproducts
330258	Alcorn State University 330258ASU	080500	FWRC-Sustainable Bioproducts
330262	USDA-NIFA 2022-67022-37861 (C)	080500	FWRC-Sustainable Bioproducts
330669	USDA FPL 18-JV-11111133-038	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
330683	USDA FPL 19-JV-11111133-043	080500	FWRC-Sustainable Bioproducts
330685	USDA ARS 58-0204-9-164	080500	FWRC-Sustainable Bioproducts
330699	USDA FPL 20-JV-11111133-032	080500	FWRC-Sustainable Bioproducts
330794	USDA ARS 58-0204-2-142	080500	FWRC-Sustainable Bioproducts
330868	USDA FPL 20-JV-11111124-034	080500	FWRC-Sustainable Bioproducts
330869	USDA USFS 20-DG11083150-007	080500	FWRC-Sustainable Bioproducts
330870	USDA FPL 20-JV-11111133-044	080500	FWRC-Sustainable Bioproducts
330875	USDA ARS 58-0204-0-098	080500	FWRC-Sustainable Bioproducts
330884	USDA ARS 58-0204-1-178	080500	FWRC-Sustainable Bioproducts
330891	USDA-USFS 21-DG11083150-020	080500	FWRC-Sustainable Bioproducts
332857	NAS USAID 2000012482	080500	FWRC-Sustainable Bioproducts
333089	State of MS - Office of Gov 2022-04	080500	FWRC-Sustainable Bioproducts
335104	ENSAFE Inc PO8875	080500	FWRC-Sustainable Bioproducts
335145	SMOA4 - Jilei Zhang	080500	FWRC-Sustainable Bioproducts
335149	Railway Tie Association dtd 7/02/12	080500	FWRC-Sustainable Bioproducts
335152	Genics, Inc. dated 09/05/12	080500	FWRC-Sustainable Bioproducts
335169	Lonza Wood Protection PO 4500761	080500	FWRC-Sustainable Bioproducts
335170	GMOA - Dept of Forest Products	080500	FWRC-Sustainable Bioproducts
335184	Kop-Coat S14001458	080500	FWRC-Sustainable Bioproducts
335192	Viance, LLC S15000495	080500	FWRC-Sustainable Bioproducts
335227	Arch Wood Protection, Inc.	080500	FWRC-Sustainable Bioproducts
335408	Private Profit - SMOAs for Street	080500	FWRC-Sustainable Bioproducts
335420	Private Profit - SMOAs for Stokes	080500	FWRC-Sustainable Bioproducts
335422	Viance, LLC 2019-6	080500	FWRC-Sustainable Bioproducts
335449	SMOAs for Morin Private Profit	080300	FWRC-Wildlife,Fisheries&Aquacultu
335457	Southern Pressure Treaters 2021-7	080500	FWRC-Sustainable Bioproducts
335465	Weyerhaeuser NR Company 2022-2	080500	FWRC-Sustainable Bioproducts
335467	Viance, LLC 2022-45	080500	FWRC-Sustainable Bioproducts
335714	Koppers 06040334 Barnes	080500	FWRC-Sustainable Bioproducts
335729	SMOA - Roy Seal	080500	FWRC-Sustainable Bioproducts
335778	Railroad Tie Association - Barnes	080500	FWRC-Sustainable Bioproducts
346014	Priv. Profit - SMOAs for Stokes (C)	080500	FWRC-Sustainable Bioproducts
367120	Ms Lumber Manuf. Assn. Annual Sc	080500	FWRC-Sustainable Bioproducts
367121	Ms Lumber Manuf. Assn. Endowed	080500	FWRC-Sustainable Bioproducts
675012	DSB Bldg Renovation	080500	FWRC-Sustainable Bioproducts
830805	Cost Share for 330805	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: 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: Shoup, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259383	Political Science Overhead	038500	Political Science and Public Adm
Contact Person:		Miller, Quintara	

Department Head: Shoup, 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: 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: Shoup, Brian, 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
255204	Pol Sci PPA Distance Education	038500	Political Science and Public Adm
	Contact Person:		Miller, Quintara

Department Head: Shoup, Brian, 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: 9573**

Hand Lab, Room 1115  
Campus

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

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Also, please call 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 January 2023:

<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 Cente	031900	Chemistry
250158	College Start-up (Chemistry)	031900	Chemistry
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	031902	Chemistry - Start-up Funds
259319	Chemistry Overhead	031900	Chemistry
303981	American Heart Assoc. 20CDA3531	031900	Chemistry
308389	Hach Scientific Fnd. Chem Teacher	031900	Chemistry
308763	L.C. Behr Memorial Scholarship	031900	Chemistry
308861	Donald W. Emerich End. Scholarshij	031900	Chemistry
308863	Ian Chen Endowed Scholarship	031900	Chemistry

Contact Person: Wilder, Christy

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: 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: Smith Jr, Dennis 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361495	NSF 2145588	031900	Chemistry
361497	NSF 2203571	031900	Chemistry
362138	NSF 1827686	031900	Chemistry
362143	NSF OIA-1757220- (C)	031900	Chemistry
362188	NSF 1945503	031900	Chemistry
362249	NSF 2102552	031900	Chemistry
363665	NIH R01AI139479	031900	Chemistry
364224	M4 Aerospace Eng/PFP B22B-T013	031900	Chemistry
365735	USM 8006350-01.01MSU	031900	Chemistry
365776	NIH R35GM142868	031900	Chemistry
365777	NIH R15GM143702	031900	Chemistry
365779	NIH 1P20GM103646 - Emerson YR!	031900	Chemistry
365790	NIH 1P20GM103646 - Zhang Pilot	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Smith Jr, Dennis 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361293	US DOEd P334S190003	192500	Research Curriculum Unit
361345	MDE FY22/2201/53206/12010316/C	192500	Research Curriculum Unit
363351	State of MS - GEER-00488 Smith	192500	Research Curriculum Unit
363355	MDE 2201/53206/12010316/CS-MS	192500	Research Curriculum Unit
605378	RCU SC Plant Fund	192500	Research Curriculum Unit
605801	RCU Building Reno Internal Lease	192500	Research Curriculum Unit

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

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240016	RCU Professional Learning Center	192500	Research Curriculum Unit
259507	RCU Overhead	192500	Research Curriculum Unit
303853	MDE 17/22065112/400	192500	Research Curriculum Unit
365585	MDE 2201/53206/12010316/CS-MS	192500	Research Curriculum Unit
365586	MDE 2201/53206/12010316/CS-MS	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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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252236	CHemistry Study Abroad	031900	Chemistry
255234	Chemistry Distance Education	031900	Chemistry

Contact Person: Wilder, Christy

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
862366	Cost Share 362366	194100	Advanced Composites Institute
	Contact Person:		Jethroe, Courtney

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: 9633**

Giles Hall, Room 240  
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: Spence, Karen

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

The following funds and orgs had activity for the month of January 2023:

<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
250634	5th Year Field Trip	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
252377	2nd Yr Field Trip	020100	School of Architecture
252537	Architecture Faculty Travel Support	020100	School of Architecture
253652	CAAD-Arch Seed Grant, Res. & Sup	020100	School of Architecture
255201	Architecture Lab Fees (Field Trips)	020100	School of Architecture
255202	Architecture Course Fees	020100	School of Architecture
259202	Architecture Research Overhead	020100	School of Architecture
305883	Fndn-Architecture Small Town Cente	020104	Carl Small Town Center
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
308655	Sherry Wingo Memorial Scholarship	020100	School of Architecture
308888	Charles H. Dean, Jr. Mem. Endowec	020100	School of Architecture
309212	Mockbee Hall & Drake Sch. in Arch.	020100	School of Architecture
309338	Guild Hardy Architects Endowed Scl	020100	School of Architecture
309704	Shelia Rene Jackson Memorial Sch	020100	School of Architecture
361450	MHC RG22-20-077	020100	School of Architecture
365825	PCI CTD 11/21/19	020100	School of Architecture

Contact Person:

Gardner, Darlene

Department Head: Spence, Karen

Changes to this sheet should be submitted to Reporting, 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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470900	Police
100000	MSU Education and General Fund	470901	Police - Life Safety
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.

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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190500	Water Resources Research Institute
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: 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: Stevens, 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 January 2023:

<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
307185	Famous Forties Band	052900	Band
367067	Hannon Family FMB Annual Scholar	052900	Band
367305	BS Hood, FB Hood, & DH Gordon B	052900	Band
367451	Judge Frank W. Alexander Annual S	052900	Band

Contact Person: Corhern, Hunter

Department Head: Stevens, 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: 9734**

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

Department Head: Stevens, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052700	Department of Music
251994	Opera Fund	052700	Department of Music
252299	Community Music School	052700	Department of Music
252521	Piano/Guitar Assistance	052700	Department of Music
255256	Music Distance Education	052700	Department of Music
259527	Music Overhead	052700	Department of Music
307598	katherine Gardner Thomas	052700	Department of Music
307599	Cheryl Prewitt Christian Music	052700	Department of Music
309259	Dr. Clinton H. Graves Endowed Sch	052700	Department of Music
309550	Clara Adele Self Andrews End. Sch.	052700	Department of Music

Contact Person: Winter, Jennifer

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

Department Head: Stevens, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251950	Choral Tour Fund	053100	Choir
	Contact Person:		Gaude, Danielle

Department Head: Stevens, 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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
603052	HVAC Replacement CARES/HEERF	560123	SHC - Utilities & Maintenance
	Contact Person:		Hale, Daniel

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 January 2023:

<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	560106	SHC - COVID 19
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	560121	SHC - Radiology
205601	Student Health Center	560123	SHC - Utilities & Maintenance
363340	MS Department of Mental Health (C	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.

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051800	T.K. Martin Ctr for Tech & Disab
240010	TK Martin Ctr Service Facility Fund	051800	T.K. Martin Ctr for Tech & Disab
250452	Preschool Operations	051800	T.K. Martin Ctr for Tech & Disab
252726	Dyslexia Operations Fund	051800	T.K. Martin Ctr for Tech & Disab
252750	Express Yourself Operations	051800	T.K. Martin Ctr for Tech & Disab
259116	Comp Assistive Tech Ctr Overhead	051800	T.K. Martin Ctr for Tech & Disab
304001	Mississippi Department of Education	051800	T.K. Martin Ctr for Tech & Disab
304008	MDE Legislative Funds FY23	051800	T.K. Martin Ctr for Tech & Disab
361320	State of MS - Office of Gov GEER 1	051800	T.K. Martin Ctr for Tech & Disab
361446	U.S. Department of Education	051800	T.K. Martin Ctr for Tech & Disab
361449	ACL DHHS 90CFPD0001-01-00	051800	T.K. Martin Ctr for Tech & Disab
364099	MDRS 23-331-1600-010	051800	T.K. Martin Ctr for Tech & Disab
364183	NSF 2235863	051800	T.K. Martin Ctr for Tech & Disab
364220	MS State Dept. of Health 181-R6	051800	T.K. Martin Ctr for Tech & Disab
365901	MDRS 23-331-7000-150	051800	T.K. Martin Ctr for Tech & Disab
365902	MDRS 23-653-1100-550	051800	T.K. Martin Ctr for Tech & Disab
605390	TK Martin 2nd Floor Renovation	051800	T.K. Martin Ctr for Tech & Disab

Contact Person: Thomas, Martha

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

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Also, please call 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	493000	Research Compliance and Security
	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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250994	ORC Infrastructure Support	493000	Research Compliance and Security
	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: 9549**

Walker Eng. Bldg., Room 330  
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: Sullivan, Rani

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

The following funds and orgs had activity for the month of January 2023:

<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 Cf	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
309562	Robert & Melinda Wolz Endowed Sc	060100	Aerospace Engineering
365033	Fndn-Richard H. Johnson Endow Cf	060100	Aerospace Engineering
365357	Fndn- Airbus Helicopters Professor.	060100	Aerospace Engineering
367276	Philip & Susan Bridges Endowed Sc	060100	Aerospace Engineering
864080	Cost Share for 364080	060100	Aerospace Engineering
864081	Cost Share for 364081	060100	Aerospace Engineering
864082	Cost Share for 364082	060100	Aerospace Engineering

Contact Person: Johnson, Sheri

Department Head: Sullivan, Rani

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250740	ASE Lab Fees	060100	Aerospace Engineering
252073	Space Cowboys Rocket Team	060100	Aerospace Engineering
252785	ASE Wind Tunnel	060100	Aerospace Engineering
252943	ASE Distance Education Support	060100	Aerospace Engineering
252975	Han-Gyu Kim BCoE Startup	060100	Aerospace Engineering
253517	ASE Startup Fund	060100	Aerospace Engineering
253579	ORED-Aerospace Startup Funds	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	060100	Aerospace Engineering
361365	AFRL USAF DOD FA8650-19-2-221	060100	Aerospace Engineering
361568	M4 Aerospace Eng/PFP 2021-27	060100	Aerospace Engineering
362245	NSF 2130171 - (C) Sullivan	060100	Aerospace Engineering
362315	DOEn DE-NE0009187	060100	Aerospace Engineering
364119	Wayfarer Aircraft R&D PFP 2210226	060100	Aerospace Engineering
364188	University of MS 23-09-06	060100	Aerospace Engineering
364189	University of MS 23-11-07	060100	Aerospace Engineering
364236	US Dept Homeland RSBRR-22-0001	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, 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: Sullivan, Rani

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252843	Space Hardware Design Team	060100	Aerospace Engineering
259601	Aerospace Overhead	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, 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: Surette, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341069	NCSU-SouthIPM 2018-3200-37	015700	Central MS Research & Ext Center
841069	Cost Share for 341069	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	012400	Coastal Plain Experiment Station
269124	Coastal Plains Overhead	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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019111	MSU Extension- Claiborne 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	012300	Brown Loam Branch Experiment Sta
160000	MAFES Education and General Fun	013500	Truck Crops Branch Exp Station
269123	Brown Loam Overhead	012300	Brown Loam Branch Experiment Sta
269131	Truck Crops Overhead	013500	Truck Crops Branch Exp Station
320646	Penn State 6060-MSU-PDA-7029 (C	013100	Poultry Science
325084	MOA Truck Crops Research Reserv	013500	Truck Crops Branch Exp Station

Contact Person: Shaw, Terri

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: 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: Surette, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328194	MS Soybean Promotion Board 06-20	012400	Coastal Plain Experiment Station
	Contact Person:		Bryant, Kathy

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: 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: Swan II, J Edward

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

The following funds and orgs had activity for the month of January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
367062	Philip & Susan Bridges Endowed	062900	Computer Science and Engineering
367402	Amazon Cyber Security Scholarship	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Swan II, J Edward

Changes to this sheet should be submitted to Reporting, 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: Swann, Richard 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289116	Ctr for Safety & Health Ovrhd	010800	MSU - ES Administration
289116	Ctr for Safety & Health Ovrhd	017200	Center for Continuing Education

Contact Person: Robinson, Monica

Department Head: Swann, Richard 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: 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.

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 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341396	MDHS 8200059390 (C)	017200	Center for Continuing Education
342511	OSHA DOL CS39036CS3	017200	Center for Continuing Education

Contact Person: Tucker, Kelly

Department Head: Swann, Richard 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: 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: Swann, Richard 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	017200	Center for Continuing Education
	Contact Person:		Coleman, Denise

Department Head: Swann, Richard 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280255	Center for Continuing Education	017200	Center for Continuing Education
280256	CCE Conferences/Workshops	017200	Center for Continuing Education

Contact Person: Robinson, Monica

Department Head: Swann, Richard 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: 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: Swann, Richard 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
285017	Bricks to Clicks Virtual	017200	Center for Continuing Education
	Contact Person:		Robinson, Monica

Department Head: Swann, Richard 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: 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.

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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	410400	Student Counseling Services
	Contact Person:		Trainer, Kelsey

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.

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Also, please call 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 January 2023:

<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 January 2023:

<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
367362	Omega Nu Lambda	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: 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: Thomas, DeMarcus

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251993	CCI Overhead Fund	193002	Center for Cyber Innovation
	Contact Person:		Alford, Whitley

Department Head: Thomas, DeMarcus

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
10000	MSU Education and General Fund	040900	Finance & Economics
250914	F&E Faculty Research Funding	040900	Finance & Economics
252049	Jack R Lee Chair	040900	Finance & Economics
255242	Fin & Econ Distance Education	040900	Finance & Economics
256409	F & E Faculty Support	040900	Finance & Economics
259409	Finance & Economics Overhead	040900	Finance & Economics
305183	MSU Fndn- Chair of Insurance	040900	Finance & Economics
307429	John H. Mitchell Banking Scholar	040900	Finance & Economics
307624	George B. Pickett/James Wheeler	040900	Finance & Economics
308846	Joe Hodges-State Farm Endowed S	040900	Finance & Economics
308848	Southern Farm Bureau Life Excellen	040900	Finance & Economics
309296	Douglas T. Luce Annual Scholarship	040900	Finance & Economics
367117	Desai Hotel Group Finance Scholars	040900	Finance & Economics
367195	Massey Family Endowed Sch	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: 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: Thomasson, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252968	Taebi BCoE Startup	010300	Ag & Bio Engineering
253660	ORED_ACR2022-022_Pridy	010300	Ag & Bio Engineering
259103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
260224	ABE Startup MAFES	010300	Ag & Bio Engineering
269103	Agricultural Engineering Overhead	010300	Ag & Bio Engineering
280241	MSU-ES Ag Engineering Workshop	010300	Ag & Bio Engineering
289103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
303990	Medtronic, Inc. CW2297639 - (C)	010300	Ag & Bio Engineering
320659	USDAARS 58-6064-9-018	010300	Ag & Bio Engineering
327065	USDAAPHIS AP20PPQS&T00C184	010300	Ag & Bio Engineering
327093	Univ of Nebraska 25-6221-0435-005	010300	Ag & Bio Engineering
327125	USDA-ARS 58-6066-1-027	010300	Ag & Bio Engineering
327132	NRCS USDA NR213A750025C003	010300	Ag & Bio Engineering
327172	USDA-NIFA 2022-67018-36625	010300	Ag & Bio Engineering
327208	USDAARS 58-0200-0-002 (C)	010300	Ag & Bio Engineering
327210	USDAARS 58-6064-2-012	010300	Ag & Bio Engineering
327231	USDA NIFA 2022-51181-38329 (C)	010300	Ag & Bio Engineering
327241	Univ. of Maryland 116156-Z7146201	010300	Ag & Bio Engineering
327265	NSF 2135589	010300	Ag & Bio Engineering
327266	USM 8006828-01.01 MSU (C) Ches	010300	Ag & Bio Engineering
327272	Univ. of Mississippi 23-12-12	010300	Ag & Bio Engineering
328165	Cotton, Inc Renewal 1; 21-007	010300	Ag & Bio Engineering
328170	Cotton Inc 21-005; Renewal 1	010300	Ag & Bio Engineering
328206	MS Soybean Promotion Board 27-21	010300	Ag & Bio Engineering
328258	AgSensor Solutions Task Order #00	010300	Ag & Bio Engineering
328265	Cotton Inc. 23-889	010300	Ag & Bio Engineering
328267	SMOAs for Allen (C)	010300	Ag & Bio Engineering
328270	BECRecreative Energy MRA DTD 1;	010300	Ag & Bio Engineering
362338	University of Memphis A21-0141-S0	010300	Ag & Bio Engineering
365647	University of FL Support for Ashman	010300	Ag & Bio Engineering
365940	Medtronic, Inc. CW2330338 (C)	010300	Ag & Bio Engineering
822580	Cost Share for 322580	010300	Ag & Bio Engineering
827272	Cost Share for 327272	010300	Ag & Bio Engineering

Contact Person: Anderson, Michele

Department Head: Thomasson, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320632	Marshall University P23001331	010300	Ag & Bio Engineering
	Contact Person:		Anderson, Michelle

Department Head: Thomasson, 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 January 2023:

<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 Fun	010300	Ag & Bio Engineering
307089	John C. McWhorter Endowed Sch.	010300	Ag & Bio Engineering
307147	Buford & Juanita Williamson Scholai	010300	Ag & Bio Engineering
307402	Thomas H. Scott Fund for Excellenc	010300	Ag & Bio Engineering
307445	Hugh M. Arant, Sr Mem Scholarship	010300	Ag & Bio Engineering
307493	ABE Premedical 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 \$	010300	Ag & Bio Engineering
309782	Steele Family Endowed Scholarship	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
323118	State of MS - Office of Gov 2022-06	010300	Ag & Bio Engineering
341787	MDEQ 22-00053	010300	Ag & Bio Engineering
345977	MS Soybean Promotion Board 10-20	010300	Ag & Bio Engineering
365069	William B. and Sherry Berry Chair	010300	Ag & Bio Engineering
365745	NIH 1P20GM103646- Priddy Pilot	010300	Ag & Bio Engineering
367091	Mitchell Family End Sch Ag&Bio Eng	010300	Ag & Bio Engineering
841787	Cost Share for 341787	010300	Ag & Bio Engineering

Contact Person:

Miles, Sharron

Department Head: Thomasson, 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: 9755**

Lloyd Ricks, Room 305  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: Thomasson, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010300	Ag & Bio Engineering
Contact Person:		Walker, Frances	

Department Head: Thomasson, 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: 9577**

53 Morgan Avenue  
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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038100	Philosophy & Religion
250166	College Start-up (Philosophy&Releg	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.

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: 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
290012	CVM Photography Services	185210	CVM Office of Outreach &Ext Affairs
	Contact Person:		Haynes, Shameie

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: 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: Tiffin, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460100	Enterprise Information Systems
	Contact Person:		Wright, Erin

Department Head: Tiffin, 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: 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 January 2023:

<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
250999	PRE-PRO ADVISING	038802	Pre-med Program
252188	A&S Graduate Travel Support	038800	College of Arts & Sciences
252388	A&S Renovation	038800	College of Arts & Sciences
252595	A&S Operating	038800	College of Arts & Sciences
252642	Strategic Research Initiative (SRI)	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: 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: Vaughn, Mary

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



The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250020	Computer Based Testing	441101	Computer Based Testing
	Contact Person:		Davis, Alexis

Department Head: Vaughn, Mary

Changes to this sheet should be submitted to Reporting, 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

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

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

Department Head: Vaughn, Vicki

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280174	Support Services Building B	010802	Support Services Building B
Contact Person:		Vaughn, Vicki	

Department Head: Vaughn, Vicki

Changes to this sheet should be submitted to Reporting, 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: Vaughn, Vicki

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280164	ASRED Conferences	016400	ES-ASRED
Contact Person:		Vaughn, Vicki	

Department Head: Vaughn, Vicki

Changes to this sheet should be submitted to Reporting, 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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361575	University of MS 22-09-28	061800	Inst for Clean Energy Technology
362312	DOEn DE-EE0009731	061800	Inst for Clean Energy Technology
362313	BATTELLE SRA/PNP 0000532298	061800	Inst for Clean Energy Technology
862312	Cost Share for 362312	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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364000	MDES 21-S90-014-2	068802	CAVS Extension
364123	MDES 003-DT019	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

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Also, please call 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 January 2023:

<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 January 2023:

<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
250811	Van den Heever CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252752	EcoCar 4	060803	Ctr for Advanced Vehicular Systems
252775	Luo CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252782	Marojevic CAVS Startup	060700	Electrical and Computer Engineering
252782	Marojevic CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252803	EcoCar	060803	Ctr for Advanced Vehicular Systems
252803	EcoCar	412200	WMSV Campus Radio Station
252858	Choi CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252862	Green CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252987	Taebi CAVS Startup	060803	Ctr for Advanced Vehicular Systems
256144	Rhee Activities	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/S
259926	CAVS Overhead	060803	Ctr for Advanced Vehicular Systems
360771	US ARMY DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360772	US Army DOD W56HZ-17-C-0095-(	060803	Ctr for Advanced Vehicular Systems
360773	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
360774	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360777	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
360778	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360793	ERDC W912HZ18C0015- (C)	060810	Instit for Systems Engr Resch(ISE
361354	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361364	AM General PO4800000391 PFP/D	060803	Ctr for Advanced Vehicular Systems
361367	Univ of Michigan-ARC SUBK000112	060803	Ctr for Advanced Vehicular Systems
361442	NREL DOEn SUB-2022-10326	060803	Ctr for Advanced Vehicular Systems
361447	HTSI/PFP PO#0000000315	060803	Ctr for Advanced Vehicular Systems
361496	MDOT SPR-1(121)/108597-111000	060810	Instit for Systems Engr Resch(ISE
361502	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361503	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361505	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361511	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361512	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361513	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361514	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361515	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361516	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361518	Univ of Michigan-ARC SUBK00013C	060803	Ctr for Advanced Vehicular Systems
361521	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361525	MIT S5089 - PO 481352	060803	Ctr for Advanced Vehicular Systems
361527	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
361528	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
361529	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
361542	ERDC DOD W912HZ21C0014 Pare	060803	Ctr for Advanced Vehicular Systems
361543	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361544	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361545	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361546	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361547	ERDC DOD W912HZ21C0014 (C) T	068802	CAVS Extension
361548	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361549	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361571	Tetra Research/PFP TRC-SBIR-II-2'	060803	Ctr for Advanced Vehicular Systems
361583	Univ of Michigan-ARC SUBK000152	060803	Ctr for Advanced Vehicular Systems
361585	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361586	ERDC DOD W912HZ21C0022 (C) T	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.

361587	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361588	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361589	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361590	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361591	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361592	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361593	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361594	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361595	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361596	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361597	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361598	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361599	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
362115	LANL 602365 533278	060803	Ctr for Advanced Vehicular Systems
362144	NSF OIA-1757220- (C)	060803	Ctr for Advanced Vehicular Systems
362214	NSF 2031701	060803	Ctr for Advanced Vehicular Systems
362215	NSF 2016536	060803	Ctr for Advanced Vehicular Systems
362254	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
362256	Torch Tech PFP T21S002 TOID0419	060803	Ctr for Advanced Vehicular Systems
362273	II-VI Foundation CTD 5/4/21	060803	Ctr for Advanced Vehicular Systems
362308	DOEn DE-EE0009380	060803	Ctr for Advanced Vehicular Systems
362311	DOEn DE-NE0009064	060803	Ctr for Advanced Vehicular Systems
362328	NSF 2143610	060803	Ctr for Advanced Vehicular Systems
362330	ERDC DOD W912HZ21C0011 Pare	060803	Ctr for Advanced Vehicular Systems
362331	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362332	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362333	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362334	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362335	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362336	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362337	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362339	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
362340	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
362342	ERDC DOD W912HZ21C0022 - Par	060803	Ctr for Advanced Vehicular Systems
362343	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
362344	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
362347	Florida State Univ R000002832 - (C	060803	Ctr for Advanced Vehicular Systems
363659	FAA (US DOT) 15-C-UAS-MSU-A (C	060803	Ctr for Advanced Vehicular Systems
364051	CRG(PFP)/DOD P.O. No. 2022-077	060803	Ctr for Advanced Vehicular Systems
364054	CFDRC/PFP 0000002500 Proj 9378	060803	Ctr for Advanced Vehicular Systems
364072	University of MS 22-11-36	060803	Ctr for Advanced Vehicular Systems
364078	NASA 80NSSC22PA116	060803	Ctr for Advanced Vehicular Systems
364098	Solvus Glob/PFP W56HZV-22-C-00:	060803	Ctr for Advanced Vehicular Systems
364121	Argonne Nat'l Lab EcoCAR Challenge	060803	Ctr for Advanced Vehicular Systems
364131	ERDC DOD W912HZ22C0004 - Par	060803	Ctr for Advanced Vehicular Systems
364132	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364133	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364134	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364135	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364136	ALMMII/PNP K005-01 Project #2102	060803	Ctr for Advanced Vehicular Systems
364137	ALMMII/PNP K005-01 Project #2102	060803	Ctr for Advanced Vehicular Systems
364138	ALMMII/PNP K005-01 Project #2102	060803	Ctr for Advanced Vehicular Systems
364146	Univ of Michigan-ARC SUBK000174	060803	Ctr for Advanced Vehicular Systems
364148	Steel Founders STAR2	060803	Ctr for Advanced Vehicular Systems
364162	ERDC DOD W912HZ23C0013	060803	Ctr for Advanced Vehicular Systems
364182	FAA (US DOT) 15-C-UAS-MSU-A (C	060803	Ctr for Advanced Vehicular Systems
364186	NSF 2235863 (C)	060803	Ctr for Advanced Vehicular Systems
364205	NSF 2153101	060803	Ctr for Advanced Vehicular Systems
364212	ERDC DOD W912HZ23C0012 - Par	060803	Ctr for Advanced Vehicular Systems
364213	ERDC DOD W912HZ23C0012 (C) T	060803	Ctr for Advanced Vehicular Systems
364214	ERDC DOD W912HZ23C0012 (C) F	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.

364215	ERDC DOD W912HZ23C0012 (C) F	060803	Ctr for Advanced Vehicular Systems
364216	ERDC DOD W912HZ23C0012 (C) M	060803	Ctr for Advanced Vehicular Systems
364217	ERDC DOD W912HZ23C0012 (C) L	060803	Ctr for Advanced Vehicular Systems
364221	ALMMII/PNP K014-01 PROJECT #2	060803	Ctr for Advanced Vehicular Systems
364222	ALMMII/PNP K014-01 PROJECT #2	060803	Ctr for Advanced Vehicular Systems
364223	ALMMII/PNP K014-01 PROJECT #2	060803	Ctr for Advanced Vehicular Systems
364226	ERDC DOD W912HZ23C0013(C)Ar	060803	Ctr for Advanced Vehicular Systems
364227	ERDC DOD W912HZ23C0013(C)Rc	060803	Ctr for Advanced Vehicular Systems
364228	ERDC DOD W912HZ23C0013(C)Rc	060803	Ctr for Advanced Vehicular Systems
364229	ERDC DOD W912HZ23C0013(C)Mi	060803	Ctr for Advanced Vehicular Systems
364230	ERDC DOD W912HZ23C0013(C)Di	060803	Ctr for Advanced Vehicular Systems
364257	UMMC SP14272-SB12	060803	Ctr for Advanced Vehicular Systems
364775	Steel Dynamics Inc. PO No. TW181:	060803	Ctr for Advanced Vehicular Systems
365775	Cornell University 137797-21018	060803	Ctr for Advanced Vehicular Systems
365795	ERDC DOD W912HZ21C0058 - Par	060803	Ctr for Advanced Vehicular Systems
365796	ERDC DOD W912HZ21C0058 (C) F	060803	Ctr for Advanced Vehicular Systems
365797	ERDC DOD W912HZ21C0058 (C) M	060810	Instit for Systems Engr Resch(I SER)
365799	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
365819	MSU ARDC- Entergy 10587753	060803	Ctr for Advanced Vehicular Systems
861442	Cost Share for 361442	060803	Ctr for Advanced Vehicular Systems
862144	Cost Share for 362144	060803	Ctr for Advanced Vehicular Systems
864072	Cost Share for 364072	060803	Ctr for Advanced Vehicular Systems
864078	Cost Share for 364078	060803	Ctr for Advanced Vehicular Systems
864121	Cost Share for 364121	060803	Ctr for Advanced Vehicular Systems
864775	Cost Share for 364775	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: 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.

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: Waldrop, 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
259536	Writing/Thinking Inst Overhead	050406	CEP-MWTI (MS Writing/Thinking Ins
Contact Person:		Nobles, Dena	

Department Head: Waldrop, 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: 9714**

1219 Blackjack Road

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

Department Head: Waldrop, 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
252361	World Class Teaching Program	050407	CEP-WCTP(World Class Teaching F
	Contact Person:		Nobles, Dena

Department Head: Waldrop, 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: 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 January 2023:

<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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252356	Central Plant Operation	490101	Facilities Management Admin
	Contact Person:		Perry, Jamie

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

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304010	MDE 23-2201-A845-EA08-3071-001	050407	CEP-WCTP(World Class Teaching F
Contact Person:		Nobles, Dena	

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

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361308	MDE 21-1201038239/6000002853/C	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: 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: Washburn, Shey

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253669	Student Professional Liability Ins	313208	Meridian - Physician Assistant
	Contact Person:		Cary, Arjeanetta

Department Head: Washburn, Shey

Changes to this sheet should be submitted to Reporting, 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 January 2023:

<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 January 2023:

<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: Sisk, Katie

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: 9513**

Government Relations  
Allen Hall, Room 614

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

Department Head: Weiskopf, Lee

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

The following funds and orgs had activity for the month of January 2023:

<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: Weiskopf, Lee

Changes to this sheet should be submitted to Reporting, 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

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Also, please call 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, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259343	Foreign Languages Overhead	034300	Classical & Modern Languages & Lit
Contact Person:		Simpson, Evan	

Department Head: West, 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: 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.

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: West, Robert, 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255209	CMLL Distance Education	034300	Classical & Modern Languages & Lit
Contact Person:		Simpson, Evan	

Department Head: West, Robert, 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: 9547**

207 Ballew 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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
343165	MDEQ 21-00193	190500	Water Resources Research Institute
	Contact Person:		Lewis, Keri

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	190500	Water Resources Research Institute
327029	USDA ARS 58-6066-0-045	190500	Water Resources Research Institute
327177	USDA-NIFA 2022-68013-36861	190500	Water Resources Research Institute
340996	NRCS USDA NR213A750013G033	190500	Water Resources Research Institute
341771	U.S. EPA 01D01620	190500	Water Resources Research Institute
341779	US EPA MX-02D01021-0	190500	Water Resources Research Institute
341785	Univ. of New Mexico 281132-87FV	190500	Water Resources Research Institute
341789	US EPA 02D16121	190500	Water Resources Research Institute
341798	Univ. of New Mexico 281154-87FV	190500	Water Resources Research Institute
341799	Univ of NC Chapel Hill 5126606	190500	Water Resources Research Institute
345964	MS Corn Promotion Board 18-2022	190500	Water Resources Research Institute
345965	MS Corn Promotion Board 35-2022	190500	Water Resources Research Institute
363489	USGS DOI G19AP00004	190500	Water Resources Research Institute
363501	USGS DOI G21AP10580	190500	Water Resources Research Institute
827029	Cost Share for 327029	190500	Water Resources Research Institute
827067	Cost Share for 327067	190500	Water Resources Research Institute
840996	Cost Share for 340996	190500	Water Resources Research Institute
841785	Cost Share for 341785	190500	Water Resources Research Institute
863501	Cost Share for 363501	190500	Water Resources Research Institute

Contact Person: Lewis, Kerri

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: 9624**

North Farm-Hwy 182 East  
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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
261305	Black Belt Reserve	010202	Research Support-Black Belt Branch
263105	Motor Pool	010207	Research Support-Motor Pool
266105	Plant Sciences Revolving	010203	Research Support-Plant Science
269105	ARC Reserve Overhead	010201	Animal Research Center

Contact Person: Smith, Laura

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: 9740**

Bost Extension, Room 210  
Campus

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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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260101	MAFES Quality Assurance Unit	010100	MAFES Administration
260101	MAFES Quality Assurance Unit	013700	MAFES Special Projects
260114	MAFES Surplus Property	010100	MAFES Administration
260114	MAFES Surplus Property	011600	MAFES Operations and Maintenan
260117	A.B.McKay Lab	010100	MAFES Administration
260117	A.B.McKay Lab	013700	MAFES Special Projects
260117	A.B.McKay Lab	013703	MAFES Special Proj - Spec Needs 1
260130	Auction/Equipment Repair & Replac	010100	MAFES Administration
260130	Auction/Equipment Repair & Replac	010203	Research Support-Plant Science
260130	Auction/Equipment Repair & Replac	012800	NE MS Branch Exp Station
260130	Auction/Equipment Repair & Replac	013700	MAFES Special Projects
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260162	Data Management Planning - MAFE	017600	MAFES Administrative Overhead
260180	Lease Pchase-Delta, Othr(61.016/2(	013700	MAFES Special Projects
260191	Lease Purch PI - Rvlving(61.016/20)	013700	MAFES Special Projects
260198	Printing and Publication Costs	013700	MAFES Special Projects
260198	Printing and Publication Costs	017600	MAFES Administrative Overhead
260232	MAFES Facelift	013200	Delta Research and Extension Cent
261101	Indirect Cost Recoveries	010100	MAFES Administration
261101	Indirect Cost Recoveries	011100	Plant and Soil Sciences
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
261102	Memoranda of Agrment Admin Fee	010100	MAFES Administration
261301	Residence Rentals - MAFES	010100	MAFES Administration
261301	Residence Rentals - MAFES	010200	Research Support
261301	Residence Rentals - MAFES	012400	Coastal Plain Experiment Station
261301	Residence Rentals - MAFES	013001	White Sands Unit
261301	Residence Rentals - MAFES	013700	MAFES Special Projects
261401	Seed Royalties	017600	MAFES Administrative Overhead
263301	Administration/Special Projects	010100	MAFES Administration
263301	Administration/Special Projects	013700	MAFES Special Projects
263301	Administration/Special Projects	014000	North MS Research and Extension C
263401	Livestock Revolving - MAFES	013900	Prairie Research Unit
263401	Livestock Revolving - MAFES	016600	Foundation Herds
266101	Timber Sales	012400	Coastal Plain Experiment Station
266101	Timber Sales	017600	MAFES Administrative Overhead
645095	Physiology Unit Renovations	011300	Animal & Dairy Science
645096	Sweet Potato Facility - Pontotoc	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person:

Cook, Anne

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 January 2023:

<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: 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: 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 January 2023:

<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
251037	ACCEPTS	011100	Plant and Soil Sciences
251037	ACCEPTS	018800	College of Ag & Life Sciences
252956	CALS Dean Study Abroad	018800	College of Ag & Life Sciences
255210	AG & LS Distance Education	018800	College of Ag & Life Sciences
256100	Agriculture Residual	018800	College of Ag & Life Sciences
307055	Agriculture 100 Club	018800	College of Ag & Life Sciences
307057	Minor S. & Helen D. Gray Scholarsh	018800	College of Ag & Life Sciences
307059	Robert G. Brasfield Scholarship	018800	College of Ag & Life Sciences
307062	C.V. Bruce, Jr. Memorial Scholarshp	018800	College of Ag & Life Sciences
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 Memoriz	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
307075	MS Farm Bureau / B. Stevens	018800	College of Ag & Life Sciences
307076	MS Rural Rehabilitation	410600	Financial Aid
307080	T.G. Owen & Son	018800	College of Ag & Life Sciences
307086	Winston Walker Memorial Scholarsh	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
307341	The George McNeill Scholarship	018800	College of Ag & Life Sciences
307347	William A. & Gretchen Adams Schol.	018800	College of Ag & Life Sciences
307387	S.H. Floore, Sr.Academic Excellenc	011800	Col of Ag & Home Economics
307398	Fred P. Sullivan Scholarship	018800	College of Ag & Life Sciences
307522	Charles E Lindley Leadership Award	011800	Col of Ag & Home Economics
307547	Phillip C. Cunningham Endowment	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 Scholarshi	011800	Col of Ag & Home Economics
307668	Art & mary Glynne Massey Endowec	011800	Col of Ag & Home Economics
307707	Will D. Carpenter Endowed Scholar	011800	Col of Ag & Home Economics
307710	Robert S. Barker Endowed Scholar.	018800	College of Ag & Life Sciences
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 Memoria	011800	Col of Ag & Home Economics
307820	Mark E. Keenum Endowed Scholars	011800	Col of Ag & Home Economics
307845	Robert H. McCarty Memorial Schola	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarsl	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
308024	William Andrew Raney Annual Sch.	011800	Col of Ag & Home Economics
308052	Troy V. Majure, Sr. Memorial Endow	011800	Col of Ag & Home Economics
308054	Joseph S. Latham Memorial Sch.	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 Scholarsh	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
308180	Hiram D. Palmertree Endowed Scho	011800	Col of Ag & Home Economics
308182	Rick Parsons Endowed Scholarship	011800	Col of Ag & Home Economics
308183	R.C. & Sophie E. Paige Endowed St	011800	Col of Ag & Home Economics
308235	Heard & J.J. Murphy Endow Scholar	011800	Col of Ag & Home Economics

Department Head: Willard, Scott

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



308268	Brumfield-Swayze Endowed Sch.	011800	Col of Ag & Home Economics
308269	Carolyn and Joe Bryan Endowed Sc	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.	011300	Animal & Dairy Science
308340	Wyatt B. Hodges-George Perry Men	011800	Col of Ag & Home Economics
308341	Owen Cooper Endowed Scholarship	011800	Col of Ag & Home Economics
308342	David W. Waide Endowed Scholarsh	011800	Col of Ag & Home Economics
308343	Judy Berentz Reinschmiedt Endowe	011800	Col of Ag & Home Economics
308350	MS Seedsmen's Assoc. Endowed Fi	011800	Col of Ag & Home Economics
308435	Robert DeSha Hines Endowed Func	011800	Col of Ag & Home Economics
308438	Robert L. Williams Endowed Schola	011800	Col of Ag & Home Economics
308439	Phillip L. Oxner III 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 S	011800	Col of Ag & Home Economics
308470	William R. and Mary Fox Endowed S	011800	Col of Ag & Home Economics
308555	Walter Drapala Endowed Scholarshi	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
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	011800	Col of Ag & Home Economics
308915	L.L. "Red" Monroe Cooperative End	011800	Col of Ag & Home Economics
309104	Montgomery Family Endowed Sch.	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 CAL	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 Scholarsh	011800	Col of Ag & Home Economics
309201	Tennessee Valley Assoc. End Sch.	011800	Col of Ag & Home Economics
309345	Starkville Area Arts Council CALS	011800	Col of Ag & Home Economics
309347	Col. Margaret Weathersby Applewhi	011800	Col of Ag & Home Economics
309348	Monsanto Precision Ag Annual Sch.	011800	Col of Ag & Home Economics
309375	MAIC-Ray W. Woody Woodson End	011800	Col of Ag & Home Economics
309423	J Miller Okt Cty MSU Alumni Chp Er	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 Sc	011800	Col of Ag & Home Economics
309682	Ms Peanut Growers -Don Self Mem	011800	Col of Ag & Home Economics
309683	David R. Bridgforth Memorial Endow	011800	Col of Ag & Home Economics
309703	Truett Bufkin Memorial Endowed Sci	011800	Col of Ag & Home Economics
309738	James Robert & Betty Rowe Annual	011800	Col of Ag & Home Economics
309976	Craig Brown Endowed Scholarship	011800	Col of Ag & Home Economics
309977	Craig Brown Annual Scholarship	011800	Col of Ag & Home Economics
367234	Dennis & Deborah Reginelli Annual	011800	Col of Ag & Home Economics

Contact Person: Ballard, Maggie

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252371	MSU Chapter of Gamma Sigma Del	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: 9806**

210 Bost Extension  
Campus

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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 January 2023:

<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: 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: 9811**

Pace Seed Lab, Room 126  
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: 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260105	Foundation Seed	010204	Research Support-Foundation Seed
	Contact Person:		Albright, Dixie

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307642	Benjamin F. Barrentine Memorial	011900	Biochem,MolBio,Entmology&Plant P
308136	Dr. Will D. Carpenter Endowed-0115	011900	Biochem,MolBio,Entmology&Plant P

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: 9722**

Allen Hall, Room 617  
Campus

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Department Head: Willeford, Bridget

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

The following funds and orgs had activity for the month of January 2023:

<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: Willeford, Bridget

Changes to this sheet should be submitted to Reporting, 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

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Also, please call 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 January 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
240019	Flow Cytometry Facility	182010	CVM Dept of Comp Biomed Science
	Contact Person:		Haynes, Shameie

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

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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	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: 9572**

Hand Lab, Room 1145  
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: Womack, Erika

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

The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259907	MSCL Overhead	190700	Mississippi State Chemical Lab
363485	DOI USFWS 140F0918A0012	190700	Mississippi State Chemical Lab
364101	US FDA U19FD007069 (C) Year 3	190700	Mississippi State Chemical Lab
827026	Cost Share for 327026	190700	Mississippi State Chemical Lab
900000	MS State Chemical Lab - St Approp	190700	Mississippi State Chemical Lab

Contact Person: Malley, Jane

Department Head: Womack, Erika

Changes to this sheet should be submitted to Reporting, 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

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Also, please call 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 January 2023:

<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
252277	J Diao Designated	060700	Electrical and Computer Engineering
307221	Patterson Electric	060700	Electrical and Computer Engineering
307222	E. Grady Perkins	060700	Electrical and Computer Engineering
307225	Snider Memorial	060700	Electrical and Computer Engineering
307705	Robert Luckett Shuler Fellowship	060700	Electrical and Computer Engineering
307706	Hughes Graduate Fellowship	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 Sc	060700	Electrical and Computer Engineering
361414	USDAARS 58-0200-0-002 (C)	060700	Electrical and Computer Engineering
362159	VA Polytech Inst 479547-19222	060700	Electrical and Computer Engineering
362164	NSF 1905434	060700	Electrical and Computer Engineering
362208	NSF 2026398 (C)	060700	Electrical and Computer Engineering
362209	NSF 2030291	060700	Electrical and Computer Engineering
362211	NSF 2006453	060700	Electrical and Computer Engineering
367274	Erik Brown Annual Scholarship	060700	Electrical and Computer Engineering
367423	William Theodore Karnstedt Memori	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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Also, please call 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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252833	College View Operations	440700	Vice President for Finance & Admin
	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: 9604**

Gast Bldg  
Campus

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Department Head: Zant, Don

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The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603043	Outdoor Seating Capacity HEERF II	490101	Facilities Management Admin
603044	UV Bipolar Ionization Phase III Ins	490101	Facilities Management Admin
603045	Indoor Ventilation Enhance HEERFI	490101	Facilities Management Admin

Contact Person: Cumberland, Nacole

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 January 2023:

<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.

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

**Mail Stop: 9634**

Memorial Hall  
Campus

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Department Head: Zant, Don

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The following funds and orgs had activity for the month of January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252786	Annual Staff Conference	341800	Staff Council
	Contact Person:		LaSalle, Kelly

Department Head: Zant, Don

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<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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: 9721**

Allen Hall, Room 614  
Campus

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Department Head: Zant, Don

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<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 & Admin
100000	MSU Education and General Fund	440701	Assoc VP for Administration
252100	Capital Improvements Student Fee	440700	Vice President for Finance & Admin
252921	Strategic Enrollment Planning Contr	440700	Vice President for Finance & Admin
259108	VP Finance & Admin Overhead	440700	Vice President for Finance & Admin
630001	Net Investment in Plant - MSU	999999	Control Org Code

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 January 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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.