

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: 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 June 2021:

<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
361401	USDA ARS 58-6066-9-043	193000	HPC2
361411	USDA ARS RSA 58-0200-0-001	193000	HPC2
361451	NOAA DOC NA19OAR4590410	193000	HPC2
363386	USDA ARS 59-6066-8-003	193000	HPC2
363537	NOAA DOC 1305M418PNAAJ0012	193000	HPC2
861401	Cost Share for 361401	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Akers, Brandy

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Department Head: Alford, Whitley

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250181	ERC Computer Fund	193000	HPC2
259608	ERC-CFS Overhead	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Alford, Whitley

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

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

Mail Stop: 9652

2 Research Blvd, Room 9
Campus

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

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Department Head: Alford, Whitley

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The following funds and orgs had activity for the month of June 2021:

<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

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

Mail Stop: 9502

Herbert Hall, Room 170
Campus

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

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The following funds and orgs had activity for the month of June 2021:

<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	520196	Student Housing - Marketing
205201	Student Housing	520197	Ruby Hall
205201	Student Housing	520199	Student Housing - ITS
205201	Student Housing	520200	Butler Guest House & Conf Housing
250191	Resident Assistant Association	520190	Student Housing - Other
250295	Residence Hall Association	520190	Student Housing - Other
250494	Ruby Hall Program	520190	Student Housing - Other
250668	Hurst Hall Program	520190	Student Housing - Other
252249	Dogwood Hall Programming	520190	Student Housing - Other
252250	Deavenport Hall Programming	520190	Student Housing - Other
253296	Residence Hall Program - Rice	520190	Student Housing - Other
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
613030	Information Technology Upgrade	520190	Student Housing - Other

Contact Person: Thornton, Jessica

Department Head: Allard, Dei

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

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

Mail Stop: 9504

Lee Hall, Room 115
Campus

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Department Head: Allard, Dei

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
611006	R & R Reserve - 1981D Student Apts	450200	Office of the Controller/Treasurer
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: 9570

Mitchell Memorial Library
Campus

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

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Department Head: Anderson, Tommy

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250117	Teaching & Research Project	320100	General Library
250465	Templeton Music Suite	320100	General Library

Contact Person: Anderson, Tommy

Department Head: Anderson, Tommy

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250548	MAGNOLIA	320100	General Library
605361	Library Digital Media Center	320100	General Library

Contact Person: Cunetto, Stephen

Department Head: Anderson, Tommy

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250411	Library Printing Charges - Labs	320100	General Library
250412	Library Printing Charges - IMC	320100	General Library
252646	Digital Media Center Projects	320100	General Library
252723	Grant Museum Store Fund	320100	General Library
252771	Nicholson Student Study Room	320100	General Library
252902	Doctoral Dissertation Microfilm	320100	General Library
252924	Sponsored Projects Overrun Fund	320100	General Library
253631	Old Main Academic Center	320300	Old Main Academic Center
605330	Library Exhibit Project	320100	General Library

Contact Person: Williams, Demetrice

Department Head: Anderson, Tommy

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

Mail Stop: 9711

Allen Hall, Room 267
Campus

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Department Head: Armstrong, Clay

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

Contact Person: Johnson, Kimberly

Department Head: Armstrong, Clay

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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

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012600	Landscape Architecture
160000	MAFES Education and General Fund	012600	Landscape Architecture
180000	MCES Education and General Fund	012600	Landscape Architecture
250127	Landscape Architecture Lab Fees	012600	Landscape Architecture
252140	NALP- MSU LCM Program	012600	Landscape Architecture
253529	LA Start-Ups	012600	Landscape Architecture
255127	Construction Workshop Fee	012600	Landscape Architecture
255213	LA Distance Education	012600	Landscape Architecture
256126	Landscape Architecture Residual	012600	Landscape Architecture
259126	Landscape Architecture Overhead	012600	Landscape Architecture
260156	Landscape Architecture Special Proj	012600	Landscape Architecture
269126	Landscape Architecture Overhead	012600	Landscape Architecture
320672	CDCP DHHS 1 NU58DP006572-01-00 (	012600	Landscape Architecture
324576	Private Profit-SMOA for Schauwecker	012600	Landscape Architecture
327102	NRCS USDA NR213A750013G019	012600	Landscape Architecture
328011	GMOA - Shauwecker	012600	Landscape Architecture

Contact Person: Poole, Lana

Department Head: Artunc, Sadik C

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

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

Mail Stop: 9542

McCain Eng. Bldg., Room 260
Campus

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Department Head: Babski-Reeves, Kari

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

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061300	Industrial and Systems Engineering
250473	BCoE Transportation Working Group	061300	Industrial and Systems Engineering
250717	Lesley Strawderman Designated	061300	Industrial and Systems Engineering
252129	ISE Startup- Brian Smith	061300	Industrial and Systems Engineering
252285	Reuben Burch Enhancement	061300	Industrial and Systems Engineering
252820	Nazanin Morshedlou BCoE Startup	061300	Industrial and Systems Engineering
252821	Haifeng Wang BCoE Startup	061300	Industrial and Systems Engineering
252825	Athlete Engr Working Group	061300	Industrial and Systems Engineering
252927	Haifeng Wang ISE Start Up	061300	Industrial and Systems Engineering
252928	N. Morshedlou ISE Start Up	061300	Industrial and Systems Engineering
253641	Wenmeng Tian Enhancement	061300	Industrial and Systems Engineering
255266	ISE Distance Education	061300	Industrial and Systems Engineering
256613	Industrial Engineering Residual	061300	Industrial and Systems Engineering
259073	Ra'ed Jaradat Enhance Ovrhead	061300	Industrial and Systems Engineering
259613	Industrial Engineering Overhead	061300	Industrial and Systems Engineering
307575	George Crow Dunn Memorial	061300	Industrial and Systems Engineering
361407	USDA NIFA 2020-67019-30772 (C)	061300	Industrial and Systems Engineering
361423	USDA-USFS 21-DG11083150-001 (C)	061300	Industrial and Systems Engineering
362135	NSF 1830909- (P)	061300	Industrial and Systems Engineering
362148	NSF 1827652- (P)	061300	Industrial and Systems Engineering
362207	NSF 2026398 (C)	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
362365	MDES 20-S90-014-6720-1	061300	Industrial and Systems Engineering
362650	NSF- 1458253	061300	Industrial and Systems Engineering
363328	EPA 01D08520 (P)	061300	Industrial and Systems Engineering
363378	USDA NIFA 2018-67021-27668 (C)	061300	Industrial and Systems Engineering
365534	MSU Fndn- Larry Brown Professorship	061300	Industrial and Systems Engineering
365683	International Paper Study Lounge	061300	Industrial and Systems Engineering
365837	Fndn- Int'l Paper Design Suite	061300	Industrial and Systems Engineering
861423	Cost Share for 361423	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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From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9712

Allen Hall, Room 269A
Campus

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Department Head: Baham, Tracey

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250509	Faculty Evaluation	461100	Office of Inst Rsch & Effectiveness
Contact Person:		Carter, Barbara	

Department Head: Baham, Tracey

Changes to this sheet should be submitted to Reporting, 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

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Department Head: Bates, 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 June 2021:

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

Department Head: Bates, Rebecca

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

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

Mail Stop: 9315

P.O. Box 789
Hazlehurst, MS 39083

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

Department Head: Bearden, Shelby

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Bearden, Shelby

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

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

Mail Stop: 9656

Montgomery, #6
Campus

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

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

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

Department Head: Beaulieu, Lionel

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327055	USDA NIFA 2020-51150-32732	018000	Southern Rural Development Center
340938	USDA OPPE DTD 9/30/19	018000	Southern Rural Development Center
345842	Walmart Fdn CTD 12/17/19 Private Pr	018000	Southern Rural Development Center
840938	Cost Share for 340938	018000	Southern Rural Development Center

Contact Person: Vaughn, Vicki

Department Head: Beaulieu, Lionel

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

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

Mail Stop: 9665

Poultry Complex Room 1065
Campus

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	013100	Poultry Science
160000	MAFES Education and General Fund	013100	Poultry Science
180000	MCES Education and General Fund	013100	Poultry Science
269108	Poultry Science Overhead	013100	Poultry Science
269115	Poultry Science Overhead	013100	Poultry Science
289131	Poultry Science Ext Overhead	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
324912	US Poultry & Egg Assoc 716	013100	Poultry Science
325049	MOA Poultry Science Research Resrv	013100	Poultry Science
328005	US PEA 724	013100	Poultry Science
328072	Evonik Trial 03.53.19006 PFP	013100	Poultry Science
340645	Univ of Tenn-Knoxville 9500070677	013100	Poultry Science
340937	University of Arkansas 91471-02	013100	Poultry Science
820656	Cost Share for 320656	013100	Poultry Science
820657	Cost Share for 320657	013100	Poultry Science
821763	Cost Share for 321763	013100	Poultry Science
821777	Cost Share for 321777	013100	Poultry Science

Contact Person: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260115	Poultry Science/Sales Over Budget	013100	Poultry Science
307527	C.T. & Earline Ramzy Memorial Sch.	013100	Poultry Science
322588	Univ Tenn-Knoxville 9500070677 (C)	013100	Poultry Science

Contact Person: Starkey, Laikyn

Department Head: Beck, Mary M

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

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

Mail Stop: 9549

Walker Eng. Bldg., Room 330
Campus

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

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

Department Head: Belk, Davy

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250740	ASE Lab Fees	060100	Aerospace Engineering
252785	ASE Wind Tunnel	060100	Aerospace Engineering
252822	Zenhua Tian BCoE Startup	060100	Aerospace Engineering
252943	ASE Distance Education Support	060100	Aerospace Engineering
253517	ASE Startup Fund	060100	Aerospace Engineering
255261	ASE Distance Education	060100	Aerospace Engineering
258601	Sescu Discretionary	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Belk, Davy

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

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

Mail Stop: 9823

114 Airport Road
Starkville

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

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

Department Head: Belk, Davy

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

The following funds and orgs had activity for the month of June 2021:

<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: Belk, Davy

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

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

Mail Stop: 9369

P.O. Box 188
Senatobia, MS 38668

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

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: 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 June 2021:

<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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038600	Psychology
250386	Psychology Workbook	038600	Psychology
251991	Psychology Clinic	038600	Psychology
252032	Mitchell Berman - Designated	038600	Psychology
253543	ORED Psychology Start-Ups	038600	Psychology
253586	Nadorff Designated Psychology	038600	Psychology
253587	Berman 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 Psychology	038600	Psychology
361322	State of MS - Office of GOV GEER 13	038600	Psychology
361374	ONR DOD N00014-19-1-2424	038600	Psychology
365741	CDCP DHHS H79SP081848 (P)	038600	Psychology
365746	SAMHSA DHHS H79SM080458	038600	Psychology
365753	MDMH 6391-MGLS-02 (P)	038600	Psychology
365760	NIH 2R15MH101573-03 (C)	038600	Psychology
365767	NIH 2R15MH113075-02A1	038600	Psychology
365768	NIH 1R15MH122937-01A1	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

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410200	Disability Resource Center
361257	AL Dept of Rehab Serv (AL DORS)	410200	Disability Resource Center
361274	MDRS 20-331-6000-111	051800	T.K. Martin Ctr for Tech & Disab
361274	MDRS 20-331-6000-111	410200	Disability Resource Center
361306	MDRS 21-331-11000-132	050405	CEP-Migrant Ed
361306	MDRS 21-331-11000-132	410200	Disability Resource Center
361332	State of MS-Off of Gov GEER 5 (C)	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: 9710

Allen Hall, Room 309
Campus

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

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

Department Head: Blackbourn, 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	053500	Bureau of Educational Research
100000	MSU Education and General Fund	053900	Off of Clin/Field-based Instruction
100000	MSU Education and General Fund	058800	Dean of Education
100000	MSU Education and General Fund	058802	Education Faculty Lapsed
252026	Summer Scholars Camps	058800	Dean of Education
255250	Education Distance Education	058800	Dean of Education
255539	Student Teaching Lab Fees	053900	Off of Clin/Field-based Instruction
259500	Dean of Education Overhead	058800	Dean of Education
307176	Carey P. Vanderford Scholarship	058800	Dean of Education
307606	Merrill Hawkins	058800	Dean of Education
308586	College of Education Patrons Sch.	058800	Dean of Education
309353	James Patterson Teacher Education	058800	Dean of Education
365075	Robert M. Hearin Fdtn 01/16/13	058800	Dean of Education
367063	Dr. Janice I. Nicholson End. Grad.	058800	Dean of Education

Contact Person: White, Lorie

Department Head: Blackbourn, Richard

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

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

Mail Stop: 9547

207 Ballew Hall
Campus

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

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

Department Head: Bohach, Greg

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Bohach, Greg

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

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

Mail Stop: 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 June 2021:

<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
252909	ACI Debt Recovery	194100	Advanced Composites Institute
259076	Advanced Comp Inst Overhead	194100	Advanced Composites Institute
605360	ACI Equipment FUnd	194100	Advanced Composites Institute

Contact Person: Jethroe, Courtney

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: 9633

Giles Hall, Room 240
Campus

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

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

Department Head: Bourgeois, Angi

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

The following funds and orgs had activity for the month of June 2021:

<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
252069	CAAD Truck	028800	Dean of Architecture,Art, & Design
252851	CAAD Special Projects	028800	Dean of Architecture,Art, & Design
255220	CAAD Distance Education	028800	Dean of Architecture,Art, & Design
259288	Dean of Architecture Overhead	028800	Dean of Architecture,Art, & Design
305176	MSU Fndn- Gifts/Grants - CAAD	028800	Dean of Architecture,Art, & Design

Contact Person: Gardner, Darlene

Department Head: Bourgeois, Angi

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

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

Mail Stop: 9505

YMCA-1st Floor Room 1140
Campus

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

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Also, please call 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 June 2021:

<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

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.

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: 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 June 2021:

<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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603029	HPC2 Plant Fund	193000	HPC2
603033	HPCC Plant Fund Phase III	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038701	Stennis NIRCC
250382	SEDI Training	030600	Stennis Inst of Govt and Comm Dev
259387	Stennis Inst of Govt Overhead	030600	Stennis Inst of Govt and Comm Dev
365899	West D'Iberville Dev. LLC, 2021-42	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

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

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

Mail Stop: 9827

233 Magruder St
Campus

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

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

Department Head: Breen, Joseph J

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

The following funds and orgs had activity for the month of June 2021:

<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
362284	Nat'l Stud Leadership Fndn, 2021-58	030600	Stennis Inst of Govt and Comm Dev
362358	MS Off Hwy Safety SO-2021-SO-40-11	030600	Stennis Inst of Govt and Comm Dev
364550	City of Starkville, MS 2021-53	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: 9662

Bost, Room 311A
Campus

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

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

Department Head: Brook, 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340916	USDA NIFA 2019-68010-29127 (C) Part	011400	Extension Center for Tech Outreach
340947	USDA Rural Development MS0747-A16	011400	Extension Center for Tech Outreach
340950	AgMktgServUSDA AM190100XXXXG09	011400	Extension Center for Tech Outreach
342058	USDA Rural Development MS0747-B16	011400	Extension Center for Tech Outreach
840947	Cost Share for 340947	011400	Extension Center for Tech Outreach
842058	Cost Share for 342058	011400	Extension Center for Tech Outreach

Contact Person: Daughtry, Christy

Department Head: Brook, 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: 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252611	New Maroon	441100	Vice President for Student Affairs
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 June 2021:

<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: 9530

Union, Room 310
Campus

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

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Also, please call 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 June 2021:

<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
250415	Union Reservations	540100	Colvard Student Union
250419	Lee Hall Auditorium	490505	Event Services
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

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

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Department Head: Brooks, Raymond

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

The following funds and orgs had activity for the month of June 2021:

<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	411600	Student Government
250012	Lyceum	411700	Lyceum
250238	Event Services	490505	Event Services
254103	CAB - Special Programs	540103	Student Union-Cntr for Student Actv

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

Mail Stop: 9722

114 Airport Road
Off-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, 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605346	Raspet UAV Equip Plant Fund	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: 9823

114 Airport Road
Off-Campus

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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 June 2021:

<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
252208	Raspet Operations	194000	Raspet
259075	Raspet Overhead	194000	Raspet
360765	US Army DOD W56HZV-17-C-0095-(C)	194000	Raspet
361356	US Army CERDEC W909MY19CC002	194000	Raspet
361389	US Army W909MY19CC002 Phase2 Ta	194000	Raspet
361391	US Army W909MY19CC002 Phase2 Ta	194000	Raspet
361393	US Army W909MY19CC002 Phase2 Ta	194000	Raspet
361466	KSU A21-0295-S001	194000	Raspet
361540	Alion Sci & Tech/PFP SUB1155027-002	194000	Raspet
361564	USRA/PNP 08078 P20-0403 C Task 4	194000	Raspet
361565	USRA/PNP 08078 P20-0403 C Task 5	194000	Raspet
361915	FAA (US DOT) 15-C-UAS-MSU-A- (C)	194000	Raspet
361931	FAA 692M15-18-D-00011 19-F-00156-C	194000	Raspet
361956	FAA (US DOT) 15-C-UAS-MSU-A (C)	194000	Raspet
362293	MSU-ARDC SCS Agreement #69850	194000	Raspet
362301	PNNL 540862	194000	Raspet
362352	FAA (US DOT) 15-C-UAS-MSU-A (C)	194000	Raspet
362359	FAA (US DOT) 15-C-UAS-MSU-A (C)	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 - (C)	194000	Raspet
363655	MSU-ARDC TVA MOU 16049	194000	Raspet
605344	Raspet Renov. Incl ACI Boeing	194000	Raspet
862359	Cost Share for 362359	194000	Raspet
862362	Cost Share for 362362	194000	Raspet
862363	Cost Share for 362363	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: 9572

Hand Lab, Room 1145
Campus

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

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

Department Head: Brown, Ashli

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259907	MSCL Overhead	190700	Mississippi State Chemical Lab
365759	US FDA U19FD007069	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: Brown, Ashli

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

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

Mail Stop: 9656

Bost, Room 201-A
Campus

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

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

Department Head: Brown, Ronald A.

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Brown, Ronald A.

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

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

Mail Stop: 9575

McCarthy Gym, Room 216
Campus

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

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

Department Head: Brown, Stanley P

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051700	Department of Kinesiology
252628	Neuromechanics	051700	Department of Kinesiology
253547	ORED Kinesiology Start-Ups	051700	Department of Kinesiology
255254	Kinesiology Distance Education	051700	Department of Kinesiology
255518	Exercise Science Lab Fees	051700	Department of Kinesiology
259517	Kinesiology Overhead	051700	Department of Kinesiology
365716	NIH R15HD098660	051700	Department of Kinesiology
365755	MS Div of Medicaid DTD 8/28/20 (P)	051700	Department of Kinesiology
365895	Strive Tech Inc. 2021-38	051700	Department of Kinesiology
365895	Strive Tech Inc. 2021-38	058800	Dean of Education

Contact Person: Kelly, Kathy

Department Head: Brown, Stanley P

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

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

Mail Stop: 9748

153 IED
Campus

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

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

Department Head: Brown, Theresa

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362356	IHL America Reads 2020-2021	050403	CEP-ARM (America READS MS)
Contact Person:		Brown, Theresa	

Department Head: Brown, Theresa

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

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

Mail Stop: 9805

Herzer, Room 105
Campus

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

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

Department Head: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012000	Food Sci Nutrition Hlth Promo
160000	MAFES Education and General Fund	012000	Food Sci Nutrition Hlth Promo
180000	MCES Education and General Fund	012000	Food Sci Nutrition Hlth Promo
250463	FSNHP Lab Fees	012000	Food Sci Nutrition Hlth Promo
250880	Culinology Symposium Series	012000	Food Sci Nutrition Hlth Promo
251124	Dietetic Internship Fees	012000	Food Sci Nutrition Hlth Promo
252035	FSNHP Internationally Spon Research	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
260219	FSNHP Startup MAFES	012000	Food Sci Nutrition Hlth Promo
266012	Food Science and Technology Residual	012000	Food Sci Nutrition Hlth Promo
269112	Food Science & Technology Overhead	012000	Food Sci Nutrition Hlth Promo
280242	FSNHP Serv Safe	012000	Food Sci Nutrition Hlth Promo
280244	FSNHP Workshops	012000	Food Sci Nutrition Hlth Promo
289125	FSNHP MSU-ES Overhead	012000	Food Sci Nutrition Hlth Promo
320666	NIH 1R15DK117407-01A1 (P)	012000	Food Sci Nutrition Hlth Promo
320684	MSDH HHSN2682018000151	012000	Food Sci Nutrition Hlth Promo
320685	MDMH 6391-MGLS-02 (C)	012000	Food Sci Nutrition Hlth Promo
321685	Kansas State Univ. S19011	012000	Food Sci Nutrition Hlth Promo
321743	USDA NIFA 2017-67017-26473	012000	Food Sci Nutrition Hlth Promo
321787	USDA NIFA 2017-51102-27270 (C)	012000	Food Sci Nutrition Hlth Promo
322553	USAID 7200AA18CA00030- (C) Quick S	012000	Food Sci Nutrition Hlth Promo
322570	USDA ARS 58-6066-7-081 (C) Nannapa	012000	Food Sci Nutrition Hlth Promo
322571	Univ of Florida UFDSP00012349	012000	Food Sci Nutrition Hlth Promo
323106	MSDH SG-1136	012000	Food Sci Nutrition Hlth Promo
324936	Academy of Nutrition & Dietetics	012000	Food Sci Nutrition Hlth Promo
324938	BCBS BCBSMSF-2019-058C	012000	Food Sci Nutrition Hlth Promo
325030	MOA Food Sci Research Reserve	012000	Food Sci Nutrition Hlth Promo
325030	MOA Food Sci Research Reserve	012100	School of Human Sciences
327037	USDA NIFA 2020-38414-31880	012000	Food Sci Nutrition Hlth Promo
327088	USDA NIFA 2021-67018-33347 (C)	012000	Food Sci Nutrition Hlth Promo
328030	Private Profit -SMOAs for Schilling	012000	Food Sci Nutrition Hlth Promo
340818	State of MS - Office of Gov GEER 14	012000	Food Sci Nutrition Hlth Promo
340949	AgMktgServUSDA AM190100XXXXG09	012000	Food Sci Nutrition Hlth Promo
340952	Univ of Missouri C00067296-8	012000	Food Sci Nutrition Hlth Promo
340974	USDA NIFA 2020-46100-32841	012000	Food Sci Nutrition Hlth Promo
340994	USDA NIFA 2017-41580-26941 (C)	012000	Food Sci Nutrition Hlth Promo
341348	US DHHS 1H79TI081894-01 (P)	012000	Food Sci Nutrition Hlth Promo
341353	CDCP DHHS 1 NU58DP006572-01-00 (	012000	Food Sci Nutrition Hlth Promo
341353	CDCP DHHS 1 NU58DP006572-01-00 (	019263	MSU Extension- Sharkey County
341358	MDAC CTD 7/2/19	012000	Food Sci Nutrition Hlth Promo
341364	UAB 000524356-SP006-SC001	012000	Food Sci Nutrition Hlth Promo
341371	MDAC CTD 9/2/2020	012000	Food Sci Nutrition Hlth Promo
341373	MSDH HHSN2682018000151 (C)	012000	Food Sci Nutrition Hlth Promo
341374	MSDH HHSN2682018000151 (C)	012000	Food Sci Nutrition Hlth Promo
341375	SAMHSA DHHS 1H79TI083275-01	012000	Food Sci Nutrition Hlth Promo
840949	Cost Share for 340949	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: 9602

McArthur Hall
MSU

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

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

Department Head: Budget Office

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461306	Purchased Authority
Contact Person:		Budget Office	

Department Head: Budget Office

Changes to this sheet should be submitted to Reporting, 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, Donald G

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

The following funds and orgs had activity for the month of June 2021:

<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, Donald G

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

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

Mail Stop: 9680

School Forest Res. Room 100
Campus

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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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	088801	Colg of Forest Resources-Dean
100000	MSU Education and General Fund	088804	Colg of Forest Res Faculty Lapsed
170000	FWRC Education and General Fund	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	088806	FWRC - Fringe Pool
255280	Forest Res Distance Education	088801	Colg of Forest Resources-Dean
270108	FWRC Special Activities	088800	FWRC - Director
270124	CFR & FWRC Publications Editor	088800	FWRC - Director
270129	Research Support/Commitments	088800	FWRC - Director
270131	CFR/FWRC Conferences and Workshop	088800	FWRC - Director
270138	Intellectual Property	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
308451	Ms Chap/Consulting Foresters Annual	088800	FWRC - Director
335416	Taylor Endowed Chair	088800	FWRC - Director
335437	Fndn - Kennedy End Upland Gamebird	088800	FWRC - Director
335445	Foundation-Thompson Hall Read Room	088800	FWRC - Director
335771	CFR/FWRC Professorships & Awards	088800	FWRC - Director
678002	FWRC Renewal & Replacement Fund	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: 9681

School Forest Res. Room 100C
Campus

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Department Head: Burger, Wes

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
272870	COVID-19 FWRC	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 June 2021:

<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 June 2021:

<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: 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019381	MSU Extension- Yalobusha County
Contact Person:		Brown, Pam	

Department Head: Byrd, Sylvia

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

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

Mail Stop: 9611

Herzer Bldg, Room 261
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 June 2021:

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

Contact Person: Brown, Pam

Department Head: Byrd, Sylvia

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

The following funds and orgs had activity for the month of June 2021:

<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: 9611

Herzer Bldg, Room 261 A
Campus

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

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Department Head: Byrd, Sylvia H

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Byrd, Sylvia H

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

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

Mail Stop: 9633

Giles Hall, Room 240
Campus

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

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

Department Head: Callender, Jassen

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020100	School of Architecture
250137	Architecture Design Discovery	020100	School of Architecture
250966	Fabrication and Shop	020100	School of Architecture
250967	Fifth Yr Architecture Course Fees	020100	School of Architecture
252202	Architecture Printing Charges	020100	School of Architecture
252203	5th Yr Arch Printing Charges	020100	School of Architecture
252203	5th Yr Arch Printing Charges	038100	Philosophy & Religion
252376	1st Yr Field Trip	020100	School of Architecture
252537	Architecture Faculty Travel Support	020100	School of Architecture
253530	ORED Arch-Start-ups	020107	Architecture - Startup ORED
255202	Architecture Course Fees	020100	School of Architecture
255221	Architect Distance Education	020100	School of Architecture
259202	Architecture Research Overhead	020100	School of Architecture
306782	Fndn- Gifts/Grants - Architecture	020100	School of Architecture
362275	Schillig FY 2021 - Malaia	020100	School of Architecture
365825	PCI CTD 11/21/19	020100	School of Architecture

Contact Person: Gardner, Darlene

Department Head: Callender, Jassen

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

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

Mail Stop: 9638

Freeman Hall, Rm 102
Campus

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020300	Art
252294	In-Vision	020300	Art
252539	CAAD- Art Startup	020300	Art
253531	ORED Art Start-Ups	020301	Art Startups
255222	Art Distance Education	020300	Art
255542	Art Photo Lab Fee	020300	Art
255544	Art Graphic Design Lab Fee	020300	Art
255547	Art Foundation Lab Fee	020300	Art
255549	Art History Lab Fee	020300	Art
255550	Art Sculpture Lab Fee	020300	Art
259305	Art Department Overhead	020300	Art
365345	MSU Fndn- University Windgate Craft	020300	Art

Contact Person: Gardner, Darlene

Department Head: Campbell, Critz

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

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

Mail Stop: 9724

Montgomery Hall, Room 01
Campus

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

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

Department Head: Capella, Julie

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251044	ACCESS Program	410200	Disability Resource Center
252586	TRIO Overhead	410200	Disability Resource Center
259005	Student Development Overhead	410200	Disability Resource Center
361309	US DOEd P042A200232	410200	Disability Resource Center
361312	MDRS 21-337-2110-105 ACCESS	410200	Disability Resource Center
361334	State of MS-Off of GOV GEER 6 (P)	410200	Disability Resource Center

Contact Person: Dill, Cheryl

Department Head: Capella, Julie

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

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

Mail Stop: 9719

McArthur Hall, Room 643
Campus

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

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

Department Head: Carr, Sharon

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Carr, Sharon

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

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

Mail Stop: 9520

Hunter Henry Center
Campus

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

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

Department Head: Carraway, Janet

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

The following funds and orgs had activity for the month of June 2021:

<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
305202	MSU Development Foundation Office	441300	MS State University Foundation
305561	MSU Development Foundation	441300	MS State University Foundation
306802	MSU Dev Foundation Office	441300	MS State University Foundation
308370	G.V. "Sonny" Montgomery Leadership	441300	MS State University Foundation

Contact Person: Veasley, Kristi

Department Head: Carraway, Janet

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

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

Mail Stop: 9517

Lee Hall, Room 300
Campus

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

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

Department Head: Carrigan, Peter

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361328	State of MS - Office of Gov GEER 12	034300	Classical & Modern Languages & Lit
362266	Loab Classical Library Fndn 2020027	034300	Classical & Modern Languages & Lit
362277	Schillig FY 2021 - DiGiulio	034300	Classical & Modern Languages & Lit
365897	Ministry Foreign Affairs of Italy	034300	Classical & Modern Languages & Lit

Contact Person: Boyd, Chassidy

Department Head: Carrigan, Peter

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

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

Mail Stop: 9301

75A Carthage Point Road
Natchez, MS 39120

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

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

Department Head: Carter, David

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Carter, David

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

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

Mail Stop: 9712

Allen Hall, Room 269A
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: Chamblee, Dr. Timothy

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Chamblee, Dr. Timothy

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

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

Mail Stop: 9712

269 Allen Hall

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

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

Department Head: Chamblee, Tim

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

The following funds and orgs had activity for the month of June 2021:

<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 June 2021:

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

Department Head: Chrisman, James

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041300	Management & Information Systems
305027	Fndn- Gifts/Grants-Management	041300	Management & Information Systems

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

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250124	OTM Program	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

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250122	IPTL Development	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: 9755

Lloyd Ricks, Room 301
Campus

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

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

Department Head: Coble, Keith H

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010500	Agricultural Economics
160000	MAFES Education and General Fund	010500	Agricultural Economics
180000	MCES Education and General Fund	010500	Agricultural Economics
255215	Ag Econ Distance Education	010500	Agricultural Economics
259050	Ag Economics Designated (CALS)	010500	Agricultural Economics
265105	Ag Economics Residual	010500	Agricultural Economics
269102	Agricultural Economics Overhead	010500	Agricultural Economics
320558	NOAA DOC NA17NOS4510090	010500	Agricultural Economics
320563	Univ of South Alabama A19-0206-S003	010500	Agricultural Economics
320686	UMMC SP13977-SB13 (C)	010500	Agricultural Economics
321644	USDA NIFA 2018-67024-27688	010500	Agricultural Economics
322585	USDA NIFA 2019-67024-29677 (P)	010500	Agricultural Economics
327020	USDA NIFA 2020-67019-30772 (C)	010500	Agricultural Economics
327089	USDA NIFA 2021-67018-33347 (C)	010500	Agricultural Economics
327096	Arizona State Univ ASUB00000727	010500	Agricultural Economics
340819	MCEE CTD 3/10/21 PNP	010500	Agricultural Economics
340919	USDA NIFA 2019-67024-29416 (P)	010500	Agricultural Economics
340921	USDA AMS 19-TMTSD-MS-0002 (P)	010500	Agricultural Economics
340953	N. Carolina State Univ 2020-0042-06	010500	Agricultural Economics
340986	NRCS USDA NR204423XXXXC100 (C)	010500	Agricultural Economics
341354	CDCP DHHS 1 NU58DP006572-01-00 (	010500	Agricultural Economics
341377	SAMHSA DHHS 1H79TI083275-01 (C)	010500	Agricultural Economics
341381	UMMC SP13977-SB13	010500	Agricultural Economics
341564	USM 8006685-01.01 MSU	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
820559	Cost Share for 320559	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: Coble, Keith H

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

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

Mail Stop: 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.

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: 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 June 2021:

<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

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250480	Spirit Groups	192900	nSPARC
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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
209001	General Administration	890101	Athletics - General Administration
209002	Compliance Office	890102	Athletics - Compliance Office
209003	Sports Information	890103	Athletics - Sports Information
209004	Business Office	890104	Athletics - Business Office
209005	Football	890105	Athletics - Football
209007	Men's Basketball	890107	Athletics - Men's Basketball
209009	Baseball	890109	Athletics - Baseball
209011	Men's Golf	890111	Athletics - Men's Golf
209013	Men's Track & Field	890113	Athletics - Men's Track & Field
209015	Men's Tennis	890115	Athletics - Men's Tennis
209016	Sport Psychology	890116	Athletics - Sport Psychology
209016	Sport Psychology	890119	Athletics - Sports Medicine
209017	Broadcast Operations	890117	Athletics - Broadcast Operations
209018	Equipment Room	890118	Athletics - Equipment Room
209019	Sports Medicine	560113	SHC - Pharmacy
209019	Sports Medicine	890119	Athletics - Sports Medicine
209020	Sports Nutrition	890120	Athletics - Sports Nutrition
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Marketing	890122	Athletics - Marketing
209023	Student-Athlete Development	890123	Athletics - Student-Ath Development
209024	Women's Basketball	890124	Athletics - Women's Basketball
209025	Women's Volleyball	890125	Athletics - Women's Volleyball
209026	Women's Tennis	890126	Athletics - Women's Tennis
209027	Softball	890127	Athletics - Softball
209028	Women's Golf	890128	Athletics - Women's Golf
209029	Game Operations	890129	Athletics - Game Operations
209030	Women's Track & Field Crx Cntry	890113	Athletics - Men's Track & Field
209030	Women's Track & Field Crx Cntry	890130	Athletics - Women's T&F Crx Country
209031	Strength & Conditioning	890131	Athletics - Strength & Conditioning
209033	Bulldog Club	890133	Athletics - Bulldog Club
209034	Facilities Management	890134	Athletics - Facilities Management
209035	Women's Soccer	890135	Athletics - Women's Soccer
209037	Creative Strategy	890137	Athletics - Creative Strategy
209038	Digital Strategies & Sales	890138	Athletics - Dig. Strategies/Sales
250006	Bully's Kids' Club	890100	Athletics
250007	Men's Basketball Camp	890100	Athletics
250018	Soccer Camp	890100	Athletics
250022	Emergency Cost Center	890100	Athletics
250023	Women's Basketball Boosters	890100	Athletics
250024	MSU Women's Basketball Camp	890100	Athletics
250026	Volleyball Camp	890100	Athletics
250027	Softball Camp	890100	Athletics
250073	Maroon Memories	890100	Athletics
250183	Athletics Special Projects	890100	Athletics
250401	Bully Mascot	890100	Athletics
250738	NCAA Baseball Regional	890100	Athletics
250739	NCAA Baseball Super Regional	890100	Athletics
250755	SEC Baseball Championship	890100	Athletics
251007	Softball Boosters	890100	Athletics
251933	Game Day Parking/Traffic	890100	Athletics
252010	Baseball Camp	890100	Athletics
252124	Opp Fund-Medical Services	890100	Athletics
253002	Golf Boosters	890100	Athletics
253011	Baseball Diamond Girl Program	890100	Athletics
254827	Davis Wade Exp-Athl Adm Int Lease	890101	Athletics - General Administration

Department Head: Cohen, John

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

256005	Football Camp	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.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252876	COVID-19 Athletics	890100	Athletics
252876	COVID-19 Athletics	890119	Athletics - Sports Medicine

Contact Person: George, Eric

Department Head: Cohen, John

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

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

Mail Stop: 9570

Mitchell Memorial Library
Campus

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

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

Department Head: Coleman, Frances

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	320100	General Library
100000	MSU Education and General Fund	320101	Library Faculty Lapsed
100000	MSU Education and General Fund	320200	U.S. Grant Collection
250220	Departmental Allocations	320100	General Library
252201	Library - Fees	320100	General Library
254201	Thesis Binding Account	320100	General Library
259201	Library Overhead	320100	General Library
303931	MS Arts Commission 21-5032083-AI/PG	320100	General Library
361953	NHPRC RM-102988-20	320100	General Library
803931	Cost Share for 303931	320100	General Library
861953	Cost Share for 361953	320100	General Library

Contact Person: Coleman, Frances

Department Head: Coleman, Frances

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	320300	Old Main Academic Center
253622	ORED General Library Startups	320100	General Library

Contact Person: Fairbrother, Debra

Department Head: Coleman, Frances

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361329	State of MS - Office of Gov GEER 4	320100	General Library
Contact Person:		Williams, Demetrice	

Department Head: Coleman, Frances

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

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

Mail Stop: 9740

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.

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260231	Brown Loam Reorganization	013700	MAFES Special Projects
Contact Person:		Street, Joe	

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

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328121	NAS 200012319 (C)	034900	Geosciences
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 June 2021:

<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
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: 9705

Allen Hall, Room 310
Campus

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

Department Head: Cornelious, Linda

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051300	Curriculum,Instruction & Special Ed
255252	CISE Distance Education	051100	Educational Leadership
255252	CISE Distance Education	051300	Curriculum,Instruction & Special Ed
259513	Curriculum and Instruction Overhead	051300	Curriculum,Instruction & Special Ed
361295	MDE CL20-5321 18/1201038250/4807/C	051300	Curriculum,Instruction & Special Ed
361330	State of MS - Office of Gov GEER 10	051300	Curriculum,Instruction & Special Ed
361415	USDA NIFA 2021-67037-34210	051300	Curriculum,Instruction & Special Ed
361851	Library of Congress GA16C0086	051300	Curriculum,Instruction & Special Ed
362672	NSF 1614861	051300	Curriculum,Instruction & Special Ed

Contact Person: Tompkins, Dolly

Department Head: Cornelious, Linda

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

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

Mail Stop: 9517

Lee Hall, Room 300
Campus

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Also, please call 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 June 2021:

<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
100000	MSU Education and General Fund	034302	Foreign Languages Unfunded
250344	Foreign Languages Residual Funds	034300	Classical & Modern Languages & Lit
255209	CMLL Distance Education	034300	Classical & Modern Languages & Lit
259343	Foreign Languages Overhead	034300	Classical & Modern Languages & Lit

Contact Person: Boyd, Chassidy

Department Head: Corrigan, Peter

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

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

Mail Stop: 9628

Research & Tech Park, Room 10
Campus

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

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

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240012	Survey Research Laboratory	190300	Social Science Research
240903	LUM (Lease, Utilities, Maintenance)	190300	Social Science Research
250766	MASEP R & D	190400	MASEP
252578	Civic Life Laboratory	190300	Social Science Research
253623	SSRC Infrastructure	190300	Social Science Research
253904	SSRC/ Vehicle Maintenance	190300	Social Science Research
259903	SSRC Overhead	190300	Social Science Research
260136	RAGSDALE	012200	Social Science Research Center
260143	SSRC Workshops	012200	Social Science Research Center
269119	Soc Science Research Rsrv Overhead	012200	Social Science Research Center
320677	UMMC 66110020918 (C) YR 3 & 4	012200	Social Science Research Center
322554	USAID 7200AA18CA00030- (C) Quick S	012200	Social Science Research Center
323107	MDHS CTD 3/8/21	012200	Social Science Research Center
327103	USDA FAS FX21TA-10960R003	012000	Food Sci Nutrition Hlth Promo
327103	USDA FAS FX21TA-10960R003	012200	Social Science Research Center
327260	N MS Education Cons. CTD 4/20/21	012200	Social Science Research Center
328051	Children's Foundation of MS 2021-41	012200	Social Science Research Center
328126	Teen Health MS CTD 06-14-2021	012200	Social Science Research Center
361929	Rankin County Youth Court 3/1/19	190300	Social Science Research
361935	MS Dept of Corrections MDOC 4/8/19	190300	Social Science Research
362169	NSF 1900883	190300	Social Science Research
362198	NSF 2031246	190300	Social Science Research
362354	MDOC 8200051879	190300	Social Science Research
362357	MS Off Hwy Safety TR-2021-TR-40-11	190300	Social Science Research
363673	University of KY 3200002016-19-031	190300	Social Science Research
365700	Bezos Family Found DTD 3/22/19	190300	Social Science Research
365710	CDCP DHHS 1 NU58DP006572-01-00 (	190300	Social Science Research
365748	MSDH SG-100-R7	190300	Social Science Research
365750	MDMH CTD 7/7/2020	190300	Social Science Research
365766	MA General Hospital/PFP 237365	190300	Social Science Research
365821	W.K. Kellogg Found P0132150	012200	Social Science Research Center
365821	W.K. Kellogg Found P0132150	190300	Social Science Research
365858	MHAP 2020-61	190300	Social Science Research
365866	Amer Acad Peds 663837250618271 #00	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190300	Social Science Research
140000	MASEP Education and General Fund	190300	Social Science Research
140000	MASEP Education and General Fund	190400	MASEP
160000	MAFES Education and General Fund	012200	Social Science Research Center
320681	Teen Health MS (THMS) LTD 10/7/20	012200	Social Science Research Center
322549	Univ. of Illinois 072112-14648	012200	Social Science Research Center
365697	Community Fndn MS 4844-1442-4159.3	190300	Social Science Research
365720	Madison County Court 2019-26	190300	Social Science Research

Contact Person: Graves, Linda

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of June 2021:

<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 June 2021:

<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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
121000	Meridian Campus	313100	Meridian Operation & Maintenance
121000	Meridian Campus	313200	Meridian Campus
121000	Meridian Campus	313202	Meridian Division of Arts & Science
121000	Meridian Campus	313203	Meridian Division of Business
121000	Meridian Campus	313204	Meridian Division of Education
121000	Meridian Campus	313210	Meridian Util & Campus Svcs
121000	Meridian Campus	313213	Sonny Montgomery Advise/Career Ctr
121000	Meridian Campus	313214	MSU-Riley Center
121000	Meridian Campus	313215	Meridian Library Services
121000	Meridian Campus	313216	Meridian - Academic Support
121000	Meridian Campus	313217	Fringe Benefits Pool-Meridian
121000	Meridian Campus	313700	Off Campus Remissions & Fee Waivers
121000	Meridian Campus	313706	Off Campus Waiver - Staff Developmt
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
252027	Meridian Capital Fee	313200	Meridian Campus
252237	Rosenbaum Retail Operation	313200	Meridian Campus
253638	Meridian Campus PA Program	313200	Meridian Campus
259032	Meridian Campus Overhead	313200	Meridian Campus
259032	Meridian Campus Overhead	313202	Meridian Division of Arts & Science
309607	Jerry & Ruth Scott Annual Scholar.	313200	Meridian Campus
362288	LCT Marketing Grant Spring 2021	313214	MSU-Riley Center
613023	Meridian Non-Cap Improvements	313200	Meridian Campus

Contact Person:

Cary, Arjeanetta

Department Head: Cruse, Terry Dale

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

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

Mail Stop: 9600

Campus

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

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

Department Head: Cummings, George B

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

The following funds and orgs had activity for the month of June 2021:

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

Contact Person: Rieves, Annette

Department Head: Cummings, George B

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

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

Mail Stop: 9570

Mitchell Memorial Library
Campus

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

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

Department Head: Cunetto, Stephen

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Cunetto, Stephen

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

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

Mail Stop: 9703

Allen Hall, Room 116
Campus

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Also, please call 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 June 2021:

<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
Contact Person:		Baine, Amanda	

Department Head: D'Abramo, Louis

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: D'Abramo, Louis

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

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

Mail Stop: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259010	Meridian - A & S Overhead	313202	Meridian Division of Arts & Science
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 June 2021:

<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
252022	E&G Bldg Oper Stipends	490100	Physical Plant Administration
254824	Lighting Retrofit Internal Lease	490101	Facilities Management Admin

Contact Person: Waller, Angela

Department Head: Davis, George

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

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

Mail Stop: 9519

Hunter Henry Center
Campus

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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 June 2021:

<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

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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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280208	Municipal Programs	014200	Ext Ctr for Government & Comm Devel
280209	Tax Assessor Programs	014200	Ext Ctr for Government & Comm Devel
280216	Emergency Management	014200	Ext Ctr for Government & Comm Devel
280220	County Programs	014200	Ext Ctr for Government & Comm Devel
289142	Ctr for Govt Tech Overhead	014200	Ext Ctr for Government & Comm Devel
340948	Agri Mktg ServUSDA AM190100XXXXG	014200	Ext Ctr for Government & Comm Devel
341771	U.S. EPA 01D01620	190500	Water Resources Inst
341774	MSDH CTD 8/13/2020	014200	Ext Ctr for Government & Comm Devel
343142	MS Dept of Revenue dtd 6/26/17	014200	Ext Ctr for Government & Comm Devel
840948	Cost Share for 340948	014200	Ext Ctr for Government & Comm Devel

Contact Person: Vickers, Sandy

Department Head: Davis, Sumner

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

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

Mail Stop: 9536

Harned Hall, Room 216
Campus

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

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

Department Head: Dawe, Angus

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

The following funds and orgs had activity for the month of June 2021:

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

Contact Person: Hannah, Rhonda

Department Head: Dawe, Angus

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

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

Mail Stop: 9536

Harned Hall, Room 216
Campus

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

Department Head: Dawe, Angus

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362232	NSF 2045759	031100	Biological Sciences
362232	NSF 2045759	060803	Ctr for Advanced Vehicular Systems
362233	NSF 2045759 - (C) Part. Costs	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031100	Biological Sciences
250589	Bio Sciences Lab Fess	031100	Biological Sciences
250946	Barton Discretionary	031100	Biological Sciences
251077	Bio Sci Discretionary Welch	031100	Biological Sciences
251082	Discretionary Gordon	031100	Biological Sciences
251084	Dawe Professorship	031100	Biological Sciences
251937	Wang BIO Startup	031100	Biological Sciences
251938	Brown Bio Startup	031100	Biological Sciences
252670	Ling Li Startup	031100	Biological Sciences
253533	ORED BioSci Start-Ups	031100	Biological Sciences
253533	ORED BioSci Start-Ups	031102	Bio Sciences - Start-up Funds
255233	Bio Sci Distance Education	031100	Biological Sciences
258301	Thornton Discretionary	031100	Biological Sciences
259045	Jordan Bio Sci Overhead	031100	Biological Sciences
259082	Wang Overhead	031100	Biological Sciences
259310	Barton Overhead	031100	Biological Sciences
259311	Bio-Sciences Overhead	031100	Biological Sciences
259313	Thorton Overhead	031100	Biological Sciences
363493	USGS-DOI G16AP00065- (C)	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362262	MSU Fndn Adkerson Online Programs	230100	School of Accountancy
Contact Person:		Bricka, Michelle	

Department Head: Dawkins, Lewis

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

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

Mail Stop: 9384

1320 Seven Springs Rd.
Raymond, MS 39154

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

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

Department Head: Dean, Jeff

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

The following funds and orgs had activity for the month of June 2021:

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

Contact Person: Pigg, Robin

Department Head: Dean, Jeff

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

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

Mail Stop: 9775

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: Dean, Jeff

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Dean, Jeff

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Dean, Jeff

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

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

Mail Stop: 9612

190 Bost North Rm 09
Campus

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

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Department Head: Dean, Jeffrey

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Dean, Jeffrey

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

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

Mail Stop: 9655

Dorman Hall, Room 402
Campus

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

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Department Head: Dean, Jeffrey

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255115	BCH Lab Fees	011900	Biochem,MolBio,Entmology&Plant Path
255216	BCH-EPP Distance Education	011900	Biochem,MolBio,Entmology&Plant Path
260202	Turf Management	011900	Biochem,MolBio,Entmology&Plant Path
260228	BCHEPP Startup - MAFES	011900	Biochem,MolBio,Entmology&Plant Path
320670	NIH 1P20GM103646- King YR6	011900	Biochem,MolBio,Entmology&Plant Path
322999	NSF 2043909	011900	Biochem,MolBio,Entmology&Plant Path
327004	MDAC dtd 10/8/19 (C)	011900	Biochem,MolBio,Entmology&Plant Path
327022	USDA NIFA 2020-67016-31345	011900	Biochem,MolBio,Entmology&Plant Path
327036	BPI MDAC MOU DTD 6/25/20	011900	Biochem,MolBio,Entmology&Plant Path
327040	USDA APHIS AP20PPQFO000C396	011900	Biochem,MolBio,Entmology&Plant Path
327041	USDA APHIS AP20PPQFO000C397	011900	Biochem,MolBio,Entmology&Plant Path
327042	USDA APHIS AP20PPQFO000C406	011900	Biochem,MolBio,Entmology&Plant Path
327045	USDA APHIS AP20PPQFO000C425	011900	Biochem,MolBio,Entmology&Plant Path
327046	USDA APHIS AP20PPQFO000C431	011900	Biochem,MolBio,Entmology&Plant Path
327047	USDA ARS 58-6066-9-045 (C0	011900	Biochem,MolBio,Entmology&Plant Path
327049	USDA APHIS AP20PPQFO000C456	011900	Biochem,MolBio,Entmology&Plant Path
327056	BPI MDAC CTD 8/14/20	011900	Biochem,MolBio,Entmology&Plant Path
327057	BPI MDAC CTD 8/18/20	011900	Biochem,MolBio,Entmology&Plant Path
327064	USDA APHIS AP20PPQFO000C555	011900	Biochem,MolBio,Entmology&Plant Path
327104	USDA APHIS AP21PPQS&T00C006	011900	Biochem,MolBio,Entmology&Plant Path
327119	BPI MDAC SIGNED 6/23/21	011900	Biochem,MolBio,Entmology&Plant Path
327120	BPI MDAC SIGNED 6/22/21	011900	Biochem,MolBio,Entmology&Plant Path
328010	Provivi, Inc. CTD 06-01-2020	011900	Biochem,MolBio,Entmology&Plant Path
328104	MS Soybean Promotion Board 32-2021	011900	Biochem,MolBio,Entmology&Plant Path
345384	Monsanto - Catchot (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
345527	BASF - Layton (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
827097	Cost Share for 327097	011900	Biochem,MolBio,Entmology&Plant Path

Contact Person:

Pigg, Robin

Department Head: Dean, Jeffrey

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

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

Mail Stop: 9775

Clay Lyle, Room 103
Campus

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Department Head: Dean, Jeffrey

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
160000	MAFES Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
180000	MCES Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
240004	MSU-ES Diagnostic Laboratory	011900	Biochem,MolBio,Entmology&Plant Path
269110	Entomology Overhead	011900	Biochem,MolBio,Entmology&Plant Path
305005	Fndn- Cross Expedition Fund	011900	Biochem,MolBio,Entmology&Plant Path
307644	Pat and Linda Harris Scholarship	011900	Biochem,MolBio,Entmology&Plant Path
309734	Bryan & Cindy Wilson Endowed Sch.	011900	Biochem,MolBio,Entmology&Plant Path
320669	NIH 1R25GM123920-01A1 (P)	011900	Biochem,MolBio,Entmology&Plant Path
320680	MS State Dept of Health SG-868	011900	Biochem,MolBio,Entmology&Plant Path
321623	DOI USFWS F19AC00608	011900	Biochem,MolBio,Entmology&Plant Path
321649	USDA - USFS 18-DG-11132762-248 (C	011900	Biochem,MolBio,Entmology&Plant Path
321650	USDA - USFS 18-DG-11132762-248 (C	011900	Biochem,MolBio,Entmology&Plant Path
321663	USDA NIFA 2018-67016-28291 (P)	011900	Biochem,MolBio,Entmology&Plant Path
321669	BPI MDAC MOU dtd 8/8/18 (P)	011100	Plant and Soil Sciences
321678	USDA ARS 58-6066-8-036 (C)	011900	Biochem,MolBio,Entmology&Plant Path
321682	USDA ARS 58-6066-8-046	011900	Biochem,MolBio,Entmology&Plant Path
322108	Austin Peay State Univ C-19-0729	011900	Biochem,MolBio,Entmology&Plant Path
322700	USDA ARS 58-6066-6-044	011900	Biochem,MolBio,Entmology&Plant Path
322704	USDA ARS 58-6064-6-013	011900	Biochem,MolBio,Entmology&Plant Path
322985	NSF 1714157 (P)	011900	Biochem,MolBio,Entmology&Plant Path
322988	IMLS MG-30-17-0052-17	011900	Biochem,MolBio,Entmology&Plant Path
322988	IMLS MG-30-17-0052-17	191000	Geosystems Research Institute
322994	NSF 1756467	011900	Biochem,MolBio,Entmology&Plant Path
322995	NSF 1833057	011900	Biochem,MolBio,Entmology&Plant Path
324570	Found. for Food and Agric. 534275	011900	Biochem,MolBio,Entmology&Plant Path
324677	Nat'l Corn Growers Assoc. 7/31/18	011900	Biochem,MolBio,Entmology&Plant Path
324717	TACF TACF_EXTERNAL_GRANT_2011	011900	Biochem,MolBio,Entmology&Plant Path
324901	Provivi, Inc. CTD 04-18-2019 (P)	011100	Plant and Soil Sciences
324901	Provivi, Inc. CTD 04-18-2019 (P)	011900	Biochem,MolBio,Entmology&Plant Path
324940	Assoc. Zoos & Aquariums 19-1618	011900	Biochem,MolBio,Entmology&Plant Path
324941	Texas Ecolab Letter DTD 01-21-2020	011900	Biochem,MolBio,Entmology&Plant Path
324967	MS Soybean Promotion Board 14-2002	011900	Biochem,MolBio,Entmology&Plant Path
324967	MS Soybean Promotion Board 14-2002	013200	Delta Research and Extension Center
324974	MS Soybean Promotion Board 25-2020	011900	Biochem,MolBio,Entmology&Plant Path
324975	MS Soybean Promotion Board 34-2020	011900	Biochem,MolBio,Entmology&Plant Path
324981	MS Soybean Promotion Board 53-2020	011900	Biochem,MolBio,Entmology&Plant Path
324982	Nat'l Corn Growers Assoc. 2020-58	011900	Biochem,MolBio,Entmology&Plant Path
325016	MOA Entomology Research Reserve	011900	Biochem,MolBio,Entmology&Plant Path
327109	USDA APHIS AP21PPQH000C008	011900	Biochem,MolBio,Entmology&Plant Path
327110	USDA APHIS AP21PPQFO000C196	011900	Biochem,MolBio,Entmology&Plant Path
327111	USDA APHIS AP21PPQFO000C194	011900	Biochem,MolBio,Entmology&Plant Path
327112	USDA-ARS 58-6062-1-003	011900	Biochem,MolBio,Entmology&Plant Path
327113	USDA-ARS 58-6066-1-028	011900	Biochem,MolBio,Entmology&Plant Path
327116	USDA APHIS AP21PPQFO000C208	011900	Biochem,MolBio,Entmology&Plant Path
328054	Cotton Inc RENEWAL18-406	011900	Biochem,MolBio,Entmology&Plant Path
328102	MS Soybean Promotion Board 25-2021	011900	Biochem,MolBio,Entmology&Plant Path
328128	Cotton Inc RENEWAL 19-207	011900	Biochem,MolBio,Entmology&Plant Path
340626	USDA NIFA 2017-70006-27200	011900	Biochem,MolBio,Entmology&Plant Path
340680	Univ of Florida UFDSP00011541	011900	Biochem,MolBio,Entmology&Plant Path
340941	Univ of Florida 2000754995	011900	Biochem,MolBio,Entmology&Plant Path
340945	NCSU-SouthIPM 2018-3200-10	011900	Biochem,MolBio,Entmology&Plant Path
340979	USDA ARS 58-6066-9-045 (C)	011900	Biochem,MolBio,Entmology&Plant Path
341770	eXtension Fdn SA-2020-28	011900	Biochem,MolBio,Entmology&Plant Path
341776	eXtension Foundation SA-2021-16	011900	Biochem,MolBio,Entmology&Plant Path

Department Head: Dean, Jeffrey

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

345008	Grant-In-Aid - Plant Pathology	011900	Biochem,MolBio,Entmology&Plant Path
345014	Grant-In-Aid - Entomology	011900	Biochem,MolBio,Entmology&Plant Path
345854	MS Corn Promotion Board 01-2020	011100	Plant and Soil Sciences
345854	MS Corn Promotion Board 01-2020	011900	Biochem,MolBio,Entmology&Plant Path
345862	MS Soybean Promotion Bard 09-2020	011900	Biochem,MolBio,Entmology&Plant Path
345862	MS Soybean Promotion Bard 09-2020	013200	Delta Research and Extension Center
345867	MS Soybean Promotion Board 36-2020	011100	Plant and Soil Sciences
345867	MS Soybean Promotion Board 36-2020	011900	Biochem,MolBio,Entmology&Plant Path
345870	MS Peanut Promotion Board 13-2020	011900	Biochem,MolBio,Entmology&Plant Path
345897	Univ. of Kentucky 3048114939-21-135	011900	Biochem,MolBio,Entmology&Plant Path
345898	Cotton, Inc. 11-832MS	011900	Biochem,MolBio,Entmology&Plant Path
345901	MS Corn Promotion Board 01-2021	011100	Plant and Soil Sciences
345901	MS Corn Promotion Board 01-2021	011900	Biochem,MolBio,Entmology&Plant Path
345901	MS Corn Promotion Board 01-2021	013200	Delta Research and Extension Center
345928	MS Soybean Promotion Board 36-2021	011100	Plant and Soil Sciences
345929	MS Soybean Promotion Board 39-2021	011900	Biochem,MolBio,Entmology&Plant Path
821682	Cost Share for 321682	011900	Biochem,MolBio,Entmology&Plant Path
822592	Cost Share for 322592	011900	Biochem,MolBio,Entmology&Plant Path
822700	Cost Share Fund for 322700	011900	Biochem,MolBio,Entmology&Plant Path
822704	Cost Share for fund 322704	011900	Biochem,MolBio,Entmology&Plant Path
822988	Cost Share for 322988	011900	Biochem,MolBio,Entmology&Plant Path
824570	Cost Share for 324570	011900	Biochem,MolBio,Entmology&Plant Path
827112	Cost Share for 327112	011900	Biochem,MolBio,Entmology&Plant Path
827113	Cost Share for 827113	011900	Biochem,MolBio,Entmology&Plant Path
840680	Cost Share for 340680	011900	Biochem,MolBio,Entmology&Plant Path

Contact Person:

Pigg, Robin

Department Head: Dean, Jeffrey

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

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

Mail Stop: 9550

#1 ERC-Research Park
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361361	AM General PO4800000391 PFP/DOD-	068802	CAVS Extension
361412	USDA Rural Development LTD 9/28/20	068802	CAVS Extension
361456	MS Manufacturers Assoc/PNP 6/23/20	068802	CAVS Extension
362265	Lockers Manufacturing PO #1009	068802	CAVS Extension
362294	L3 Vertex Aerospace PO4501873447	068802	CAVS Extension
365867	Navistar Defense - Curtis (C)	068802	CAVS Extension
365868	Navistar Defense - Howell (C)	068802	CAVS Extension

Contact Person: Richardson, Mary

Department Head: Dennis, Glen

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

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

Mail Stop: 9542

McCain Eng. Bldg., Room 250
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250466	CAVS - Extension Workshop Fund	068802	CAVS Extension
250604	CAVS/EXT MEP Working Fund	068802	CAVS Extension
251964	CAVS-E Non-MEP Workshop	068802	CAVS Extension

Contact Person: Richardson, Mary

Department Head: Dennis, Glenn

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

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

Mail Stop: 9550

#1 ERC-Research Park
Campus

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

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

Contact Person: Richardson, Mary

Department Head: Dennis, Glenn

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

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

Mail Stop: 9619

153 Mississippi Pkwy
Canton, MS

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

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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 June 2021:

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

Department Head: Dennis, Glenn

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

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

Mail Stop: 9500

Montgomery Hall, Room 200
Campus

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

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 June 2021:

<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 June 2021:

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

Contact Person: Womack, Jodie

Department Head: Dickerson, John

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

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

Mail Stop: 9702

Garner Hall, Room 278
Campus

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

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

Department Head: Dickerson, John R

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

The following funds and orgs had activity for the month of June 2021:

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

Contact Person: Womack, Jodie

Department Head: Dickerson, John R

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

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

Mail Stop: 9711

Allen Hall, Room 267
Campus

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

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

Department Head: Dill, Dr Anna

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Dill, Dr Anna

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

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

Mail Stop: 9555

Dorman, Room 138
Campus

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

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

Department Head: Dodds, Darrin

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250924	PSS SPecial Projects	011100	Plant and Soil Sciences
Contact Person:		Dodds, Darrin	

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252814	AG Flight Tech	011100	Plant and Soil Sciences
Contact Person:		Fox, Amelia	

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 June 2021:

<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
260183	Turfgrass Research Field Day	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
261108	Official Variety Trials	011100	Plant and Soil Sciences
262111	PSS Conference Account	011100	Plant and Soil Sciences
266111	Plant & Soil Sciences Residual-Barn	011100	Plant and Soil Sciences
269104	PSS Research Overhead	011100	Plant and Soil Sciences
280173	ES Faculty Startup- D Dodds	011100	Plant and Soil Sciences
280210	Publication Sales	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: 9568

Transit Services
Gast Building

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

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

Department Head: Dumas, Jeremiah

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605341	Stone Blvd Parking Project	720200	Parking Services
Contact Person:		Dickey, Kimberly	

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250337	Parking Services Designated Fund	720200	Parking Services
250614	Parking Services	720200	Parking Services
250767	Buckner Lane Fuel Station	730100	Transit Services
252097	Transit Services	730100	Transit Services
362355	MDOT 503362 SMART	730100	Transit Services
603035	SMART Transit Admin Building	730100	Transit Services
605261	Streets & Park Lots 01	490101	Facilities Management Admin
605261	Streets & Park Lots 01	720200	Parking Services
605340	Parking Garage (North)	720200	Parking Services
605372	IED Gravel Lot Paving Project	720200	Parking Services
605384	Roberts Building Canopy	720200	Parking Services
862355	Cost Share for 362355	730100	Transit Services

Contact Person: Howell, Mona

Department Head: Dumas, Jeremiah

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

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

Mail Stop: 9604

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
862371	Cost Share for 362371	730100	Transit Services
Contact Person:		Howell, Mona	

Department Head: Dumas, Jeremiah

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

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

Mail Stop: 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 June 2021:

<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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035400	Inst For The Humanities
100000	MSU Education and General Fund	038300	Bio & Phys Sciences Rsch Inst
100000	MSU Education and General Fund	038800	College of Arts & Sciences
100000	MSU Education and General Fund	038802	Pre-med Program
100000	MSU Education and General Fund	038804	A & S/Gender Studies
100000	MSU Education and General Fund	038805	A & S Newsletter
100000	MSU Education and General Fund	038811	Arts & Sciences Faculty Lapsed
100000	MSU Education and General Fund	038816	Arts & Sciences Overload
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
305177	Fndn-Dean Of Arts & Sci Gift & Grant	038800	College of Arts & Sciences
307123	Ramsay & Elaine O'Neal Scholarship	038800	College of Arts & Sciences
309563	OCH Pre-Medical Fund for Excellence	038800	College of Arts & Sciences
365706	NIH 1P20GM103646- CoreC YR6	038800	College of Arts & Sciences

Contact Person: Kinard, Sheryl

Department Head: Dunaway, R Gregory

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

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

Mail Stop: 9723

Allen Hall, Room 608

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

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

Department Head: Dunn, Laura

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Dunn, Laura

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

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

Mail Stop: 9695

Allen Hall, Room 117
Campus

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

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

Department Head: Dunne, James

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Dunne, James

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Dunne, James

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

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

Mail Stop: 9711

Lee Hall, Room 3501
Campus

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

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

Department Head: Dunne, James

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Dunne, James

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

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

Mail Stop: 9723

Lee Hall, Room 3501
Campus

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

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

Department Head: Dunne, James

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

The following funds and orgs had activity for the month of June 2021:

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

Contact Person: Baker, Bobbie

Department Head: Dunne, James

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

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

Mail Stop: 9723

Lee Hall, Room 3501
Campus

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

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

Department Head: Dunne, 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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: 9564

Etheredge Hall, Room 133
Campus

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

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

Department Head: Easley, Jennifer

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Easley, Jennifer

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

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

Mail Stop: 9602

McArthur Hall, Room 538
Campus

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

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

Department Head: Edelblute, Kevin

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	450200	Office of the Controller/Treasurer
100000	MSU Education and General Fund	450201	Sponsored Program Accounting
100000	MSU Education and General Fund	450900	Bad Debt Expense
100000	MSU Education and General Fund	461301	Special Projects - R
100000	MSU Education and General Fund	461302	Fringe Benefits Allocation Pool
100000	MSU Education and General Fund	461312	Funding Allocations
100000	MSU Education and General Fund	461800	Insurance Fees
100000	MSU Education and General Fund	999999	Control Org Code
160000	MAFES Education and General Fund	999999	Control Org Code
170000	FWRC Education and General Fund	999999	Control Org Code
250257	Controller & Treasurer Initiatives	450200	Office of the Controller/Treasurer
250502	VPFA Administrative Incom	440700	Vice President for Finance
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
250502	VPFA Administrative Incom	470300	Receiving & Property Control
250804	Investment Income/Credit Card Chgs	450200	Office of the Controller/Treasurer
251502	Service Charges	450200	Office of the Controller/Treasurer
251973	Commercial Paper Program	450200	Office of the Controller/Treasurer
252244	Maroon Savings Grant	410600	Financial Aid
252328	United States Post Office Rental	450200	Office of the Controller/Treasurer
252615	EBC Refunding Savings	450200	Office of the Controller/Treasurer
252769	Science & Engineering Internal Fund	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
254803	Internal Lease Purchase Maint.	450200	Office of the Controller/Treasurer
258001	Campus Lease Principal	450200	Office of the Controller/Treasurer
258002	Campus Lease Interest	450200	Office of the Controller/Treasurer
259057	COVID- Central Recovery	450200	Office of the Controller/Treasurer
306999	Restricted Payroll Clearing Fund	011100	Plant and Soil Sciences
306999	Restricted Payroll Clearing Fund	020104	Carl Small Town Center
306999	Restricted Payroll Clearing Fund	050405	CEP-Migrant Ed
306999	Restricted Payroll Clearing Fund	194000	Raspet
361299	US DOEd - CARES Act P425F201390	051700	Department of Kinesiology
361299	US DOEd - CARES Act P425F201390	450200	Office of the Controller/Treasurer
361337	US DOEd-CARES Act P425E200717 - 2	470100	Procurement & Contracts
361339	US DOEd - CARES Act P425F201390 (I	010300	Ag & Bio Engineering
361339	US DOEd - CARES Act P425F201390 (I	011100	Plant and Soil Sciences
361339	US DOEd - CARES Act P425F201390 (I	016200	Thad Cochran Warmwater Aquaculture
361339	US DOEd - CARES Act P425F201390 (I	068800	Dean of Engineering
361339	US DOEd - CARES Act P425F201390 (I	185400	CVM Administrative Support
361339	US DOEd - CARES Act P425F201390 (I	302506	Ctr for Distance Ed-Technology
361339	US DOEd - CARES Act P425F201390 (I	440300	Office of the Provost
361339	US DOEd - CARES Act P425F201390 (I	441100	Vice President for Student Affairs
361339	US DOEd - CARES Act P425F201390 (I	450200	Office of the Controller/Treasurer
361339	US DOEd - CARES Act P425F201390 (I	520157	McKee Hall
361339	US DOEd - CARES Act P425F201390 (I	520158	Sessums Hall
361339	US DOEd - CARES Act P425F201390 (I	520159	Hull Hall
361339	US DOEd - CARES Act P425F201390 (I	520161	Cresswell Hall
361339	US DOEd - CARES Act P425F201390 (I	520162	Hathorn Hall
361339	US DOEd - CARES Act P425F201390 (I	520164	Critz Hall
361339	US DOEd - CARES Act P425F201390 (I	520166	Hurst Hall
361339	US DOEd - CARES Act P425F201390 (I	520167	Griffis Hall
361339	US DOEd - CARES Act P425F201390 (I	520168	Nunnelee Hall
361339	US DOEd - CARES Act P425F201390 (I	520170	Moseley Hall

Department Head: Edelblute, Kevin

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

361339	US DOEd - CARES Act P425F201390 (I	520171	Oak Hall
361339	US DOEd - CARES Act P425F201390 (I	520172	Magnolia Hall
361339	US DOEd - CARES Act P425F201390 (I	520173	Dogwood Hall
361339	US DOEd - CARES Act P425F201390 (I	520174	Deavenport Hall
361339	US DOEd - CARES Act P425F201390 (I	520190	Student Housing - Other
361339	US DOEd - CARES Act P425F201390 (I	520191	Herbert Hall
361339	US DOEd - CARES Act P425F201390 (I	520192	Student Housing - Facilities Admin
361339	US DOEd - CARES Act P425F201390 (I	520193	Student Housing - Administration
361339	US DOEd - CARES Act P425F201390 (I	520197	Ruby Hall
361339	US DOEd - CARES Act P425F201390 (I	520200	Butler Guest House & Conf Housing
361339	US DOEd - CARES Act P425F201390 (I	560106	SHC - COVID 19
361342	US DOEd - CARES Act P425F201390 (I	185400	CVM Administrative Support
361342	US DOEd - CARES Act P425F201390 (I	440300	Office of the Provost
361342	US DOEd - CARES Act P425F201390 (I	441100	Vice President for Student Affairs
361342	US DOEd - CARES Act P425F201390 (I	450200	Office of the Controller/Treasurer
361342	US DOEd - CARES Act P425F201390 (I	490539	Humphrey Coliseum
361342	US DOEd - CARES Act P425F201390 (I	560106	SHC - COVID 19
361342	US DOEd - CARES Act P425F201390 (I	560111	SHC - Business Office
361342	US DOEd - CARES Act P425F201390 (I	560113	SHC - Pharmacy
361342	US DOEd - CARES Act P425F201390 (I	560115	SHC - Laboratory
500102	DGNB Trustee Bass Memorial Loan	410600	Financial Aid
601108	BOB 105-357 Music Bldg	450200	Office of the Controller/Treasurer
601109	BOB 105-358 Pre-Plan Kinesiology Bd	450200	Office of the Controller/Treasurer
601110	TBD Pre-Plan School Architecture Ar	450200	Office of the Controller/Treasurer
621005	B & I Reserve - 1981 Dorm Reno	450200	Office of the Controller/Treasurer
621006	B & I Reserve - 1981D Student Apts	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
641059	SBC 113-136 Ballew Renovation	450200	Office of the Controller/Treasurer
671002	IHL 213-413 FW Blackjack Project	450200	Office of the Controller/Treasurer

Contact Person: Lowe, Tamara

Department Head: Edelblute, Kevin

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

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

Mail Stop: 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
252174	ME SAE Student Competition	061700	Mechanical Engineering
252176	ME Ladies Organization MELO	061700	Mechanical Engineering
252318	ME Faculty Designated Fund	061700	Mechanical Engineering
252420	BCoE Additive Mfg Wking Grp	061700	Mechanical Engineering
252621	BAJA Student Comp. Team	061700	Mechanical Engineering
252665	Matthew Priddy ME Startup	061700	Mechanical Engineering
252777	Mechanical Eng MSD SR Project	061700	Mechanical Engineering
252781	Singh, ME Start-Up	061700	Mechanical Engineering
252856	Hwang, ME Start-Up	061700	Mechanical Engineering
252881	Joonsik Hwang BCoE Startup	061700	Mechanical Engineering
253510	ME- Shamsaei Startup	061700	Mechanical Engineering
253598	ME-ChoStartup	061700	Mechanical Engineering
256617	Mechanical Engineering Residual	061700	Mechanical Engineering
259617	Mechanical Engineering Overhead	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253552	ORED Mech Engr Start-Ups	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061701	Mech Engineering-Start-up Funds

Contact Person: Phillips, Dianne

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

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Also, please call 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 June 2021:

<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

Etheredge Bldg., Room 330A
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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
190000	Ctr for Advanced Vehicular Systems	061900	Petroleum Engineering
250742	CHE Lab Fees	060300	Chemical Engineering
252596	Amirlatifi Discretionary Fund	061900	Petroleum Engineering
252597	Jessop Discretionary Fund	060300	Chemical Engineering
252645	CHE Undergrad Research Program	060300	Chemical Engineering
253645	Mirabolghasemi PTE Startup	061900	Petroleum Engineering
255262	CHE Distance Education	060300	Chemical Engineering
259058	PTE Overhead	061900	Petroleum Engineering
362274	Schillig FY 2021 - Mirabolghasemi	061900	Petroleum Engineering
365340	Fndn-Petroleum Eng Advancement Fun	061900	Petroleum Engineering
365668	PTE Advisory Board Exc. Fund	061900	Petroleum Engineering

Contact Person: Lewis, Dana

Department Head: Elmore, Bill

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

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

Mail Stop: 9595

330 Swalm

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

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

Department Head: Elmore, Billy

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250205	Kundu Discretionary Fund	060300	Chemical Engineering
250207	Rai Discretionary Fund	060300	Chemical Engineering
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
252142	Meng CHE Startup Fund	060300	Chemical Engineering
253644	Xiag CHE Startup Fund	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
362147	NSF OIA-1757220- (C) PART. COST	060300	Chemical Engineering
362185	NSF 2004501	060300	Chemical Engineering
362219	NSF 2054775	060300	Chemical Engineering
362370	FAA 12-C-AM-MSU - C (008)	060300	Chemical Engineering
363381	USDA NIFA 2018-67022-28050 (C)	060300	Chemical Engineering
365351	MSU Fndn- CHE Dow Alumni Fund	060300	Chemical Engineering
862145	NSF OIA- 1757220- (C)	060300	Chemical Engineering
862370	Cost Share for 362370	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 June 2021:

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

Department Head: Enroth, Kevin

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

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

Mail Stop: 9722

Allen Hall, Room 617
Campus

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

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

Department Head: Enroth, Kevin

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

The following funds and orgs had activity for the month of June 2021:

<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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	341700	Faculty Senate
Contact Person:		Cory, Jason	

Department Head: Faculty Senate

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

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

Mail Stop: 9503

Colvard Union, Suite 220
Campus

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440600	VP for Access,Diversity & Inclusion
Contact Person:		Forbes, Rasheda	

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250314	HCDC Special Programming	411300	Holmes Cultural Diversity Center
250329	Black Student Association	411300	Holmes Cultural Diversity Center
252848	International Student Advisory Boar	411300	Holmes Cultural Diversity Center
605265	Holmes Cultural Diversity Ctr-Equip	411300	Holmes Cultural Diversity Center

Contact Person: Taylor, Angelia

Department Head: Forbes, Rasheda

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

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

Mail Stop: 9609

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605383	VPADI Office Renovation	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	391301	Institutional Diversity & Inclusion
Contact Person:		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: 9635

Howell Hall, Room 132
Campus

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

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

Department Head: Ford, George D

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020500	Building Construction Science
252205	BCS Printing Charges	020500	Building Construction Science
252536	CAAD- BCS Startup	020500	Building Construction Science
252655	4th Year BCS Field Trip	060700	Electrical and Computer Engineering
252728	BCS Studio A Lab Fee	020500	Building Construction Science
252729	BCS Studio B Lab Fee	020500	Building Construction Science
252749	Modular Home	020500	Building Construction Science
305337	FndnBuilding Const Science Prog Adv	020500	Building Construction Science
306915	Fndn-BCS State Board of Contractors	020500	Building Construction Science
308889	Chip & Jennifer Crane End. Sch.	020500	Building Construction Science
365325	Fndn- Roy Anderson Corp End. Prof.	020500	Building Construction Science
365851	Schillig FY 2020- Rokooei	020500	Building Construction Science
365881	The Roofing Alliance 2020-08	020500	Building Construction Science

Contact Person: Gardner, Darlene

Department Head: Ford, George D

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

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

Mail Stop: 9730

IED Bldg., Room 100
Campus

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

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

Department Head: Forde, Connie

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362283	Schillig FY 2021 - Wyatt	052300	Instructional Syst & Workforce Devl
Contact Person:		Bateman, Karen	

Department Head: Forde, Connie

Changes to this sheet should be submitted to Reporting, 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 June 2021:

<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 June 2021:

<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 June 2021:

<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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250282	Career Center	300100	Career Center
252103	Career Center Testing	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: 9571

Simrall, Room 216
Campus

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

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

Department Head: Fowler, James

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252562	Liu ECE 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
252885	Khan ECE Startup	060700	Electrical and Computer Engineering

Contact Person: Stewart, Teresa

Department Head: Fowler, James

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

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

Mail Stop: 9702

Garner Hall Room 278
Campus

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

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

Department Head: Franz, Dana

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	341900	University Courses and Curricula
Contact Person:		Womack, Jodie	

Department Head: Franz, Dana

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

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

Mail Stop: 9561

Bowen Hall, Room 105
Campus

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

Department Head: French, Phillip

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252916	ORED Diversity FY21-Tkach	038500	Political Science and Public Adm
255204	Pol Sci PPA Distance Education	038500	Political Science and Public Adm
259383	Political Science Overhead	038500	Political Science and Public Adm

Contact Person: Miller, Quintara

Department Head: French, Phillip

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

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

Mail Stop: 9569

Depot Building
Campus

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Also, please call 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 June 2021:

<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: 9827

233 Magruder Street
Campus

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

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

Department Head: French, Phillip Interim

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251019	Stennis Workshop Account	030600	Stennis Inst of Govt and Comm Dev
Contact Person:		Funderburg, LeeAnn	

Department Head: French, Phillip Interim

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

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

Mail Stop: 9727

Allen Hall, Room 508
Campus

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

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

Department Head: Gadke, Daniel

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	054100	Counseling, Ed Psyc, & Foundations
250283	Assessment & Lab Supplies	054100	Counseling, Ed Psyc, & Foundations
250542	School Psychology Clinic	054100	Counseling, Ed Psyc, & Foundations
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
307601	Dr. Thomas McKnight	054100	Counseling, Ed Psyc, & Foundations
361331	State of MS-Off of Gov GEER 5 (P)	054100	Counseling, Ed Psyc, & Foundations
362291	Int'l Association for MFC CK#2092	054100	Counseling, Ed Psyc, & Foundations
367221	Hosemann Family Autism Fnd Sch	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: 9749

46 Blackjack 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361335	State of MS-Off of GOV GEER 6 (C)	054100	Counseling, Ed Psyc, & Foundations
Contact Person:		Foshee, Amy	

Department Head: Gadke, Daniel

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

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

Mail Stop: 9541

Cobb Building, Romm 206
Campus

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

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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030400	Cobb Institute
309751	Cobb Studies - Mid East Archaeology	030400	Cobb Institute
309752	Cobb Institute	030400	Cobb Institute
360790	US Army Corps Eng DOD W912P918DC	030400	Cobb Institute
361422	USFS AG447UC160038/12444221F010	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: 9557

204 Cobb Institute
Campus

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

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

Department Head: Galaty, Michael

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030202	AMEC Unfunded
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

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300200	University Television Center
244002	University Television Center	300200	University Television Center

Contact Person: Betts, Belinda

Department Head: Garraway, David

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

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

Mail Stop: 9602

McArthur Hall, Room 536
Campus

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

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

Department Head: General Administration

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

The following funds and orgs had activity for the month of June 2021:

<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	015900	Coastal Research & Extension Center
256999	Banner Payroll Clearing	080300	FWRC-Wildlife,Fisheries&Aquaculture
256999	Banner Payroll Clearing	088806	FWRC - Fringe Pool
259990	Terminal Leave Pool	010100	MAFES Administration
259990	Terminal Leave Pool	010209	MAFES Sales Store
259990	Terminal Leave Pool	010500	Agricultural Economics
259990	Terminal Leave Pool	011000	Agricultural Communications
259990	Terminal Leave Pool	011100	Plant and Soil Sciences
259990	Terminal Leave Pool	011900	Biochem,MolBio,Entmology&Plant Path
259990	Terminal Leave Pool	012000	Food Sci Nutrition Hlth Promo
259990	Terminal Leave Pool	012002	Nutrition Education
259990	Terminal Leave Pool	012100	School of Human Sciences
259990	Terminal Leave Pool	012102	Human Sciences- Head Start
259990	Terminal Leave Pool	013100	Poultry Science
259990	Terminal Leave Pool	014000	North MS Research and Extension Ctr
259990	Terminal Leave Pool	019165	MSU Extension- Smith County
259990	Terminal Leave Pool	019174	MSU Extension- Walthall County
259990	Terminal Leave Pool	019272	MSU Extension- Tunica County
259990	Terminal Leave Pool	019450	MSU Extension- Neshoba County
259990	Terminal Leave Pool	020400	Interior Design
259990	Terminal Leave Pool	030600	Stennis Inst of Govt and Comm Dev
259990	Terminal Leave Pool	034300	Classical & Modern Languages & Lit
259990	Terminal Leave Pool	042000	Division of Business Research
259990	Terminal Leave Pool	051300	Curriculum,Instruction & Special Ed
259990	Terminal Leave Pool	054100	Counseling, Ed Psyc, & Foundations
259990	Terminal Leave Pool	058800	Dean of Education
259990	Terminal Leave Pool	060300	Chemical Engineering
259990	Terminal Leave Pool	060803	Ctr for Advanced Vehicular Systems
259990	Terminal Leave Pool	067000	Industrial Outreach
259990	Terminal Leave Pool	068800	Dean of Engineering
259990	Terminal Leave Pool	068802	CAVS Extension
259990	Terminal Leave Pool	080300	FWRC-Wildlife,Fisheries&Aquaculture
259990	Terminal Leave Pool	080301	Colg of Forest Res-Wlf & Fisheries
259990	Terminal Leave Pool	183905	CVM Pathobiology Dept Admin
259990	Terminal Leave Pool	184100	CVM AHC Administration
259990	Terminal Leave Pool	184200	Animal Emergency & Referral Center
259990	Terminal Leave Pool	185100	CVM Office of the Dean
259990	Terminal Leave Pool	190500	Water Resources Inst
259990	Terminal Leave Pool	191000	Geosystems Research Institute
259990	Terminal Leave Pool	191001	Northern Gulf Institute
259990	Terminal Leave Pool	193000	HPC2
259990	Terminal Leave Pool	230100	School of Accountancy
259990	Terminal Leave Pool	313214	MSU-Riley Center
259990	Terminal Leave Pool	320100	General Library
259990	Terminal Leave Pool	391300	Faculty Enhancement
259990	Terminal Leave Pool	410600	Financial Aid
259990	Terminal Leave Pool	411200	Office of Admissions & Scholarships
259990	Terminal Leave Pool	411400	Fraternity & Sorority Life
259990	Terminal Leave Pool	411505	Sanderson Center
259990	Terminal Leave Pool	440100	President
259990	Terminal Leave Pool	440500	V P for Ag, Forestry & Vet-Med
259990	Terminal Leave Pool	441300	MS State University Foundation

Department Head: General Administration

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

259990	Terminal Leave Pool	450200	Office of the Controller/Treasurer
259990	Terminal Leave Pool	460100	Enterprise Information Systems
259990	Terminal Leave Pool	460500	Office of Sponsored Projects
259990	Terminal Leave Pool	480100	Alumni Activities
259990	Terminal Leave Pool	490101	Facilities Management Admin
259990	Terminal Leave Pool	520194	Student Housing - Residence Life
259990	Terminal Leave Pool	540100	Colvard Student Union
259990	Terminal Leave Pool	740201	Physical Plant - Work in Progress
259990	Terminal Leave Pool	890103	Athletics - Sports Information
259990	Terminal Leave Pool	890107	Athletics - Men's Basketball
259990	Terminal Leave Pool	890119	Athletics - Sports Medicine
259990	Terminal Leave Pool	890123	Athletics - Student-Ath Development
259990	Terminal Leave Pool	890131	Athletics - Strength & Conditioning

Contact Person:

Department Head: General Administration

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

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

Mail Stop: 6171

Allen Hall , Room 513
Campus

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

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

Department Head: Graves, Joy

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

The following funds and orgs had activity for the month of June 2021:

<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 Mgmt
Contact Person:		Hewlett, Sharon	

Department Head: Graves, Joy

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

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

Mail Stop: 9681

School Forest Res. Room 100C
Campus

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080101	Colg of Forest Resources-Forestry
170000	FWRC Education and General Fund	080100	FWRC - Forestry
180000	MCES Education and General Fund	080100	FWRC - Forestry
183329	Renewable Resources Extension Act	080100	FWRC - Forestry
270103	Forestry Computer Account	080100	FWRC - Forestry
270116	Forestry Research Activities	080100	FWRC - Forestry
279111	Forestry Overhead	080100	FWRC - Forestry
280204	Conferences/Workshops/Seminars-#204	080100	FWRC - Forestry
330244	Univ of Tenn-Knoxville 9500070302	080100	FWRC - Forestry
330245	USDA NIFA 2018-67020-27934	080100	FWRC - Forestry
330247	USDA NIFA 2018-67020-27934 (C)	080100	FWRC - Forestry
330249	Univ of Georgia SUB00002010	080100	FWRC - Forestry
330643	USDA - USFS 16-JV-11330127-098	080100	FWRC - Forestry
330687	USDA USFS 19-JV-11330123-089	080100	FWRC - Forestry
330881	NFWF 1904.20.067768	080100	FWRC - Forestry
330882	USDA-USFS 21-DG11083150-001 (C)	080100	FWRC - Forestry
330883	USDA-USFS 21-DG11083150-001 (C)	080100	FWRC - Forestry
331398	DOI USFWS F19AC00895	080100	FWRC - Forestry
331947	US Dept of Energy DE-EE0009280	080100	FWRC - Forestry
335095	Walnut Research	080100	FWRC - Forestry
335138	Populus Breeding 12080935	080100	FWRC - Forestry
335168	GMOA - Department of Forestry	080100	FWRC - Forestry
335446	SMOAs for McConnell 2021-35	080100	FWRC - Forestry
335447	N. Carolina State Univ 2020-0653-01	080100	FWRC - Forestry
335448	Jones Ctr at Ichauway PNP 2021-51	080100	FWRC - Forestry
340398	Greene CBS 09090945 Bales	080100	FWRC - Forestry
340400	Benton CBS 09090944 Bales	080100	FWRC - Forestry
340670	Stone County Bd of Sprvsrs 9/19/16	080100	FWRC - Forestry
340736	Chickasaw County MOA Rc'd 8/21/14	080100	FWRC - Forestry
340737	Benton County MOA Rc'd 8/27/14	080100	FWRC - Forestry
340741	Greene County MOA Received 9/5/14	080100	FWRC - Forestry
340742	Harrison County MOA R'cd 9/5/14	080100	FWRC - Forestry
340744	Forrest County MOA R'cd 9/16/14	080100	FWRC - Forestry
340745	Scott County MOA R'cd 9/19/14	080100	FWRC - Forestry
340747	Wilkinson Co. MOA REC 9/24/14	080100	FWRC - Forestry
340751	Wayne County MOA R'cd 10/14/14	080100	FWRC - Forestry
340892	USDA NIFA 2018-46401-28798	015900	Coastal Research & Extension Center
340892	USDA NIFA 2018-46401-28798	080100	FWRC - Forestry
343161	MS Dept of Revenue CTD 6/17/19 (C)	080100	FWRC - Forestry
345889	SFI, Inc. CTD 10-16-2020	080100	FWRC - Forestry
345890	MS Imp Comm for Sustainable Forestr	080100	FWRC - Forestry
345891	MS Imp Comm for Sustainable Forestr	080100	FWRC - Forestry
362280	Schillig FY 2021 - Poudel	080101	Colg of Forest Resources-Forestry
830643	Cost Share for 330643	080100	FWRC - Forestry
830680	Cost Share for 330680	080100	FWRC - Forestry
830695	Cost Share for 330695	080100	FWRC - Forestry
830881	Cost Share for 330881	080100	FWRC - Forestry
830881	Cost Share for 330881	080101	Colg of Forest Resources-Forestry
830882	Cost Share for 330882	080100	FWRC - Forestry
830883	Cost Share for 330883	080100	FWRC - Forestry
831380	Cost Share for 331380	080100	FWRC - Forestry
831398	Cost Share for 331398	080100	FWRC - Forestry
840995	Cost Share for 340995	080100	FWRC - Forestry

Contact Person: Kelly, Mary

Department Head: Grebner, Donald

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

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

Mail Stop: 9690

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
830687	Cost Share for 330687	080100	FWRC - Forestry
Contact Person:		Kelly, Mary	

Department Head: Grebner, Donald

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

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

Mail Stop: 9622

Research & Tech Park, Room 10
Campus

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

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

Department Head: 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 June 2021:

<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
303898	IHL 2018-012E	192900	nSPARC
303922	MS Board of Pharmacy 2021-01	192900	nSPARC
303925	IHL 2021-004E	192900	nSPARC
303926	TRPDD WA# 2021-01	192900	nSPARC
303934	MS Community College Board 10/27/20	192900	nSPARC
303939	SWIB/MCCB SIGNED 2/11/21	192900	nSPARC
303940	MS Community College Bd. FY 2021-81	192900	nSPARC
303943	MDHS WA No. 2021-011	192900	nSPARC
303944	MDHS WA No. 2021-013	192900	nSPARC
303946	MDHS WA No. 2021-012	192900	nSPARC
303948	MDHS WA No. 2021-014	192900	nSPARC
361318	MS Community College Board 10/22/20	192900	nSPARC
361825	CO Dept of Labor & Emp. 2016-1806	192900	nSPARC
362205	NSF 2026398 (P)	192900	nSPARC
362231	NSF 2110850	192900	nSPARC
362269	CSN WA 2021-02	192900	nSPARC
362353	MDES dtd 7/8/16- Data, Res&Analysis	192900	nSPARC
363358	MDES dtd 7/8/16- WTO	192900	nSPARC
363359	MDES dtd 7/8/16- MDESAR	192900	nSPARC
363360	MDES dtd 7/8/16- Custom Development	192900	nSPARC
365890	CO Dept L&E 21-2701 (163799) (6860)	192900	nSPARC
365893	CSN WA 2021-01	192900	nSPARC
365894	DHA AGMT DTD 1/26/2021	192900	nSPARC
605308	nSPARC Equipment Replacement	192900	nSPARC
605336	NSPARC Data Center Plant Fund	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: 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 June 2021:

<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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251993	CCI Overhead Fund	193002	Center for Cyber Innovation
360783	ERDC DOD IPA for Louis Turcotte	193002	Center for Cyber Innovation
361355	US Army Natick W909MY-19-C-C001	193002	Center for Cyber Innovation
361375	NSA H98230-19-1-0291 (P)	193002	Center for Cyber Innovation
361524	Circadence TO-0066-060120 TO#0066	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
361541	CSU at San Bernadino SA20130	193002	Center for Cyber Innovation
362128	NSF 1820623	193002	Center for Cyber Innovation
362695	NSF 1565484- (P)	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470300	Receiving & Property Control
250339	Property Control Contingency	470300	Receiving & Property Control

Contact Person: Hamlin, Sharon

Department Head: Hamlin, Sharon

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

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

Mail Stop: 9325

1735 Wilson Blvd.
Jackson, MS 39204

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

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

Department Head: Hand, Theresa

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019125	MSU Extension- Hinds County
187700	MSU-ES County Pay	019125	MSU Extension- Hinds County

Contact Person: Anderson, Linda

Department Head: Hand, Theresa

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

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

Mail Stop: 9541

Cobb Building, Room 106
Campus

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

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

Department Head: Hardin, Jimmy

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240006	Geophysical/Archaeological Survey	030400	Cobb Institute
250304	Cobb Institute Curation Lab - O & M	030400	Cobb Institute
259304	Cobb Institute Overhead	030400	Cobb Institute

Contact Person: Elliott, Kathy

Department Head: Hardin, Jimmy

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

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

Mail Stop: 9755

Lloyd Ricks, Room 306
Campus

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

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

Department Head: Harri, Ardian

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280163	ES Faculty Start Up- Coble	010500	Agricultural Economics
280247	Water Association Board Training	010500	Agricultural Economics
280261	Ctr for Eco Edu & Fin Literacy	010500	Agricultural Economics
285001	ES Faculty Startup Kim	010500	Agricultural Economics
289107	Agricultural Economics Overhead	010500	Agricultural Economics

Contact Person: Walker, Frances

Department Head: Harri, Ardian

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

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

Mail Stop: 9303

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

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

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

Department Head: Hay, Richard

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Hay, Richard

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

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

Mail Stop: 9385

1815 Popp's 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013000	South MS Branch Experiment Station
269130	South Mississippi Overhead	013000	South MS Branch Experiment Station
322727	USDA ARS 58-6062-6-003	011300	Animal & Dairy Science
322727	USDA ARS 58-6062-6-003	013000	South MS Branch Experiment Station
322727	USDA ARS 58-6062-6-003	015900	Coastal Research & Extension Center
326949	GMOA - White Sand Unit	013001	White Sands Unit
328025	Elanco Animal Health ELA1800276	013001	White Sands Unit
328026	Elanco Animal Health ELA1800368	013001	White Sands Unit
340971	USDA FAS FX20SR-10961R002 (C)	013001	White Sands Unit
822727	Cost Share for Fund 322727	013000	South MS Branch Experiment Station

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013001	White Sands Unit
160000	MAFES Education and General Fund	015900	Coastal Research & Extension Center
180000	MCES Education and General Fund	015900	Coastal Research & Extension Center
180000	MCES Education and General Fund	440501	Crosby Arboretum
260203	White Sands F & A	013001	White Sands Unit
261111	CREC Birds Overhead	015900	Coastal Research & Extension Center
269159	Coastal Res & Ext Center Overhead	015900	Coastal Research & Extension Center
280156	Floral Design Seminars	015900	Coastal Research & Extension Center
280177	ES Faculty Startup - Tanger	015900	Coastal Research & Extension Center
280222	Special Project Residual -Proj #222	015900	Coastal Research & Extension Center
280228	Crosby Arboretum Funds	440501	Crosby Arboretum
289159	Coastal Research & Ext Ctr Overhead	015900	Coastal Research & Extension Center
320560	USM USM-8006110-03	015900	Coastal Research & Extension Center
321652	USDA NIFA 2018-67022-28050 (P)	015900	Coastal Research & Extension Center
321675	USDA ARS 58-6062-8-005	015900	Coastal Research & Extension Center
321676	USDA ARS 58-6062-8-004	015900	Coastal Research & Extension Center
321736	USDA NIFA 2017-67014-26264	015900	Coastal Research & Extension Center
321753	USDA ARS 58-6066-7-081 (P) Chang	015900	Coastal Research & Extension Center
324587	NAS 2000008944 (C) Woodrey	015900	Coastal Research & Extension Center
324651	MDEQ 18-00045 (C) Task 2-Woodrey	015900	Coastal Research & Extension Center
324679	MDEQ 18-00045 (C) Task 3-Woodrey	015900	Coastal Research & Extension Center
345780	NAS 2000009916	015900	Coastal Research & Extension Center
345920	SMOA - Coker 2021-57 PFP	015900	Coastal Research & Extension Center
820560	Cost Share for 320560	015900	Coastal Research & Extension Center
821675	Cost Share for 321675	015900	Coastal Research & Extension Center
821676	Cost Share for 321676	015900	Coastal Research & Extension Center
821753	Cost Share for 321753	015900	Coastal Research & Extension Center

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

P.O. Box 730
Leaksville, MS 39451

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Department Head: Henderson, James

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019421	MSU Extension- Greene County
Contact Person:		Goff, Marilyn	

Department Head: Henderson, James

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019418	MSU Extension- Forrest County
187700	MSU-ES County Pay	019418	MSU Extension- Forrest County
280153	MSU ES -Coastal Workshop	019100	Extension Southwest Region
280153	MSU ES -Coastal Workshop	019400	Extension Coastal Region
280153	MSU ES -Coastal Workshop	019412	MSU Extension- Clarke County
280153	MSU ES -Coastal Workshop	019416	MSU Extension- Covington County
280153	MSU ES -Coastal Workshop	019418	MSU Extension- Forrest County
280153	MSU ES -Coastal Workshop	019420	MSU Extension- George County
280153	MSU ES -Coastal Workshop	019423	MSU Extension- Hancock County
280153	MSU ES -Coastal Workshop	019424	MSU Extension- Harrison County
280153	MSU ES -Coastal Workshop	019430	MSU Extension- Jackson County
280153	MSU ES -Coastal Workshop	019431	MSU Extension- Jasper County
280153	MSU ES -Coastal Workshop	019433	MSU Extension- Jefferson Dav County
280153	MSU ES -Coastal Workshop	019434	MSU Extension- Jones County
280153	MSU ES -Coastal Workshop	019435	MSU Extension- Kemper County
280153	MSU ES -Coastal Workshop	019437	MSU Extension- Lamar County
280153	MSU ES -Coastal Workshop	019438	MSU Extension- Lauderdale County
280153	MSU ES -Coastal Workshop	019446	MSU Extension- Marion County
280153	MSU ES -Coastal Workshop	019450	MSU Extension- Neshoba County
280153	MSU ES -Coastal Workshop	019451	MSU Extension- Newton County
280153	MSU ES -Coastal Workshop	019455	MSU Extension- Pearl River County
280153	MSU ES -Coastal Workshop	019456	MSU Extension- Perry County
280153	MSU ES -Coastal Workshop	019466	MSU Extension- Stone County
280153	MSU ES -Coastal Workshop	019477	MSU Extension- Wayne County
280162	Coastal Cleanup	015900	Coastal Research & Extension Center
280168	Eric Sparks Overhead	015900	Coastal Research & Extension Center
280252	Marine Extension Program OH	015900	Coastal Research & Extension Center
280252	Marine Extension Program OH	015901	Coastal Marine Extension Program
280266	Marcus Drymon Overhead	015900	Coastal Research & Extension Center
289118	Collini Overhead	015900	Coastal Research & Extension Center
340568	USM USM-8005953-AO-49 MSU	015900	Coastal Research & Extension Center
340573	USM 8005953-01.01 MSU-AO-40	015900	Coastal Research & Extension Center
340577	CSS GSA-200-03 /TASK 2/MSU/2020	015901	Coastal Marine Extension Program
340578	NOAA DOC NA20NOS4200131	015901	Coastal Marine Extension Program
340582	USM 8005953-01.01 MSU-A/O-61	015901	Coastal Marine Extension Program
340583	Texas A&M (TAMU) M2100107	015901	Coastal Marine Extension Program
340585	Mobile Baykeeper PNP 2021-44	015901	Coastal Marine Extension Program
340586	GSMFC CS-940-055-2020-MSU	015901	Coastal Marine Extension Program
340623	USDA NIFA 2017-41580-26941	019400	Extension Coastal Region
341367	CDCP U01OH011924-01-02 (C)	015901	Coastal Marine Extension Program
341559	DOI USFWS F19AC00586	015900	Coastal Research & Extension Center
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-S005	015901	Coastal Marine Extension Program
341562	N. Carolina State Univ 2019-2863-01	015901	Coastal Marine Extension Program
341736	US EPA MX-00D68618-0	015900	Coastal Research & Extension Center
341762	US EPA 00D85919 (P)	015900	Coastal Research & Extension Center
341766	Univ of Southern MS 8006285-01 01	015900	Coastal Research & Extension Center
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
342057	USDA-USFS 21-DG11083150-001	015900	Coastal Research & Extension Center
342057	USDA-USFS 21-DG11083150-001	015901	Coastal Marine Extension Program
342914	MDEQ 21-00199	015901	Coastal Marine Extension Program
343160	MDMR 8200057018	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.

345778	NAS 2000009810 (P)	015900	Coastal Research & Extension Center
345817	Univ of S. Alabama A19-0082-S002	015900	Coastal Research & Extension Center
345819	Univ of S. Alabama A19-0082-S003	015900	Coastal Research & Extension Center
345849	Dorset Brown Fdn CTD 4/13/20	015901	Coastal Marine Extension Program
345887	Osprey Initiative, LLC 2021-12	015901	Coastal Marine Extension Program
345899	Walter Anderson Museum Art 2020-66	015901	Coastal Marine Extension Program
345912	Indian Land Tenure Fdn CTD 3/16/21	019400	Extension Coastal Region
840568	Cost Share for 340568	015900	Coastal Research & Extension Center
840575	Cost Share for 340575	015901	Coastal Marine Extension Program
840579	Cost Share for 340579	015901	Coastal Marine Extension Program
840582	Cost Share for 340582	015901	Coastal Marine Extension Program
842057	Cost Share for 342057	015901	Coastal Marine Extension Program

Contact Person:

Mitchell, Lester

Department Head: Henderson, James

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

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

Mail Stop: 9385

1815 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 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340571	Texas A&M Univ M1903273	015900	Coastal Research & Extension Center
Contact Person:		Mitchell, Lester	

Department Head: Henderson, James E.

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

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

Mail Stop: 9595

Etheredge, Room 127
Campus

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

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

Department Head: Hill, Donald

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060300	Chemical Engineering
305043	Fndn- Gifts/Grants-Swalm	060300	Chemical Engineering
306091	MSU Fndn- Eastman Chair Fund	060300	Chemical Engineering
306092	MSU Fndn- Henry Chair Fund	060300	Chemical Engineering
307202	Swalm Scholarship	060300	Chemical Engineering
307349	Daird H. Bradford, Jr. Scholarship	060300	Chemical Engineering
309157	RL Holtzendorf-Alpha Chem. Freshman	060300	Chemical Engineering
362124	NSF 1752036	060300	Chemical Engineering
362124	NSF 1752036	060803	Ctr for Advanced Vehicular Systems
365577	MSUFndn-Henry Memorial Teach Fellow	060300	Chemical Engineering
365602	Southern Ionics Endowed Chair	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Hill, Donald

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

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

Mail Stop: 9590

Mccool Hall, Suite101
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252556	Hunter Excellence Fund	048806	Ctr for Entrepreneurship & Outreach
Contact Person:		Lammert, Brooke	

Department Head: Hill, Eric

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

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

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

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

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Department Head: Hill, William

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255246	Meridian Business Distance Educa	313203	Meridian Division of Business
259011	Meridian - B & I Overhead	313203	Meridian Division of Business

Contact Person: Cary, Arjeanetta

Department Head: Hill, William

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252912	ORED Diversity FY21-Pervez	042000	Division of Business Research
Contact Person:		Pervez, Adam	

Department Head: Hill, William

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

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

Mail Stop: 9825

Wise Center
Campus

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

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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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	182010	CVM Dept of Comp Biomed Science
100000	MSU Education and General Fund	183905	CVM Pathobiology Dept Admin
100000	MSU Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	181100	CVM Academic Affairs Administration
110000	CVM Education and General Fund	181105	Student Recruiting & Admissions
110000	CVM Education and General Fund	181250	CVM Library
110000	CVM Education and General Fund	181350	Vet Tech Degree Program
110000	CVM Education and General Fund	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	181740	CVM Jr. Lab Services
110000	CVM Education and General Fund	181750	Teaching Animals
110000	CVM Education and General Fund	181805	CVM Senior General
110000	CVM Education and General Fund	181810	Skills Lab
110000	CVM Education and General Fund	181850	Equine Lameness & Surgery
110000	CVM Education and General Fund	181855	Equine Reproduction
110000	CVM Education and General Fund	181890	Dental
110000	CVM Education and General Fund	181895	CVM Sr. Adv. Small Animal Surgery
110000	CVM Education and General Fund	182010	CVM Dept of Comp Biomed Science
110000	CVM Education and General Fund	182040	CVM Avian Task Force
110000	CVM Education and General Fund	182500	CVM ORGS
110000	CVM Education and General Fund	182520	DBS Grad Students
110000	CVM Education and General Fund	182530	PPM Grad Students
110000	CVM Education and General Fund	182540	DCS Grad Students
110000	CVM Education and General Fund	182998	CVM DBS Released Salary
110000	CVM Education and General Fund	183905	CVM Pathobiology Dept Admin
110000	CVM Education and General Fund	183910	CVM Clinical Pathology
110000	CVM Education and General Fund	183920	CVM Histopathology/Necropsy
110000	CVM Education and General Fund	183930	CVM Microbiology
110000	CVM Education and General Fund	183950	Fish Diagnostics
110000	CVM Education and General Fund	183970	CVM Population Medicine Dept Admin
110000	CVM Education and General Fund	183975	PPM Pharmacy
110000	CVM Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	184105	CVM Clinical Science Office
110000	CVM Education and General Fund	184110	Small Animal Critical Care
110000	CVM Education and General Fund	184120	CVM Small Animal Internal Medicine
110000	CVM Education and General Fund	184130	CVM Food Animal
110000	CVM Education and General Fund	184140	CVM Equine
110000	CVM Education and General Fund	184145	Theriogenology
110000	CVM Education and General Fund	184150	CVM Medical Records
110000	CVM Education and General Fund	184160	CVM Pharmacy
110000	CVM Education and General Fund	184170	Diagnostic Imaging
110000	CVM Education and General Fund	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 Practice
110000	CVM Education and General Fund	184195	AHC Neurology
110000	CVM Education and General Fund	184196	LARAC Client Accounts
110000	CVM Education and General Fund	184200	Animal Emergency & Referral Center
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

Department Head: Hoblet, Kent

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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 Fund	182010	CVM Dept of Comp Biomed Science
160000	MAFES Education and General Fund	182020	CVM Aquatic Task Force
160000	MAFES Education and General Fund	182070	CVM Mammalian Task Force
299121	Research Overhead	182010	CVM Dept of Comp Biomed Science
307502	MS Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307504	Clarice C. Jackson Scholarship	185100	CVM Office of the Dean
307508	Bedenbaugh Scholarship in Vet Med	185100	CVM Office of the Dean
307550	Greta Somerville Scholarship	185100	CVM Office of the Dean
307632	Clyde Taylor Veterinary Scholarship	185100	CVM Office of the Dean
308229	Demsey and Ruby Lazar Scholarship	185100	CVM Office of the Dean
308727	Dr. James F. Perkins Annual Scholar	185100	CVM Office of the Dean
308732	Karen & John McCord CVM Sch.	185100	CVM Office of the Dean
308733	Mary Ann Long Endowed Scholarship	185100	CVM Office of the Dean
308820	Paul Bass Scholarship	185100	CVM Office of the Dean
308823	Robert O. Williams Arts Scholarship	185100	CVM Office of the Dean
308836	MVMA VMT Scholarship	185100	CVM Office of the Dean
308919	Dr. mikell & Mary Davis Vet. Med.	185100	CVM Office of the Dean
309137	Isabel M. Devine Endowed Scholar.	185100	CVM Office of the Dean
309210	Dr. Tip Hailey Scholarship	185100	CVM Office of the Dean
309322	Rona & Dan Belser Endowed Sch.	185100	CVM Office of the Dean
309332	Recycled Pets Are Best Annual Sch.	185100	CVM Office of the Dean
309431	David Waide Scholarship	185100	CVM Office of the Dean
309476	William Tyler Brady Annual Sch.	185100	CVM Office of the Dean
309546	Arthur, Sammy & Lulabelle Endowed	185100	CVM Office of the Dean
309727	Nestle Purina Scholarship Fund	185100	CVM Office of the Dean
309794	Lauran & Dean Wingo Endowed-Vet Me	185100	CVM Office of the Dean
309830	Billy C. Mullican Endowed Sch.	185100	CVM Office of the Dean
309948	Dr. Leon & Mrs. Sherrill Dale Annua	185100	CVM Office of the Dean
310020	USDA-NIFA 2015-67016-23172	184100	CVM AHC Administration
310042	USDA NIFA 2020-67016-31810 (C)	182025	CVM Aquatic Medicine Enhancement
310043	USDA NIFA 2018-38500-28888 (C) SR/	182025	CVM Aquatic Medicine Enhancement
310044	USDA NIFA 2021-68015-33502	182020	CVM Aquatic Task Force
310046	Univ of CA Davis A20-1753-S002	182025	CVM Aquatic Medicine Enhancement
310047	USDA-NIFA 2021-70007-34784	182020	CVM Aquatic Task Force
310272	USDA FAS FX20SR-10961R004	183905	CVM Pathobiology Dept Admin
310273	USDA APHIS AP20VSD&B000C044	183100	CVM MVRDL
310275	USDA APHIS AP21VSD&B000C004	183100	CVM MVRDL
310276	USDA APHIS AP21VSD&B000C033	183100	CVM MVRDL
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
310333	USDA NIFA 2021-67015-34532	182020	CVM Aquatic Task Force
311341	NIH 1R25GM123920-01A1 (C)	182040	CVM Avian Task Force
311351	NIH R15AI142537 (C)	182070	CVM Mammalian Task Force
311352	Purdue University 11001041-059	181100	CVM Academic Affairs Administration
311353	NIH 5T35OD010432-20	182500	CVM ORGS
311354	NIH 1R15ES032959-01	464500	Center for Environmental Health Sci
311355	Univ of Missouri C00067381-1 - (C)	183905	CVM Pathobiology Dept Admin
312458	MS Office Homeland Security 19HS600	183905	CVM Pathobiology Dept Admin
315026	Beef Cattle Health	183905	CVM Pathobiology Dept Admin
315142	AAVMC CTD 8/12/20	183905	CVM Pathobiology Dept Admin
315144	Boehringer Ingelheim - Woolums SOWs	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.

315145	Alberta Conservation Assoc 21ACA039	182020	CVM Aquatic Task Force
315146	Boehringer Ingelheim CTD 1/19/2021	182500	CVM ORGS
315148	Boehringer Ingelheim Study #2021021	183905	CVM Pathobiology Dept Admin
315149	American College of VECC AC025	184100	CVM AHC Administration
315150	Found. for Food & Agric. CTD 6/7/21	182020	CVM Aquatic Task Force
315524	Hugh G. Ward Chair in CVM	184100	CVM AHC Administration
315541	Humane Society of the United States	184190	CVM Small Animal Community Practice
367160	Dr. Frank Austin & Class of 2012	185100	CVM Office of the Dean
367168	Fannie B Loudermilk Mem Sch CVM	185100	CVM Office of the Dean
367199	Barry Schieb Memorial Annual Sch.	185100	CVM Office of the Dean
367215	A.B."Bubba" Fort Mem Annual Sch	185100	CVM Office of the Dean
367266	Dr. Beth & Joe L. Duncan Annual Sch	185100	CVM Office of the Dean
810331	Cost Share for 310331	182020	CVM Aquatic Task Force
810332	Cost Share for 310332	182040	CVM Avian Task Force
815146	Cost Share for 315146	182500	CVM ORGS

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
295158	Foundation Reimbursements	184100	CVM AHC Administration
310027	USDA NIFA 2017-67016-26799	182040	CVM Avian Task Force
310028	USDA NIFA 2017-67015-26794- (C)	182025	CVM Aquatic Medicine Enhancement
310033	USDA NIFA 2018-69003-28706	183905	CVM Pathobiology Dept Admin
310035	USDA-NIFA 2018-70007-28829	182020	CVM Aquatic Task Force
310037	USDA NIFA 2019-67017-29111 (P)	183905	CVM Pathobiology Dept Admin
310039	USDA NIFA 2019-67016-29917	182020	CVM Aquatic Task Force
310040	Texas A&M AgriLife M1903793 (P)	183905	CVM Pathobiology Dept Admin
310041	USDA NIFA 2020-67016-31469 (P)	183905	CVM Pathobiology Dept Admin
310266	USDA APHIS AP18VSNVSL00C036	182060	CVM Clinical & Biomedical Task Forc
310268	USDA APHIS AP18WSNWRC00C014	182090	CVM Environmental Toxicology
310269	USDA APHIS AP18WSNWRC00C018	182020	CVM Aquatic Task Force
310271	Univ of Georgia SUB00002232	183100	CVM MVRDL
310323	USDA ARS 58-6066-6-042 (C) Khoo	182025	CVM Aquatic Medicine Enhancement
310327	USDA ARS 58-6064-7-019 (C)	182040	CVM Avian Task Force
310327	USDA ARS 58-6064-7-019 (C)	182090	CVM Environmental Toxicology
310329	USDA ARS 58-3020-7-035	182020	CVM Aquatic Task Force
310330	USDA ARS 58-6064-9-019	182090	CVM Environmental Toxicology
310605	US DOD W81XWH1810771	183905	CVM Pathobiology Dept Admin
311322	USFDA U18FD006165	183100	CVM MVRDL
311323	NIH 1R15ES027650-01	464500	Center for Environmental Health Sci
311326	UAB 000516421-002	184100	CVM AHC Administration
311327	NIH 1R15GM128206-01	464500	Center for Environmental Health Sci
311340	NIH 1U01NS107127-01	464500	Center for Environmental Health Sci
311347	Univ of Missouri C00067381-1	183905	CVM Pathobiology Dept Admin
311348	NIH R21ES030786	193400	Ctrs of Biomedical Rsch Excellence
311348	NIH R21ES030786	464500	Center for Environmental Health Sci
311349	NIH 5T35OD010432-19	182500	CVM ORGS
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
315116	USDA-NIFA 2018-67016-28312	182020	CVM Aquatic Task Force
315130	Phibro Animal Health 5/3/19	182025	CVM Aquatic Medicine Enhancement
315131	Safe Haven	181100	CVM Academic Affairs Administration
315132	AVMF ck#11327	184100	CVM AHC Administration
315135	Aerus Service Orders (FP Ag Div)	184100	CVM AHC Administration
315138	ACVR dtd 11/12/19	184100	CVM AHC Administration
315140	NoAH Biotech SO#1	182070	CVM Mammalian Task Force
315141	Fndn-Oktibbeha County Shelter Found	184100	CVM AHC Administration
810327	Cost Share for 310327	182090	CVM Environmental Toxicology
810329	Cost Share for 310329	182020	CVM Aquatic Task Force
810330	Cost Share for 310330	182090	CVM Environmental Toxicology

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	183100	CVM MVRDL
110000	CVM Education and General Fund	183100	CVM MVRDL
110000	CVM Education and General Fund	183110	Clinical Pathology
110000	CVM Education and General Fund	183120	Pathology
110000	CVM Education and General Fund	183130	Microbiology
110000	CVM Education and General Fund	183140	Sample Receiving
110000	CVM Education and General Fund	183150	Serology
110000	CVM Education and General Fund	183160	Avian Serology
110000	CVM Education and General Fund	183170	Virology
110000	CVM Education and General Fund	183180	Molecular Biology
110000	CVM Education and General Fund	183200	CVM MS Poultry Diagnostic Lab
110000	CVM Education and General Fund	183300	CVM MS Aquatic Diagnostic Lab
110000	CVM Education and General Fund	183998	CVM PPM Released Salary
110000	CVM Education and General Fund	183999	CVM PPM Lapsed Salary
605251	CVM Equine Renov (113-085)	490101	Facilities Management Admin

Contact Person: Heath, Susan

Department Head: Hoblet, Kent

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
312455	USAID 7200AA18CA00030	193900	Global Ctr Aquatic Food Security
312459	USAID 7200AA18CA00030- (C) Quick S	193900	Global Ctr Aquatic Food Security
313021	MDMR CTD 1/3/2020 (P)	193900	Global Ctr Aquatic Food Security
313022	MDMR CTD 1/3/2020 (C) Moore	193900	Global Ctr Aquatic Food Security
313024	MDMR CTD 1/3/2020 (C) Epperson	193900	Global Ctr Aquatic Food Security
812455	Cost Share for 312455	193900	Global Ctr Aquatic Food Security

Contact Person: Hill, Shauncey

Department Head: Hoblet, Kent

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
296801	Incinerator Operations	183905	CVM Pathobiology Dept Admin
Contact Person:		Long, Jeanette	

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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
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	182020	CVM Aquatic Task Force
291820	Research Residual	182025	CVM Aquatic Medicine Enhancement
291820	Research Residual	182060	CVM Clinical & Biomedical Task Forc
291820	Research Residual	182070	CVM Mammalian Task Force
291820	Research Residual	182090	CVM Environmental Toxicology
291820	Research Residual	183905	CVM Pathobiology Dept Admin
291820	Research Residual	184100	CVM AHC Administration
292870	COVID-19 CVM	185400	CVM Administrative Support
292871	CVM COVID-19 Testing	185400	CVM Administrative Support
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 Administration
296804	Veterinary Business Management	181100	CVM Academic Affairs Administration
296821	CVM Capital Fee	185100	CVM Office of the Dean
299005	ECFVG	185100	CVM Office of the Dean
299645	CEHS Overhead	464500	Center for Environmental Health Sci
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
605374	Animal Emer & Referral Ctr Planning	184200	Animal Emergency & Referral Center
605377	Anatomy Lab Renovation	185910	CVM Facilities - General
605380	Second Year Surgery Lab Renovation	185910	CVM Facilities - General

Contact Person: Wilder, Christy

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:

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Department Head: Hollis, Shelly

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365639	CSpire Wireless dtd 9/13/18	192501	Center for Cyber Education
Contact Person:		Stafford, Pam	

Department Head: Hollis, Shelly

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

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

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

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

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

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

Department Head: Hollis, Shelly

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362119	NSF 1738377	192501	Center for Cyber Education
362120	NSF 1738377- (C) Participant Cost	192501	Center for Cyber Education

Contact Person: Stafford, Pam

Department Head: Hollis, Shelly

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

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

Mail Stop: 9624

North Farm - Hwy. 182 East
Campus

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

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

Department Head: Hopper, George

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	010200	Research Support
160000	MAFES Education and General Fund	010201	Animal Research Center
160000	MAFES Education and General Fund	010202	Research Support-Black Belt Branch
160000	MAFES Education and General Fund	010203	Research Support-Plant Science

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

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	010100	MAFES Administration
160000	MAFES Education and General Fund	011600	MAFES Operations and Maintenance
160000	MAFES Education and General Fund	013700	MAFES Special Projects
160000	MAFES Education and General Fund	013702	MAFES Special Proj - Lapsed
160000	MAFES Education and General Fund	013704	MAFES Special Proj - Spec Needs 2
160000	MAFES Education and General Fund	013705	MAFES Special Proj - Equipment
160000	MAFES Education and General Fund	013706	Fringe Benefits Pool - MAFES
160000	MAFES Education and General Fund	017600	MAFES Administrative Overhead
821725	Cost Share for 321725	010100	MAFES Administration
821725	Cost Share for 321725	010200	Research Support

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324990	MS Corn Promotion Board 44-2020	010100	MAFES Administration
324990	MS Corn Promotion Board 44-2020	191400	Inst for Genom, Biocom, Biotec

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

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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	018804	Ag & Life Sciences Faculty Lapsed
367280	Gamma Sigma Delta Advancement	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	010204	Research Support-Foundation Seed
160000	MAFES Education and General Fund	010205	Research Support-Variety Testing
160000	MAFES Education and General Fund	010206	Research Support-Experimental Stats

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362217	NSF 1951636 (C)	038900	Sociology
362278	Schillig FY 2021 - King	038900	Sociology

Contact Person: Jones, Paula

Department Head: Hossfeld, Dr Leslie

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

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

Mail Stop: 9504

Lee Hall, Room 115
Campus

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

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

Department Head: Hyatt, Regina Young

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441100	Vice President for Student Affairs
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510142	Starbucks
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	411000	Commencement
252019	VP of Student Affairs - Activities	441100	Vice President for Student Affairs
252062	Student Activity Fee	441100	Vice President for Student Affairs
252873	COVID-19 Student Affairs	441100	Vice President for Student Affairs
252873	COVID-19 Student Affairs	520193	Student Housing - Administration
613042	Greek Hsg Infrastruct (61.01 6/19)	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: 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605339	Student Center Building Fund	540100	Colvard Student Union
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.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605367	Colvard Student Union Patio	540100	Colvard Student Union
Contact Person:		Brooks, Raymond	

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

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

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Also, please call 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 June 2021:

<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: Hyche, Stephanie

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

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

Mail Stop: 9613

130 Morgan Avenue
Campus

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

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

Department Head: 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 June 2021:

<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: Hyche, Stephanie

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

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

Mail Stop: 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 June 2021:

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

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

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Also, please call 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 June 2021:

<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
309731	Janet Rafferty Archaeological Sch.	030200	Anthropology/Middle Eastern Culture
362279	Schillig FY 2021 - Lambert	030200	Anthropology/Middle Eastern Culture
363368	USDA USFS 17-CS-11081109-024	030200	Anthropology/Middle Eastern Culture
365383	Fndn- AMEC Faculty/Staff/Grad Stud	030200	Anthropology/Middle Eastern Culture

Contact Person: Roberson, Shenika

Department Head: Ilahiane, Hsain

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

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

Mail Stop: 9851

Mail Stop 9851-D

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

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

Department Head: Jackson, Christine

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252131	NCAA & Opportunity	300601	The Dept of Ath Acad Supp Serv
Contact Person:		Dean, Kristi	

Department Head: Jackson, Christine

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

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

Mail Stop: 9601

Bost, Room 404
Campus

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

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: 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 June 2021:

<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	012002	Nutrition Education
280102	MSU-ES Admin Designated Fund	012102	Human Sciences- Head Start
280102	MSU-ES Admin Designated Fund	013200	Delta Research and Extension Center
280102	MSU-ES Admin Designated Fund	017500	Administrative Services
280102	MSU-ES Admin Designated Fund	018900	MSU-ES Organization Support
280201	MSU ES Travel	010800	MSU - ES Administration
280201	MSU ES Travel	018900	MSU-ES Organization Support
280201	MSU ES Travel	019400	Extension Coastal Region
280251	MSUES Incident Mgt	014200	Ext Ctr for Government & Comm Devel
283503	MSU ES Startup Funds	018900	MSU-ES Organization Support
658001	Bost Renewal and Replacement Fund	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: 9740

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.

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
653001	Riding Arena-Companion Foundation	010800	MSU - ES Administration
Contact Person:		Cook, Anne	

Department Head: Jackson, Gary

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

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

Mail Stop: 9697

Allen Hall, Room 117
Campus

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

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

Department Head: Jackson, Meredith

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460100	Enterprise Information Systems
100000	MSU Education and General Fund	460101	IT Software

Contact Person: Wright, Erin

Department Head: Jackson, Meredith

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

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

Mail Stop: 9823

114 Airport Road
Starkville

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

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

Department Head: Jha, Ratneswhar

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361365	AFRL USAF DOD FA8650-19-2-2211	194000	Raspet
361365	AFRL USAF DOD FA8650-19-2-2211	194100	Advanced Composites Institute
361936	FAA 12-C-AM-MSU	194100	Advanced Composites Institute
362341	AM General PO4800000391 PFP/DOD-	194100	Advanced Composites Institute
362368	FAA 12-C-AM-MSU - C (008)	194100	Advanced Composites Institute
365648	Boeing TBCMSU-2016 Project #4	194100	Advanced Composites Institute
365892	Boeing Company PO#2033141	194100	Advanced Composites Institute
862368	Cost Share for 362368	194100	Advanced Composites Institute

Contact Person: Jethroe, Courtney

Department Head: Jha, Ratneswhar

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

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

Mail Stop: 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: Johnsey, 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362126	NSF 1818090	031900	Chemistry
Contact Person:		McTaggart, Kathryn	

Department Head: Johnsey, 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: 9387

PO Box 69
Stoneville, MS 38776

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

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

Department Head: Johnson, Jeff

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

The following funds and orgs had activity for the month of June 2021:

<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
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Center
345040	Grant-In-Aid - Delta Area	019200	Extension Delta Region

Contact Person: Morgan, Connie

Department Head: Johnson, Jeff

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

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

Mail Stop: 9721

Allen Hall, Room 614
Campus

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

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

Department Head: Jones, Jim

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440708	Planning and Analysis
Contact Person:		Mohan, Trish	

Department Head: Jones, Jim

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

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

Mail Stop: 9554

Perry Hall/Lower Level
Campus

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

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

Department Head: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410104	Student Leadership/Comm Engagement
100000	MSU Education and General Fund	410105	Day One Learning Community
130000	John C. Stennis - Institute of Govt	410104	Student Leadership/Comm Engagement
250871	Community Engagement Service Events	410104	Student Leadership/Comm Engagement
252243	Service Learning Designated	410104	Student Leadership/Comm Engagement
252351	Leadership Programs	410104	Student Leadership/Comm Engagement
252639	AmeriCorps VISTA Project	410104	Student Leadership/Comm Engagement
361950	CNCS 12VSSMS007	410104	Student Leadership/Comm Engagement
861950	Cost Share for 361950	410104	Student Leadership/Comm Engagement

Contact Person: Reed, 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: 9374

250 Ball Avenue
Tylertown, MS 39667

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

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

Department Head: Jones, Ty

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019174	MSU Extension- Walthall County
Contact Person:		Adams, Debby	

Department Head: Jones, Ty

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

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

Mail Stop: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303920	MDA 710-C	192500	Research Curriculum Unit
605378	RCU SC Plant Fund	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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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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250410	VPR - Federal Relations	440900	Vice President for Research
250619	Special Research Activities	440900	Vice President for Research
250878	VP for Research - Operations	440900	Vice President for Research
251409	MS Research Consortium	440900	Vice President for Research
259619	MSU Research Overhead	061800	Inst for Clean Energy Technology
259619	MSU Research Overhead	390500	General Offset Expenditures

Contact Person: Akers, Brandy

Department Head: Jordan, Julie

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250964	IRB Committee Chair	440900	Vice President for Research
251046	Assoc VP for Research Support	440900	Vice President for Research
251956	RTC/Stennis Bldg Clearing Fund	440901	Research & Tech Corp
251978	Faculty Research Support	440900	Vice President for Research
252338	VPR-ARDC Operations	440900	Vice President for Research
252364	International Research Development	440900	Vice President for Research
252576	Discretionary- Ray Vaughn	440900	Vice President for Research
252577	Partnership School Support	440900	Vice President for Research
252592	Ed Policy Fellowship Prog	440900	Vice President for Research
252609	AVP Corp Engage Eco Dev	440900	Vice President for Research
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
259908	Brenner Overhead	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Jordan, Julie

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

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

Mail Stop: 9556

Lee Hall, Suite 4000
Campus

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

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

Department Head: Keenum, Mark E.

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250896	Maroon VIP	441104	Welcome Center/Clock Museum
Contact Person:		Sims, Catherine	

Department Head: Keenum, Mark E.

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

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

Mail Stop: 9720

Lee Hall, Suite 4000
Campus

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440100	President
100000	MSU Education and General Fund	440104	Staff Vacant Pool
100000	MSU Education and General Fund	440107	President's Faculty Lapsed
100000	MSU Education and General Fund	440305	Faculty Vacant Pool
100000	MSU Education and General Fund	441104	Welcome Center/Clock Museum
100000	MSU Education and General Fund	471700	Institutional Services
100000	MSU Education and General Fund	480300	Official Functions

Contact Person: Sims, Catherine

Department Head: Keenum, Mark E.

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

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

Mail Stop: 9523

YMCA Building, Room 102
Campus

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

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

Department Head: Keith, Edwin M

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

The following funds and orgs had activity for the month of June 2021:

<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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	067000	Industrial Outreach
100000	MSU Education and General Fund	068800	Dean of Engineering
100000	MSU Education and General Fund	068801	Engineering Faculty Lapsed
122000	Eng Vicksburg Graduate Center	061500	Eng - Vicksburg Center
250483	BESTRO/BEST Robotics Competition	068800	Dean of Engineering
250568	Dean's Designated Fund	068800	Dean of Engineering
250728	Distance Education Fees	068800	Dean of Engineering
251980	Region V Science Fair	068800	Dean of Engineering
252055	BCoE Summer Camps	068800	Dean of Engineering
252057	BCoE Internat'l Summer Program	068800	Dean of Engineering
252122	ECE Engineering on the Coast	068800	Dean of Engineering
252123	ME Engineering on the Coast	061700	Mechanical Engineering
252123	ME Engineering on the Coast	068800	Dean of Engineering
252125	UIR/Morocco Collaboration	068800	Dean of Engineering
252688	Swalm Conference Account	068800	Dean of Engineering
252761	BCoE Res & Teaching Equip	068800	Dean of Engineering
252764	National Society of Black Engr	068800	Dean of Engineering
252766	ISE Engineering on the Coast	068800	Dean of Engineering
252767	Engineering on the Coast Admin	068800	Dean of Engineering
252799	International Program	068800	Dean of Engineering
252806	Equipment & Office Systems	068800	Dean of Engineering
252807	Dean's Events	068800	Dean of Engineering
252808	Technical Communications	068800	Dean of Engineering
252809	Business Affairs	068800	Dean of Engineering
252811	Undergraduate Affairs	068800	Dean of Engineering
252812	Outreach	068800	Dean of Engineering
255260	Engineering Distance Education	068800	Dean of Engineering
255269	MGCCC Distance Fees	068800	Dean of Engineering
255291	Engr Education 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
305187	Fndn- Col Eng Development Fund	068800	Dean of Engineering
305190	Fndn- Alumni Fund - Applewhite Fund	068800	Dean of Engineering
306175	Fndn-Jack Hatcher Entrepreneur Prog	068800	Dean of Engineering
306268	Fndn-ErgonDiversifiedTechEndowChair	068800	Dean of Engineering
306414	Fndn- Bobby Shackouls Professorship	068800	Dean of Engineering
306714	Fndn-Deavenport Endowed Chair (Dean	068800	Dean of Engineering
306946	Fndn-Halliburton: I Am Girl Project	068800	Dean of Engineering
307261	Honda Fellowships	068800	Dean of Engineering
307410	Joseph Barrier Scholarship	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
308758	Chevron Univ. Partnership Program	068800	Dean of Engineering
362150	JSU 633218-MSU	068800	Dean of Engineering
362224	NSF OIA-1757220- (C) PART. COST	068800	Dean of Engineering
365348	MSU Fndn-CPE Gulf Coast Advanceme	068800	Dean of Engineering
365417	Fndn- Faculty Advisor Stipends	068800	Dean of Engineering
365536	Robert M Hearin Fndn 2017-2021	068800	Dean of Engineering
365539	Fndn-International Paper EndowChair	068800	Dean of Engineering
365599	Engineering Recruiting	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
365629	Fndn- Int Paper Eng Living Learning	068800	Dean of Engineering
365630	Fndn-Interntnl Paper Diversity Prog	068800	Dean of Engineering
365631	Fndn- Internatnl Summer Bridge Prog	068800	Dean of Engineering

Department Head: Keith, Jason

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

365807	Fndn- Chevron CREATE Trans Prog	068800	Dean of Engineering
365818	C Spire Foundation CTD 10/3/19	068800	Dean of Engineering
365841	Best Buy Found CTD 1/24/20	068800	Dean of Engineering
365873	Best Buy Foundation dtd 7/13/20	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306412	Fndn- Billie Ball Professorship #2	068800	Dean of Engineering
306559	Fndn-Cntr. for Eng. Student Excell	068800	Dean of Engineering
307466	J. W. Bagley Scholarship	068800	Dean of Engineering
307665	Hearin Foundation Scholarship	068800	Dean of Engineering
308305	Swalm/JSU Engineering Scholarship	068800	Dean of Engineering
308536	Tau Beta Pi Scholarship	068800	Dean of Engineering
308900	Kees Endowed Scholarship	068800	Dean of Engineering
309723	Andy & Laura Lindeman Annual Sch	068800	Dean of Engineering
365099	Fndn- Robert E. Hearin Foundation	068800	Dean of Engineering
365151	MSU Fndn- Dean's Fund	068800	Dean of Engineering
365355	Fndn- Engineering Merit Fellowship	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365898	Fndn - Moseley End Chr of Cyber Sec	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 June 2021:

<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:		Kinard, Sheryl	

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259124	CSTC Overhead	020104	Carl Small Town Center
303942	MS Arts Commission 21-6282982-CD/C	020104	Carl Small Town Center
305883	Fndn-Architecture Small Town Center	020104	Carl Small Town Center
306766	Fndn- CSTC - Hearin Fund for Excell	020104	Carl Small Town Center
365119	MSU Found - B. Stewart Architect	020104	Carl Small Town Center
365120	MSU Found - Create Found Projects	020104	Carl Small Town Center
365194	MSU Fndn 402042 Chisholm	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

Simrall, Room 216
Campus

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

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

Department Head: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252896	BCoE QIS_QC Wrk Grp	060700	Electrical and Computer Engineering
Contact Person:		Stewart, Teresa	

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

Simrall, Room 216
Campus

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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 June 2021:

<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
250214	ECE Student Recruiting	060700	Electrical and Computer Engineering
250744	ECE Lab Fees	060700	Electrical and Computer Engineering
252557	Choi ECE Startup	060700	Electrical and Computer Engineering
252560	Liu ECE Startup	060700	Electrical and Computer Engineering
252563	Gurbuz ECE Startup	060700	Electrical and Computer Engineering
252566	Chaomin Luo ECE Startup	060700	Electrical and Computer Engineering
252567	Chaomin Luo BCOE Startup	060700	Electrical and Computer Engineering
252569	Yu Luo ECE Startup	060700	Electrical and Computer Engineering
252572	Marojevic ECE Startup	060700	Electrical and Computer Engineering
252573	V. Marojevic BCOE Startup	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
252792	Park ECE Startup	060700	Electrical and Computer Engineering
252794	Zhao ECE 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
256606	Electrical Engineering Residual	060700	Electrical and Computer Engineering
259607	Electrical Engineering Overhead	060700	Electrical and Computer Engineering
306120	Fndn-R. Guyton Chair Teaching Excel	060700	Electrical and Computer Engineering
306274	Fndn- Bagley Endowed Chair-ECE	060700	Electrical and Computer Engineering
361368	FSU R02118	060700	Electrical and Computer Engineering
361507	ARMY ARO DOD - ONR N00014-20-1-2	060700	Electrical and Computer Engineering
361509	CFDRC/PFP 20200224 Proj# 9426	060700	Electrical and Computer Engineering
361552	Goddard-NASA 80NSSC20K1010	060700	Electrical and Computer Engineering
361927	NIJ DOJ 2018-75-CX-K002	060700	Electrical and Computer Engineering
361991	Purdue University 12000248-015	060700	Electrical and Computer Engineering
362137	NSF 1808368	060700	Electrical and Computer Engineering
362153	NSF 1827652- (C) Burch	060700	Electrical and Computer Engineering
362162	NSF 1902791	060700	Electrical and Computer Engineering
362166	NSF 1931861	060700	Electrical and Computer Engineering
362174	PAWR (PFP) Task Order #1	060700	Electrical and Computer Engineering
362179	NSF 1934194 (C)	060700	Electrical and Computer Engineering
362195	PAWR (PFP) Task Order 3 - (C)	060700	Electrical and Computer Engineering
362210	NSF 2016724	060700	Electrical and Computer Engineering
362292	G&W Electric Company 2021-61	060700	Electrical and Computer Engineering
362304	NREL SUB-2021-10557	060700	Electrical and Computer Engineering
362686	NSF 1664264	060700	Electrical and Computer Engineering
362698	NSF 1711449	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 June 2021:

<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	413005	Fee Waivers - Children of Alumni
100000	MSU Education and General Fund	413011	Fee Waivers - High ACT
100000	MSU Education and General Fund	413021	Fee Waivers - Comm/Junior College
100000	MSU Education and General Fund	413029	College Ready Discounts & Waivers

Contact Person: Kibler, William

Department Head: Kibler, William L

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

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

Mail Stop: 9627

2 Research Blvd
Campus

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

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

Department Head: Kim, Seong-Gon

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038814	Center for Computational Sciences
259017	CCS Overhead	038814	Center for Computational Sciences
362069	DOEn DE-SC0013037	038814	Center for Computational Sciences
362130	NSF 1800201	038814	Center for Computational Sciences
362186	NSF 1950208 (P)	038814	Center for Computational Sciences
362187	NSF 1950208 (C) Participant Costs	038814	Center for Computational Sciences
362671	Univ of Southern MS USM-GR05614-00	038814	Center for Computational Sciences
365437	Univ. of Tennessee A16-1380-S0001	038814	Center for Computational Sciences

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362099	Bechtel-PFP 24590-QL-HC1-JQ12-000C	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365408	MSU RTC (Entergy Services)	068802	CAVS Extension
865408	Cost Share for 365408	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

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

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Also, please call 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 June 2021:

<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(I SER)
190000	Ctr for Advanced Vehicular Systems	060803	Ctr for Advanced Vehicular Systems
360636	ARMY ARO DOD W911NF-15-2-0025	193600	ICRES-Inst fr Comput Resch Engr/Sci
360641	Tetra Res Corp/DOD TRC-SBIR-III-15	060803	Ctr for Advanced Vehicular Systems
360645	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360646	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360647	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360703	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360703	ARMY ARO DOD W911NF-15-2-0025- (	193600	ICRES-Inst fr Comput Resch Engr/Sci
360759	US Army DOD W56HZV-17-C-0095	193600	ICRES-Inst fr Comput Resch Engr/Sci
361352	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
361782	NASA NNX16AN20A	060803	Ctr for Advanced Vehicular Systems
361972	USM 8006369-01.01 MSU	060803	Ctr for Advanced Vehicular Systems
361980	University of MS 18-09-022	060803	Ctr for Advanced Vehicular Systems
362094	US DOfn DE-SC0018211- (C) Rai	060803	Ctr for Advanced Vehicular Systems
362129	NSF 1752036- (C) Rai	060803	Ctr for Advanced Vehicular Systems
362694	NSF 1662854	060803	Ctr for Advanced Vehicular Systems
363398	USDA NIFA 2019-6901-29928 (C)	060803	Ctr for Advanced Vehicular Systems
365713	Cornell University 84528-11182	060803	Ctr for Advanced Vehicular Systems
861782	Cost Share for 361782	060803	Ctr for Advanced Vehicular Systems
861980	Cost Share for 361980	060803	Ctr for Advanced Vehicular Systems

Contact Person: Woody, Cheryl

Department Head: King, Roger

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

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

Mail Stop: 9385

1815 Popp's Ferry Road
Biloxi, MS 39532

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

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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340965	Univ of Arkansas 31014-08 (C)	013001	White Sands Unit
Contact Person:		Davis, Elsie	

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320562	NOAA DOC NA19NOS4510195	015900	Coastal Research & Extension Center
320564	MDMR 8200053863	015900	Coastal Research & Extension Center
320566	USM 8006667-01.01-R/SFA-20-NSI MS	015900	Coastal Research & Extension Center
321622	MDWFP E-1-33	015900	Coastal Research & Extension Center
321624	DOI USFWS F19AC00297	015900	Coastal Research & Extension Center
327081	USDA NIFA 2021-67017-33343	015900	Coastal Research & Extension Center
328124	NAS 200012319 (C)	015900	Coastal Research & Extension Center
342912	Univ of South Alabama A20-0018-S001	015900	Coastal Research & Extension Center
343157	MDMR FY20-M500-05	015900	Coastal Research & Extension Center
343157	MDMR FY20-M500-05	015901	Coastal Marine Extension Program
820566	Cost Share for 320566	015900	Coastal Research & Extension Center
821624	Cost Share for 321624	015900	Coastal Research & Extension Center

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019400	Extension Coastal Region
180000	MCES Education and General Fund	019412	MSU Extension- Clarke County
180000	MCES Education and General Fund	019416	MSU Extension- Covington County
180000	MCES Education and General Fund	019420	MSU Extension- George County
180000	MCES Education and General Fund	019421	MSU Extension- Greene County
180000	MCES Education and General Fund	019423	MSU Extension- Hancock County
180000	MCES Education and General Fund	019424	MSU Extension- Harrison County
180000	MCES Education and General Fund	019430	MSU Extension- Jackson County
180000	MCES Education and General Fund	019431	MSU Extension- Jasper County
180000	MCES Education and General Fund	019433	MSU Extension- Jefferson Dav County
180000	MCES Education and General Fund	019434	MSU Extension- Jones County
180000	MCES Education and General Fund	019435	MSU Extension- Kemper County
180000	MCES Education and General Fund	019437	MSU Extension- Lamar County
180000	MCES Education and General Fund	019438	MSU Extension- Lauderdale County
180000	MCES Education and General Fund	019446	MSU Extension- Marion County
180000	MCES Education and General Fund	019450	MSU Extension- Neshoba County
180000	MCES Education and General Fund	019451	MSU Extension- Newton County
180000	MCES Education and General Fund	019455	MSU Extension- Pearl River County
180000	MCES Education and General Fund	019456	MSU Extension- Perry County
180000	MCES Education and General Fund	019466	MSU Extension- Stone County
180000	MCES Education and General Fund	019477	MSU Extension- Wayne County
183310	EFNEP - Adult	019420	MSU Extension- George County
183310	EFNEP - Adult	019433	MSU Extension- Jefferson Dav County
183310	EFNEP - Adult	019434	MSU Extension- Jones County
183310	EFNEP - Adult	019435	MSU Extension- Kemper County
183310	EFNEP - Adult	019446	MSU Extension- Marion County
183310	EFNEP - Adult	019477	MSU Extension- Wayne County
186600	MSU-ES General County Funds	019420	MSU Extension- George 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	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 County
187700	MSU-ES County Pay	019434	MSU Extension- Jones County
187700	MSU-ES County Pay	019435	MSU Extension- Kemper County
187700	MSU-ES County Pay	019437	MSU Extension- Lamar County
187700	MSU-ES County Pay	019438	MSU Extension- Lauderdale County
187700	MSU-ES County Pay	019446	MSU Extension- Marion County
187700	MSU-ES County Pay	019450	MSU Extension- Neshoba County
187700	MSU-ES County Pay	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: Knight, Patricia R

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

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

Mail Stop: 9734

Music Bldg. A
Campus

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

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

Department Head: Kopetz, Barry E

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052700	Department of Music
100000	MSU Education and General Fund	053100	Choir
251994	Opera Fund	052700	Department of Music
252299	Community Music School	052700	Department of Music
255256	Music Distance Education	052700	Department of Music
259527	Music Overhead	052700	Department of Music
362282	Schillig FY 2021 - Tulyaganova	052700	Department of Music

Contact Person: Winter, Jennifer

Department Head: Kopetz, Barry E

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

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

Mail Stop: 9735

Music Bldg. A
Campus

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

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

Department Head: Kopetz, Barry E

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Kopetz, Barry E

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

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

Mail Stop: 9690

SFR Bldg., Room 116
Campus

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

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

Department Head: Kouba, Andrew

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080301	Colg of Forest Res-Wlf & Fisheries
160000	MAFES Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
170000	FWRC Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
180000	MCES Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
183329	Renewable Resources Extension Act	080300	FWRC-Wildlife,Fisheries&Aquaculture
250243	Honor Society of Phi Kappa Phi	080300	FWRC-Wildlife,Fisheries&Aquaculture
260163	Pond Maintenance & Rental	080300	FWRC-Wildlife,Fisheries&Aquaculture
269134	Eastern Aq Unit (W & F) Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
270110	Human Dim & Conserv Law Enforce Lat	080300	FWRC-Wildlife,Fisheries&Aquaculture
270119	Wildlife & Fisheries Research Activ	080300	FWRC-Wildlife,Fisheries&Aquaculture
270125	Wildlife&Fisheries Special Account	080300	FWRC-Wildlife,Fisheries&Aquaculture
270128	Natural Resources Summer Camp	080300	FWRC-Wildlife,Fisheries&Aquaculture
270140	Deer Ecology and Management La	080300	FWRC-Wildlife,Fisheries&Aquaculture
272139	Human Wildlife Conflicts	080305	Ctr Resolving Human WF Conflict
279134	Wildlife & Fisheries Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
289100	Extension Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
308961	James C. Kennedy Scholarship	080300	FWRC-Wildlife,Fisheries&Aquaculture
321629	USGS DOI G20AC00080	080300	FWRC-Wildlife,Fisheries&Aquaculture
321630	MDWFP CTD 7/17/20	080300	FWRC-Wildlife,Fisheries&Aquaculture
321632	DOI USFWS 321632	080300	FWRC-Wildlife,Fisheries&Aquaculture
321633	USGS DOI G21AC00012	080300	FWRC-Wildlife,Fisheries&Aquaculture
321795	USDA NIFA 2018-67016-27481	080300	FWRC-Wildlife,Fisheries&Aquaculture
322550	USAID 7200AA18CA00030-(C) Allen	080300	FWRC-Wildlife,Fisheries&Aquaculture
322585	USDA NIFA 2019-67024-29677 (P)	010500	Agricultural Economics
327043	USDA ARS 58-6066-0-052	080300	FWRC-Wildlife,Fisheries&Aquaculture
327059	NWRC USDA APHIS AP20WSNWRC0C	080300	FWRC-Wildlife,Fisheries&Aquaculture
327073	USDA ARS 58-0200-0-002 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
327074	NRCS USDA NR204423XXXXC118	080300	FWRC-Wildlife,Fisheries&Aquaculture
330237	MS Wildlife Fisheries&Parks12/16/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
330656	USDA USFS 17-CS-11080700-004	080300	FWRC-Wildlife,Fisheries&Aquaculture
330672	USDA APHIS AP18WSNWRC00C015	080300	FWRC-Wildlife,Fisheries&Aquaculture
330672	USDA APHIS AP18WSNWRC00C015	080305	Ctr Resolving Human WF Conflict
330689	USDA/APHIS AP19WSHQ0000C024	080305	Ctr Resolving Human WF Conflict
330691	USDA USFS 19-JV-11261952-079	080300	FWRC-Wildlife,Fisheries&Aquaculture
330692	USDA APHIS AP20WSNWRC00C010 (	080305	Ctr Resolving Human WF Conflict
330694	USDA APHIS AP20WSNWRC00C011	080300	FWRC-Wildlife,Fisheries&Aquaculture
330694	USDA APHIS AP20WSNWRC00C011	080305	Ctr Resolving Human WF Conflict
330705	Meridian Airport Authority 2020-59	080300	FWRC-Wildlife,Fisheries&Aquaculture
330866	USDA APHIS AP20WSNWRC00C017	080300	FWRC-Wildlife,Fisheries&Aquaculture
330871	USDA APHIS AP20WSNWRC00C026	080305	Ctr Resolving Human WF Conflict
330873	NFWF 1907.20.067326	080300	FWRC-Wildlife,Fisheries&Aquaculture
330874	USDA ARS 58-6066-9-045 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
330876	USDA APHIS AP20WSHQ0000C017	080305	Ctr Resolving Human WF Conflict
330877	USDA APHIS AP20WSHQ0000C019	080300	FWRC-Wildlife,Fisheries&Aquaculture
330879	USDA ARS 58-0200-0-002 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331372	CESU F17AC00227	080300	FWRC-Wildlife,Fisheries&Aquaculture
331374	MDWFP LTR 2/2/17	080300	FWRC-Wildlife,Fisheries&Aquaculture
331375	CESU F17AC00267 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331382	CESU F17AC00899	080300	FWRC-Wildlife,Fisheries&Aquaculture
331389	MDWFP F18AF00693, W-48-66	080300	FWRC-Wildlife,Fisheries&Aquaculture
331390	MDWFP check #100580160 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331392	USFWS DOI 140F0418P0337	080300	FWRC-Wildlife,Fisheries&Aquaculture
331396	DOI USFWS F19AC00612	080300	FWRC-Wildlife,Fisheries&Aquaculture
331397	NOAA DOC NA19NOS4510195 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331400	AL Dept of Conservation 20-313	080300	FWRC-Wildlife,Fisheries&Aquaculture

Department Head: Kouba, Andrew

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

331404	USGS DOI G20AC00269	080300	FWRC-Wildlife,Fisheries&Aquaculture
331405	DOI USFWS F20AC11078-00	080300	FWRC-Wildlife,Fisheries&Aquaculture
331406	MSDWFP SA211257	080300	FWRC-Wildlife,Fisheries&Aquaculture
331407	MSDWFP SA211257 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331948	US Dept of Energy DE-EE0009280 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
332111	TVA PO #4272463	080300	FWRC-Wildlife,Fisheries&Aquaculture
332578	Indiana DNR 00037064	080300	FWRC-Wildlife,Fisheries&Aquaculture
332579	Univ. of Puerto Rico 2020-2021-007	080300	FWRC-Wildlife,Fisheries&Aquaculture
332585	USAID 7200AA18CA00030-(C) Quick S	080300	FWRC-Wildlife,Fisheries&Aquaculture
332856	NSF 2010697	080300	FWRC-Wildlife,Fisheries&Aquaculture
335166	Missouri Dept of Conservation CA 76	080300	FWRC-Wildlife,Fisheries&Aquaculture
335238	NAS 2000008944 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
335409	Natl Council Air&Stream EW-EWG-2139	080300	FWRC-Wildlife,Fisheries&Aquaculture
335411	Weyerhaeuser NR Co. 36BFC17E	080300	FWRC-Wildlife,Fisheries&Aquaculture
335414	MDEQ 18-00045 (P) Task 2-Iglay	080300	FWRC-Wildlife,Fisheries&Aquaculture
335419	MDEQ 18-00045 (C) Task 5-Iglay	080300	FWRC-Wildlife,Fisheries&Aquaculture
335426	Ducks Unlimited CP-1-15	080300	FWRC-Wildlife,Fisheries&Aquaculture
335432	The Eppley Fdn CTD 10/15/19	080300	FWRC-Wildlife,Fisheries&Aquaculture
335435	Natl Cncl Air & Stream EW-EWG-2154	080300	FWRC-Wildlife,Fisheries&Aquaculture
335441	Purdue University 40003104-024	080300	FWRC-Wildlife,Fisheries&Aquaculture
335443	Florida International Univ. 000269	080300	FWRC-Wildlife,Fisheries&Aquaculture
335450	NAS 200012319	080300	FWRC-Wildlife,Fisheries&Aquaculture
340647	USDA NRCS 68-4423-18-010	080300	FWRC-Wildlife,Fisheries&Aquaculture
340689	USDA NIFA 2017-68008-26303 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
340890	USDA ARS 58-6001-8-003 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
340894	USDA NRCS NR184423XXXXC062	080300	FWRC-Wildlife,Fisheries&Aquaculture
340907	USDA NIFA 2018-38503-28694 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
340930	USDA NRCS NR194423XXXXC043	080300	FWRC-Wildlife,Fisheries&Aquaculture
340931	USDA NRCS NR194423XXXXC045	080300	FWRC-Wildlife,Fisheries&Aquaculture
340936	USDA/APHIS AP19WSHQ0000C024 (C)	080305	Ctr Resolving Human WF Conflict
340955	USDA NIFA 2019-46401-30331	080300	FWRC-Wildlife,Fisheries&Aquaculture
340967	USDA ARS 58-6066-0-045 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
341552	Puerto Rico DNER (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
341738	MDEQ 18-00049 (C) Baker	080300	FWRC-Wildlife,Fisheries&Aquaculture
341739	MDEQ 18-00049 (C) Burger	080300	FWRC-Wildlife,Fisheries&Aquaculture
341765	US EPA 00D87719	080300	FWRC-Wildlife,Fisheries&Aquaculture
341767	US EPA 00D88419	080300	FWRC-Wildlife,Fisheries&Aquaculture
345602	MS Land, Water & Timber dtd 9/23/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
345763	Walton Family Foundation 2018-349	080300	FWRC-Wildlife,Fisheries&Aquaculture
345788	Delta F.A.R.M. DTD 12/12/18 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
345885	Private NonProfit -SMOAS for Burger	080300	FWRC-Wildlife,Fisheries&Aquaculture
821630	Cost Share for 321630	080300	FWRC-Wildlife,Fisheries&Aquaculture
821632	Cost Share for 321632	080300	FWRC-Wildlife,Fisheries&Aquaculture
821633	Cost Share for 321633	080300	FWRC-Wildlife,Fisheries&Aquaculture
827043	Cost Share for 327043	080300	FWRC-Wildlife,Fisheries&Aquaculture
827073	Cost Share for 327073	080300	FWRC-Wildlife,Fisheries&Aquaculture
830656	Cost Share for 330656	080300	FWRC-Wildlife,Fisheries&Aquaculture
830684	Cost Share for 330684	080300	FWRC-Wildlife,Fisheries&Aquaculture
830691	Cost Share for 330691	080300	FWRC-Wildlife,Fisheries&Aquaculture
830694	Cost Share for 330694	080305	Ctr Resolving Human WF Conflict
830705	Cost Share for 330705	080300	FWRC-Wildlife,Fisheries&Aquaculture
830867	Cost Share for 330867	080300	FWRC-Wildlife,Fisheries&Aquaculture
830873	Cost Share for 330873	080300	FWRC-Wildlife,Fisheries&Aquaculture
830877	Cost Share for 330877	080300	FWRC-Wildlife,Fisheries&Aquaculture
830877	Cost Share for 330877	080305	Ctr Resolving Human WF Conflict
830879	Cost Share for 330879	080300	FWRC-Wildlife,Fisheries&Aquaculture
831389	Cost Share for 331389	080300	FWRC-Wildlife,Fisheries&Aquaculture
831392	Cost Share for 331392	080300	FWRC-Wildlife,Fisheries&Aquaculture
831396	Cost Share for 331396	080300	FWRC-Wildlife,Fisheries&Aquaculture
831400	Cost Share for 331400	080300	FWRC-Wildlife,Fisheries&Aquaculture
831406	Cost Share for 331406	080300	FWRC-Wildlife,Fisheries&Aquaculture

Department Head: Kouba, Andrew

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

832579	Cost Share for 332579
835411	Cost Share for 335411
841552	Cost Share for 341552
841738	Cost Share for 341738
841739	Cost Share for 341739
845763	Cost Share for 345763

080300	FWRC-Wildlife,Fisheries&Aquaculture
080300	FWRC-Wildlife,Fisheries&Aquaculture
080300	FWRC-Wildlife,Fisheries&Aquaculture
080300	FWRC-Wildlife,Fisheries&Aquaculture
080300	FWRC-Wildlife,Fisheries&Aquaculture
080300	FWRC-Wildlife,Fisheries&Aquaculture

Contact Person:

Hill, Annice

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331409	Dept of Interior G21AC10087-00	080400	MS Cooperative Fish & Wildlife Resc
831402	Cost Share for 331402	080400	MS Cooperative Fish & Wildlife Resc
831408	Cost Share for 331408	080400	MS Cooperative Fish & Wildlife Resc

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331394	USGS DOI G19AC00094	080400	MS Cooperative Fish & Wildlife Resc
331395	MDWFP MS-F-F19AF00638	080400	MS Cooperative Fish & Wildlife Resc
331402	MS Wildlife Fisheries & Parks Fdn	080400	MS Cooperative Fish & Wildlife Resc
331408	MSDWFP	080400	MS Cooperative Fish & Wildlife Resc
331514	MDWFP MS-W-F19AF00756	080400	MS Cooperative Fish & Wildlife Resc
333038	MDWFP FWS 1434-HQ-13-RU-01543	080400	MS Cooperative Fish & Wildlife Resc
333042	MDWFP FWS 1434-HQ-13-RU-01543	080400	MS Cooperative Fish & Wildlife Resc

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

207 Ballew Hall

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

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

Department Head: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280526	MSU ES MWRRI Projects	190500	Water Resources Inst
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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259055	MWRRI Overhead	190500	Water Resources Inst
Contact Person:		Schmidt, Jessie	

Department Head: Krutz, Larry

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

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

Mail Stop: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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: 9549

Walker Eng. Bldg., Room 330
Campus

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

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

Department Head: Lacy, Thomas

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060100	Aerospace Engineering
306267	Fndn-Bill & Carolyn Cobb Endow Chai	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	060100	Aerospace Engineering
365033	Fndn-Richard H. Johnson Endow Chair	060100	Aerospace Engineering

Contact Person: Johnson, Sheri

Department Head: Lacy, Thomas

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361390	US Army W909MY19CC002 Phase2 Ta	060100	Aerospace Engineering
361392	US Army W909MY19CC002 Phase2 Ta	060100	Aerospace Engineering
361530	AFRL USAF DOD FA8650-19-2-2211 (C	060100	Aerospace Engineering
361554	Univ of MS 20-06-034	060100	Aerospace Engineering
361568	M4 Aerospace Eng/PFP 2021-27	060100	Aerospace Engineering
361932	FAA 692M15-18-D-00011 19-F-00156-C	060100	Aerospace Engineering
361975	Univ of MS 20-09-006	060100	Aerospace Engineering
361976	Univ of MS 20-09-005	060100	Aerospace Engineering
362163	NSF 1927125	060100	Aerospace Engineering
861554	Cost Share for 361554	060100	Aerospace Engineering
861975	Cost Share for 361975	060100	Aerospace Engineering
861976	Cost Share for 361976	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Lacy, Thomas

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

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

Mail Stop: 9560

Band Hall
Campus

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

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: Lance, Elva Kaye

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052900	Band
362281	Schillig FY 2021 - Aarhus	052900	Band

Contact Person: Corhern, Hunter

Department Head: Lance, Elva Kaye

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

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

Mail Stop: 9825

Wise Center
Campus

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

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

Department Head: Lawrence, Dr. Mark

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
291802	Global Ctr fr Aquatic Food Security	193900	Global Ctr Aquatic Food Security
Contact Person:		Dewberry, Michael	

Department Head: Lawrence, Dr. Mark

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

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

Mail Stop: 9695

Allen Hall, Room 117
Campus

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

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

Department Head: Lehnerer, Gerhard

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250302	IT Equipment Service and Repair	330100	Information Tech Infrastructure
605048	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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362156	NSF 1852527- (C) PART COST	031900	Chemistry
362191	NSF 2004421	031900	Chemistry
362218	Emory Univ A373755	031900	Chemistry
362220	NSF OIA-1757220- (C)	031900	Chemistry
362228	NSF 2102398	031900	Chemistry
365744	NIH 1P20GM103646- Creutz Pilot	031900	Chemistry
365886	ORAU letter DTD 9/16/2020	031900	Chemistry

Contact Person: McTaggart, Kathryn

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	032700	Communication
Contact Person:		Keasler, Myra	

Department Head: Likes, Terrence

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250159	College Start-up (Communication)	032700	Communication
250327	Communication Department Theatre	032700	Communication
250592	Communication Lab Fess	032700	Communication
255235	Communication Distance Education	032700	Communication
259327	Communication Overhead	032700	Communication
365757	SAMHSA DHHS 1H79TI083275-01 (C)	032700	Communication
605382	McComas Hall Basement Renovation	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

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

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Also, please call 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 June 2021:

<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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308515	Center for America's Veterans Sch.	410103	Center for America's Veterans
Contact Person:		Tehan, Jackie	

Department Head: Locke, Brian

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

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

Mail Stop: 9645

Coliseum Manager's Office
Campus

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

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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490539	Humphrey Coliseum
252004	Coliseum Programs	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: 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: Loges, Megan

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Loges, Megan

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

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

Mail Stop: 9662

Bost, Room 316
Campus

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

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

Department Head: Loper, Randy

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

The following funds and orgs had activity for the month of June 2021:

<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 12/7/18	011400	Extension Center for Tech Outreach

Contact Person: Daughtry, Christy

Department Head: Loper, Randy

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345853	MS Corn Promotion Board 02-2020	011400	Extension Center for Tech Outreach
Contact Person:		Loper, Randy	

Department Head: Loper, Randy

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011400	Extension Center for Tech Outreach
180000	MCES Education and General Fund	011401	Extension Tech Outreach-Support
180000	MCES Education and General Fund	011402	Extension Tech Outreach-Equipment
280232	CAS Service Account	011400	Extension Center for Tech Outreach
280519	MSU ES On-Line Portal	011400	Extension Center for Tech Outreach
289114	CAS Overhead	011400	Extension Center for Tech Outreach
345932	MS Soybean Promotion Board 65-2021	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461400	General Counsel
100000	MSU Education and General Fund	461700	Legal Fees
251900	Licensing	790100	Licensing

Contact Person: Hale, Duski

Department Head: Lucas, Joan

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

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

Mail Stop: 9552

210 Carpenter
Campus

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361406	USDA NIFA 2020-67019-30772 (C)	061700	Mechanical Engineering
361581	CRG/PFP PO2021-0440	061700	Mechanical Engineering
362114	Michigan StateUniv RC111121-MSSState	061700	Mechanical Engineering
362305	DOEn DE-EE0009377	061700	Mechanical Engineering
362340	US DOARL DOD W911NF2020206 Chil	061700	Mechanical Engineering
362369	FAA 12-C-AM-MSU - C (008)	061700	Mechanical Engineering
365696	Fndn- ME Faculty Support Fund	061700	Mechanical Engineering
365875	Medtronic Inc. CW2258184 (P)	061700	Mechanical Engineering
365880	OsteoCentric Tech. 2021-16 (P)	061700	Mechanical Engineering
365885	Milwaukee Tools TO#2 PO#MF-87019 -	061700	Mechanical Engineering
862114	Cost Share for 362114	061700	Mechanical Engineering
862305	Cost Share for 362305	061700	Mechanical Engineering
862369	Cost Share for 362369	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305052	Fndn- ME Advancement Fund	061700	Mechanical Engineering
306830	Fndn-Coleman/WhitesideProfessorship	061700	Mechanical Engineering
306831	MSU Fndn- TVA Endowed Professorshij	061700	Mechanical Engineering
365242	MSU Fndn- McDaniel/Henry Fellowship	061700	Mechanical Engineering
365352	MSU Fndn- ME Dow Alumni Fund	061700	Mechanical Engineering
365692	LG Electronics C2018032541	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.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365557	Fndn-Lance & Reba Greer End. Excel.	061700	Mechanical Engineering
Contact Person:		Phillips, Dianne	

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: 9627

#1 ERC-Research Park
Campus

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

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

Department Head: Luxion, Stephen

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

The following funds and orgs had activity for the month of June 2021:

<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 Task0,2,	193700	ASSURE
361805	FAA (US DOT) 15-C-UAS-MSU-A	193700	ASSURE

Contact Person: Alford, Whitley

Department Head: Luxion, Stephen

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

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

Mail Stop: 9552

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: Mago, Pedro

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252347	Moroccan Programs Coordinator	061700	Mechanical Engineering
252664	Like Li ME Startup	061700	Mechanical Engineering

Contact Person: Betts, Meredith

Department Head: Mago, Pedro

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061700	Mechanical Engineering
Contact Person:		McLeod, Linda	

Department Head: Mago, Pedro

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

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	037300	Military Science (Army ROTC)
307339	Master Sergeant G.A. Nowlin Leader	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 June 2021:

<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 June 2021:

<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 (C)	031900	Chemistry
362193	NSF 1945425 (P)	031900	Chemistry
362194	NSF 1945425 (C) Participant Costs	031900	Chemistry
861419	Cost Share for 361419	031900	Chemistry

Contact Person: McTaggart, Kathryn

Department Head: Marcus, Alan

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

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

Mail Stop: 9707

Allen Hall, Room 214
Campus

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

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

Department Head: Marcus, Alan I

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035300	History
250163	College Start-up (History)	035300	History
250196	H & A (J. Marszalek)	035300	History
252551	Environmental History Journal	035300	History
252753	History of Science Society Editors	035300	History
255238	History Distance Education	035300	History
259353	History Overhead	035300	History

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: 9388

PO Box 197
Stoneville, 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: Martin, Dr. Steve Interim

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280522	ES Faculty Startup- Lawrence	013200	Delta Research and Extension Center
Contact Person:		Grimmett, Coleman	

Department Head: Martin, Dr. Steve Interim

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

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

Mail Stop: 9387

P O Box 69
Stoneville, MS 38776

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

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

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of June 2021:

<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:		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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019206	MSU Extension- Bolivar County
180000	MCES Education and General Fund	019208	MSU Extension- Carroll County
180000	MCES Education and General Fund	019214	MSU Extension- Coahoma County
180000	MCES Education and General Fund	019217	MSU Extension- Desoto County
180000	MCES Education and General Fund	019222	MSU Extension- Grenada County
180000	MCES Education and General Fund	019226	MSU Extension- Holmes County
180000	MCES Education and General Fund	019227	MSU Extension- Humphreys County
180000	MCES Education and General Fund	019228	MSU Extension- Issaquena County
180000	MCES Education and General Fund	019242	MSU Extension- Leflore County
180000	MCES Education and General Fund	019249	MSU Extension- Montgomery County
180000	MCES Education and General Fund	019254	MSU Extension- Panola County
180000	MCES Education and General Fund	019260	MSU Extension- Quitman County
180000	MCES Education and General Fund	019263	MSU Extension- Sharkey County
180000	MCES Education and General Fund	019267	MSU Extension- Sunflower County
180000	MCES Education and General Fund	019268	MSU Extension- Tallahatchie County
180000	MCES Education and General Fund	019269	MSU Extension- Tate County
180000	MCES Education and General Fund	019272	MSU Extension- Tunica County
180000	MCES Education and General Fund	019276	MSU Extension- Washington County
183310	EFNEP - Adult	019104	MSU Extension- Attala County
183310	EFNEP - Adult	019222	MSU Extension- Grenada County
183310	EFNEP - Adult	019226	MSU Extension- Holmes County
183310	EFNEP - Adult	019242	MSU Extension- Leflore County
183310	EFNEP - Adult	019260	MSU Extension- Quitman County
183310	EFNEP - Adult	019276	MSU Extension- Washington County
186600	MSU-ES General County Funds	019206	MSU Extension- Bolivar County
186600	MSU-ES General County Funds	019227	MSU Extension- Humphreys County
186600	MSU-ES General County Funds	019242	MSU Extension- Leflore County
186600	MSU-ES General County Funds	019269	MSU Extension- Tate County
187700	MSU-ES County Pay	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	019228	MSU Extension- Issaquena County
187700	MSU-ES County Pay	019249	MSU Extension- Montgomery County
187700	MSU-ES County Pay	019254	MSU Extension- Panola County
187700	MSU-ES County Pay	019260	MSU Extension- Quitman County
187700	MSU-ES County Pay	019263	MSU Extension- Sharkey County
187700	MSU-ES County Pay	019267	MSU Extension- Sunflower County
187700	MSU-ES County Pay	019268	MSU Extension- Tallahatchie County
187700	MSU-ES County Pay	019272	MSU Extension- Tunica County
187700	MSU-ES County Pay	019276	MSU Extension- Washington County

Contact Person: Morgan, Connie

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	013200	Delta Research and Extension Center
Contact Person:		Street, Joe	

Department Head: Martin, Steve

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

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

Mail Stop: 9388

PO Box 197
Stoneville, MS 38776

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

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

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

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013200	Delta Research and Extension Center
160000	MAFES Education and General Fund	016200	Thad Cochran Warmwater Aquaculture
180000	MCES Education and General Fund	016200	Thad Cochran Warmwater Aquaculture
260218	Delta R&E Startup MAFES	013200	Delta Research and Extension Center
269125	Delta Overhead	013200	Delta Research and Extension Center
269162	Thad Cochran Aquaculture Overhead	016200	Thad Cochran Warmwater Aquaculture
320565	USM 8006667-01.01-R/SFA-20-NSI MS	016200	Thad Cochran Warmwater Aquaculture
320660	USDA ARS 58-6066-9-045	013200	Delta Research and Extension Center
321628	USGS-DOI G16AP00065 (C)	013200	Delta Research and Extension Center
321684	USDA ARS 58-6066-8-047	013200	Delta Research and Extension Center
321727	US EPA MX-02D01021-0 (C)	013200	Delta Research and Extension Center
321771	USDA ARS 58-6001-7-001	013200	Delta Research and Extension Center
322581	VA Tech Found/PNP 422691-19222	016200	Thad Cochran Warmwater Aquaculture
322701	USDA ARS 58-6066-6-042 (P) Wise	016200	Thad Cochran Warmwater Aquaculture
322705	USDA ARS 58-6066-6-047	013200	Delta Research and Extension Center
322717	USDA ARS 58-6066-6-045	013200	Delta Research and Extension Center
324064	Dow AgroSciences-Bond (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324540	Monsanto-Bararpour(MAFES FP Ag Div)	013200	Delta Research and Extension Center
324545	Syngenta - Gore (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324546	Syngenta - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324788	BASF - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324801	County Millage Money	013200	Delta Research and Extension Center
324915	SmithBucklin USB#2020-172-0149	013200	Delta Research and Extension Center
324917	Private Profit SMOAs for Singh	013200	Delta Research and Extension Center
324946	MS Corn Promotion Board 07-2020	013200	Delta Research and Extension Center
324949	MS Corn Promotion Board 13-2020	013200	Delta Research and Extension Center
324950	MS Corn Promotion Board 14-2020	013200	Delta Research and Extension Center
324951	MS Corn Promotion Board 16-2020	013200	Delta Research and Extension Center
324952	MS Corn Promotion Board 17-2020	013200	Delta Research and Extension Center
324954	MS Corn Promotion Board 22-2020	013200	Delta Research and Extension Center
324955	MS Corn Promotion Board 24-2020	013200	Delta Research and Extension Center
324960	MS Corn Promotion Board 37-2020	013200	Delta Research and Extension Center
324961	MS Corn Promotion Board 12-2020	013200	Delta Research and Extension Center
324962	MS Corn Promotion Board 06-2020 (C)	013200	Delta Research and Extension Center
324965	MS Soybean Promotion Board 01-2020	013200	Delta Research and Extension Center
324967	MS Soybean Promotion Board 14-2002	011900	Biochem,MolBio,Entmology&Plant Path
324967	MS Soybean Promotion Board 14-2002	013200	Delta Research and Extension Center
324968	MS Soybean Promotion Board 15-200	191400	Inst for Genom, Biocom, Biotec
324969	MS Soybean Promotion Board 19-2020	013200	Delta Research and Extension Center
324970	MS Soybean Promotion Board 20-2020	013200	Delta Research and Extension Center
324972	MS Soybean Promotion Board 22-2020	013200	Delta Research and Extension Center
324994	MS Soybean Promotion Board 25-2020	013200	Delta Research and Extension Center
324995	MS Soybean Promotion Board 56-2020	013200	Delta Research and Extension Center
324997	MS Rice Promotion Board 04-2020	013200	Delta Research and Extension Center
324998	MS Rice Promotion Board 06-2020	013200	Delta Research and Extension Center
324999	MS Rice Promotion Board 07-2020	013200	Delta Research and Extension Center
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Center
326893	Monsanto - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Center
326937	Monsanto - Gore (MAFES FP Ag Div)	013200	Delta Research and Extension Center
327016	USDA NIFA 2018-38500-28888 (C) SR/	016200	Thad Cochran Warmwater Aquaculture
327017	USDA ARS 58-6001-8-003 (C)	013200	Delta Research and Extension Center
327023	USDA ARS 58-6066-0-031	013200	Delta Research and Extension Center
327023	USDA ARS 58-6066-0-031	016200	Thad Cochran Warmwater Aquaculture
327024	Texas A&M Univ M2001831	013200	Delta Research and Extension Center
327030	USDA ARS 58-6066-0-045 (C)	013200	Delta Research and Extension Center

Department Head: Martin, Steve

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

327031	USDA NIFA 2020-67016-31810	016200	Thad Cochran Warmwater Aquaculture
327034	USDA ARS 58-0206-0-191	013200	Delta Research and Extension Center
327051	USDA-ARS 58-6060-0-002 (C)	013200	Delta Research and Extension Center
327053	USDA ARS RSA 58-6066-0-059	013200	Delta Research and Extension Center
327062	USDA ARS RSA 58-6066-0-060	013200	Delta Research and Extension Center
327066	USDA NIFA 2018-38500-28888 (C) SR/	016200	Thad Cochran Warmwater Aquaculture
327085	MDAC MOU SIGNED 10/30/2020	013200	Delta Research and Extension Center
327094	USDA ARS RSA 58-6066-1-004	013200	Delta Research and Extension Center
327099	USDA ARS RSA 58-6066-1-012	013200	Delta Research and Extension Center
327108	USDA-NIFA 2021-70007-34784 - (C)	016200	Thad Cochran Warmwater Aquaculture
327117	USDA ARS 58-6066-1-024	013200	Delta Research and Extension Center
327118	USDA ARS 58-6066-1-021	013200	Delta Research and Extension Center
328000	MS Rice Promotion Board 08-2020	013200	Delta Research and Extension Center
328001	MS Rice Promotion Board 09-2020	013200	Delta Research and Extension Center
328002	MS Rice Promotion Board 10-2020	013200	Delta Research and Extension Center
328003	MS Rice Promotion Board 13-2020	013200	Delta Research and Extension Center
328008	FMC Corp - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Center
328012	Koch Agronomic - MAFES FP Ag Div	013200	Delta Research and Extension Center
328013	Koch Agron-Singh MAFES Ag FP Div	013200	Delta Research and Extension Center
328023	SmithBucklin 2120-172-0129	013200	Delta Research and Extension Center
328027	Univ of Missouri C00069418-1	013200	Delta Research and Extension Center
328034	Univ of Missouri C00070769-4	013200	Delta Research and Extension Center
328035	Iowa State Univ 023098-00001	013200	Delta Research and Extension Center
328036	LSU PO-0000146803	013200	Delta Research and Extension Center
328037	Cotton, Inc. 21-669MS	013200	Delta Research and Extension Center
328047	Cotton, Inc. 21-659MS	013200	Delta Research and Extension Center
328049	Cotton, Inc. 21-863	013200	Delta Research and Extension Center
328056	MS Corn Promotion Board 06-2021 (C)	013200	Delta Research and Extension Center
328058	MS Corn Promotion Board 08-2021	013200	Delta Research and Extension Center
328060	MS Corn Promotion Board 11-2021	013200	Delta Research and Extension Center
328061	MS Corn Promotion Board 12-2021	013200	Delta Research and Extension Center
328063	MS Corn Promotion Board 16-2021	013200	Delta Research and Extension Center
328064	MS Corn Promotion Board 18-2021	013200	Delta Research and Extension Center
328065	MS Corn Promotion Board 19-2021	013200	Delta Research and Extension Center
328066	MS Corn Promotion Board 20-2021	013200	Delta Research and Extension Center
328069	MS Corn Promotion Board 28-2021	013200	Delta Research and Extension Center
328074	Mid-South Soybean Board 2021-50	013200	Delta Research and Extension Center
328087	MS Soybean Promotion Board 01-2021	013200	Delta Research and Extension Center
328092	MS Soybean Promotion Board 14-2021	013200	Delta Research and Extension Center
328096	MS Soybean Promotion Board 16-2021	013200	Delta Research and Extension Center
328097	MS Soybean Promotion Board 19-2021	013200	Delta Research and Extension Center
328098	MS Soybean Promotion Board 20-2021	013200	Delta Research and Extension Center
328109	MS Soybean Promotion Board 49-2021	013200	Delta Research and Extension Center
328116	MS Peanut Promotion Board 04-2021	013200	Delta Research and Extension Center
340576	Synoptic Data Corp S2020-137	013200	Delta Research and Extension Center
340943	USDA ARS 58-6001-7-001 (C)	013200	Delta Research and Extension Center
340951	USDA ARS 58-6066-9-045 (C)	013200	Delta Research and Extension Center
340960	USDA ARS 58-6001-8-003 (C)	013200	Delta Research and Extension Center
340977	USDA-ARS 58-6060-0-006 (C)	013200	Delta Research and Extension Center
340982	NRCS USDA NR204423XXXXC116	013200	Delta Research and Extension Center
340998	NRCS USDA NR213A750013G033 (C)	013200	Delta Research and Extension Center
341781	US EPA MX-02D01021-0 (C)	013200	Delta Research and Extension Center
344842	Oklahoma State Univ 3-580990.MSU1	013200	Delta Research and Extension Center
345846	Monsanto-Crow (MAFES FP Ag Div)	013200	Delta Research and Extension Center
345854	MS Corn Promotion Board 01-2020	011100	Plant and Soil Sciences
345854	MS Corn Promotion Board 01-2020	011900	Biochem,MolBio,Entmology&Plant Path
345855	MS Corn Promotion Board 04-2020	013200	Delta Research and Extension Center
345857	MS Corn Promotion Board 03-2020	013200	Delta Research and Extension Center
345862	MS Soybean Promotion Bard 09-2020	011900	Biochem,MolBio,Entmology&Plant Path
345862	MS Soybean Promotion Bard 09-2020	013200	Delta Research and Extension Center
345865	MS Soybean Promotion Board 13-2020	013200	Delta Research and Extension Center

Department Head: Martin, Steve

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

345866	MS Soybean Promotion Board 29-2020	013200	Delta Research and Extension Center
345875	MS Soybean Promotion Board 25-2020	013200	Delta Research and Extension Center
345895	Cotton, Inc. Renewal 17-526MS	013200	Delta Research and Extension Center
345896	Cotton, Inc. Renewal 14-289MS	013200	Delta Research and Extension Center
345901	MS Corn Promotion Board 01-2021	011100	Plant and Soil Sciences
345901	MS Corn Promotion Board 01-2021	011900	Biochem,MolBio,Entmology&Plant Path
345901	MS Corn Promotion Board 01-2021	013200	Delta Research and Extension Center
345903	MS Corn Promotion Board 03-2021	013200	Delta Research and Extension Center
345904	MS Corn Promotion Board 04-2021	013200	Delta Research and Extension Center
345906	MS Corn Promotion Board 06-2021 (C)	013200	Delta Research and Extension Center
345907	MS Corn Promotion Board 10-2021	013200	Delta Research and Extension Center
345907	MS Corn Promotion Board 10-2021	019214	MSU Extension- Coahoma County
345923	MS Soybean Promotion Board 09-2021	013200	Delta Research and Extension Center
345926	MS Soybean Promotion Board 13-2021	013200	Delta Research and Extension Center
345927	MS Soybean Promotion Board 29-2021	013200	Delta Research and Extension Center
820565	Cost Share for 320565	016200	Thad Cochran Warmwater Aquaculture
820660	Cost Share for 320660	013200	Delta Research and Extension Center
821628	Cost Share for 321628	013200	Delta Research and Extension Center
821684	Cost Share for 321684	013200	Delta Research and Extension Center
821771	Cost Share for 321771	013200	Delta Research and Extension Center
822701	Cost Share Fund for 322701	016200	Thad Cochran Warmwater Aquaculture
822705	Cost Share for 322705	013200	Delta Research and Extension Center
822717	Cost Share for fund 322717	013200	Delta Research and Extension Center
827023	Cost Share for 327023	016200	Thad Cochran Warmwater Aquaculture
827024	Cost Share for 327024	013200	Delta Research and Extension Center
827034	Cost Share for 327034	013200	Delta Research and Extension Center
827117	Cost Share for 327117	013200	Delta Research and Extension Center
827118	Cost Share for 327118	013200	Delta Research and Extension Center
840977	Cost Share for 340977	013200	Delta Research and Extension Center
840998	Cost Share for 340998	013200	Delta Research and Extension Center
844842	Cost Share for 344842	013200	Delta Research and Extension Center

Contact Person:

Grimmett, Coleman

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289132	Delta Research Ext Ctr Overhead	013200	Delta Research and Extension Center
Contact Person:		Martin, Steve	

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280150	ES Faculty Startup- Crow	013200	Delta Research and Extension Center
Contact Person:		McNeil, Lisa	

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321673	USDA NIFA 2018-38500-28888	016100	Aquaculture
322725	USDA NIFA 2016-38500-25752	016100	Aquaculture

Contact Person: Thompson, Kristen

Department Head: Martin, Steve

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

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

Mail Stop: 9389

PO Box 1690
Verona, MS 38879

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

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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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324958	MS Corn Promotion Board 39-2020	012800	NE MS Branch Exp Station
327008	MDAC CTD 10/8/19	014001	NMREC - Horticultural Unit
327035	USDA ARS 58-0206-0-191 (C)	012800	NE MS Branch Exp Station
328059	MS Corn Promotion Board 09-2021	012800	NE MS Branch Exp Station
328091	MS Soybean Promotion Bd 12-2021 (C)	012800	NE MS Branch Exp Station
328106	MS Soybean Promotion Board 40-2021	012800	NE MS Branch Exp Station

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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324971	MS Soybean Promotion Board 21-2020	014600	Pontotoc Ridge-Flatwoods Branch Exp
328099	MS Soybean Promotion Board 21-2021	014600	Pontotoc Ridge-Flatwoods Branch Exp

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 June 2021:

<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 Program	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345038	MS Boll Weevil Management Program	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289105	Family & Consumer Support Overhead	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.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280239	Extension Program Support	010807	Extension Program Support
280239	Extension Program Support	010809	MSU Extension-County Operations

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.

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

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

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of June 2021:

<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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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327000	Texas A&M AgriLife M1903793 (C)	014000	North MS Research and Extension Ctr
341365	UAB 000524356-SP006-SC001 (C)	014000	North MS Research and Extension Ctr

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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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	014700	MSU Horsepark - Operations
Contact Person:		Traywick, Dana	

Department Head: Martin, Steve

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

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

Mail Stop: 9730

IED Bldg., Room 100
Campus

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

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

Department Head: Martindale, Trey

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

The following funds and orgs had activity for the month of June 2021:

<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: Serio, Liz

Department Head: Martindale, Trey

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

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

Mail Stop: 9584

McCool Hall, Room 375-A
Campus

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

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

Department Head: Mauldin, Shawn

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255244	SAC Distance Education	230100	School of Accountancy
Contact Person:		Bricka, Michelle	

Department Head: Mauldin, Shawn

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

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

Mail Stop: 9741

IED Building, Room 150
Campus

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	053700	NRTC-Nat'l Research Ctr Blindness
259537	Research Training Center Overhead	053700	NRTC-Nat'l Research Ctr Blindness
305086	Fndn-In-Service Training Agreements	053700	NRTC-Nat'l Research Ctr Blindness
361292	US DOEd H129P190005	053700	NRTC-Nat'l Research Ctr Blindness
361307	NJ Commission for the Blind 2020-64	053700	NRTC-Nat'l Research Ctr Blindness
361313	Commonwealth of VA, Dept for Blind	053700	NRTC-Nat'l Research Ctr Blindness
361315	AL DORS C10870005	053700	NRTC-Nat'l Research Ctr Blindness
361316	US DOEd H177Z200001	053700	NRTC-Nat'l Research Ctr Blindness
361316	US DOEd H177Z200001	313204	Meridian Division of Education
361340	GVRA 42700-610-0000010508	053700	NRTC-Nat'l Research Ctr Blindness
362868	DHHS 90RT5040-01-00	053700	NRTC-Nat'l Research Ctr Blindness
364969	DOE H177Z150003	053700	NRTC-Nat'l Research Ctr Blindness
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: 9509

518 Russell Street
Starkville

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

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

Department Head: McGee, Glenn

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361273	Nat Writing Proj 92-MS03-2019I3C3WP	050406	CEP-MWTI (MS Writing/Thinking Inst)
361300	Nat Writing Proj 92-MS03-2020i3C3WP	050406	CEP-MWTI (MS Writing/Thinking Inst)
361323	State of MS - Office of Gov GEER 11	050406	CEP-MWTI (MS Writing/Thinking Inst)

Contact Person: Staggs, Lori

Department Head: McGee, Glenn

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

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

Mail Stop: 9565

Allen Hall, Room 617
Campus

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440902	Office of Technology Management
Contact Person:		Collier, Donna	

Department Head: McGee, Marc-Interim

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

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

Mail Stop: 9501

Magruder Hall
Campus

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410600	Financial Aid
100000	MSU Education and General Fund	410601	Financial Aid - General Scholarship
100000	MSU Education and General Fund	410602	Financial Aid - Matching
250202	Financial Aid Fund	410600	Financial Aid
250334	NCAA Opportunity Fund	410600	Financial Aid
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
307041	Sumners Scholarship	410601	Financial Aid - General Scholarship
307274	Phi Kappa Phi	410601	Financial Aid - General Scholarship
307321	MSU Women's Club Scholarship	410601	Financial Aid - General Scholarship
307916	General Endowment	410601	Financial Aid - General Scholarship
308241	Elmer & Egbert Phillips Memorial	410601	Financial Aid - General Scholarship
308765	Tri-State Education Fdn Scholarship	410601	Financial Aid - General Scholarship
308936	Robert H. Dunlap Loyalty Sch.	410601	Financial Aid - General Scholarship
308978	Compass Scholarship Fund	410601	Financial Aid - General Scholarship
309460	Leake County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309903	Jordan K. Sanders Memorial Annual	410601	Financial Aid - General Scholarship
361018	TEACH Grant	410600	Financial Aid
361272	FY 2020 Federal College Work Study	414001	College Work Study
361296	FY 2021 Federal College Work Study	414001	College Work Study
361296	FY 2021 Federal College Work Study	414007	C W S-Starkville Public Sch. Tutors
361326	State of MS - Office of Gov GEER 9	410600	Financial Aid
362886	DHHS 90EI0973-01-00	410600	Financial Aid
364963	Iraq-Afghanistan Service Grant	410600	Financial Aid
365865	Woodward Hines Ed. Found. I2020-002	410600	Financial Aid
367200	Achieve Atlanta Scholarship	410601	Financial Aid - General Scholarship
401001	National Direct Student Loans	410600	Financial Aid
405015	Bass Memorial Loans	410600	Financial Aid
405017	CiOS (Christ is Our Savior)	410600	Financial Aid
405018	J. R. Scribner Jr. Loan	410600	Financial Aid
405019	James C&Hazel R Forbes Student Loan	410600	Financial Aid
862886	Cost Share for 362886	410600	Financial Aid
865865	Cost Share for 365865	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.

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	014200	Ext Ctr for Government & Comm Devel
Contact Person:		McLaurin, P.C.	

Department Head: McLaurin, P C

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

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

Mail Stop: 9706

Allen Hall, Room 208
Campus

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

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

Department Head: Middleton, Dr. Stephen

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

The following funds and orgs had activity for the month of June 2021:

<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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303897	MDE MT195321	313204	Meridian Division of Education
361319	State of MS - Office of Gov GEER 15	313204	Meridian Division of Education

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 June 2021:

<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
255223	Interior De Distance Education	020400	Interior Design
306783	Fndn-Gifts/Grants - Interior Design	020400	Interior Design
365382	MSU Fndn-Nuckolls Fund for Lighting	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.

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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280206	Extension Agricenter Activities	014700	MSU Horsepark - Operations
Contact Person:		Traywick, Dana	

Department Head: Miller, Bricklee

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

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

Mail Stop: 9611

Herzer Bldg, Room 261 B
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 June 2021:

<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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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 June 2021:

<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
288004	4-H Shooting Sports	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
288003	4-H Leadership/Citizenship	013600	Ctr 4-H Youth Development
288005	4-H Club Congress	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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: 9805

Herzer, Room 105
Campus

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

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Department Head: Mitchell, Linda Interim

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	012002	Nutrition Education
340928	MDHS	012002	Nutrition Education
340980	MDHS 6021041/6021057	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: 9582

McCool Hall, Room 324
Campus

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

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

Department Head: Moore, Melissa

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

The following funds and orgs had activity for the month of June 2021:

<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
252256	Melissa Moore Research	041500	Marketing/Quant Analysis/Bus Law
252256	Melissa Moore Research	048806	Ctr for Entrepreneurship & Outreach
255245	MQABL Distance Education	041500	Marketing/Quant Analysis/Bus Law
259415	Marketing/Quant An/Bus Law Overhead	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.

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

Mail Stop: 9586

40 Old Main
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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: 9624

North Farm-Hwy 182 East
Campus

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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 June 2021:

<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	010200	Research Support
266105	Plant Sciences Revolving	010203	Research Support-Plant Science
269105	ARC Reserve Overhead	010201	Animal Research Center

Contact Person: Smith, Laura

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: 9740

Box 9740
Campus

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Department Head: Moore, Reuben

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160900	MAFES Contingency	999999	Control Org Code
260100	Departmental Support	011300	Animal & Dairy Science
260100	Departmental Support	013200	Delta Research and Extension Center
260101	MAFES Quality Assurance Unit	010100	MAFES Administration
260101	MAFES Quality Assurance Unit	011600	MAFES Operations and Maintenance
260101	MAFES Quality Assurance Unit	013700	MAFES Special Projects
260109	MAFES Printing/Publishing/Distribut	010100	MAFES Administration
260114	MAFES Surplus Property	010100	MAFES Administration
260114	MAFES Surplus Property	011600	MAFES Operations and Maintenance
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 & Replace	010201	Animal Research Center
260130	Auction/Equipment Repair & Replace	010203	Research Support-Plant Science
260130	Auction/Equipment Repair & Replace	012800	NE MS Branch Exp Station
260130	Auction/Equipment Repair & Replace	013700	MAFES Special Projects
260130	Auction/Equipment Repair & Replace	013900	Prairie Research Unit
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260151	MAFES Scientist Start-up Fund	013200	Delta Research and Extension Center
260151	MAFES Scientist Start-up Fund	013700	MAFES Special Projects
260162	Data Management Planning - MAFES	017600	MAFES Administrative Overhead
260180	Lease Pchase-Delta, Othr(61.016/20)	013700	MAFES Special Projects
260191	Lease Purch Pl - Rvlving(61.016/20)	013700	MAFES Special Projects
260191	Lease Purch Pl - Rvlving(61.016/20)	014600	Pontotoc Ridge-Flatwoods Branch Exp
260198	Printing and Publication Costs	013700	MAFES Special Projects
260198	Printing and Publication Costs	017600	MAFES Administrative Overhead
261101	Indirect Cost Recoveries	010100	MAFES Administration
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	012300	Brown Loam Branch Experiment Statio
261301	Residence Rentals - MAFES	013001	White Sands Unit
261301	Residence Rentals - MAFES	013200	Delta Research and Extension Center
261301	Residence Rentals - MAFES	013700	MAFES Special Projects
261301	Residence Rentals - MAFES	014600	Pontotoc Ridge-Flatwoods Branch Exp
261401	Seed Royalties	010100	MAFES Administration
261401	Seed Royalties	013700	MAFES Special Projects
261401	Seed Royalties	017600	MAFES Administrative Overhead
261404	PVP Royalties - Rice Breeding	010100	MAFES Administration
261404	PVP Royalties - Rice Breeding	013700	MAFES Special Projects
263301	Administration/Special Projects	013700	MAFES Special Projects
263401	Livestock Revolving - MAFES	011300	Animal & Dairy Science
266101	Timber Sales	011600	MAFES Operations and Maintenance
321725	MDEQ 18-00049 (P)	010100	MAFES Administration
321725	MDEQ 18-00049 (P)	012600	Landscape Architecture
324560	Private Profit - SMOAs for Wise	010300	Ag & Bio Engineering
645071	Poultry Sci Bld(see 641064)	010100	MAFES Administration
645071	Poultry Sci Bld(see 641064)	013700	MAFES Special Projects
645072	Animal & Dairy Bldg (See 641064)	010100	MAFES Administration
645072	Animal & Dairy Bldg (See 641064)	013700	MAFES Special Projects
645074	Agriculture Irrigation Systems	013700	MAFES Special Projects
645079	Pontotoc Greenhouse/ Sweet Potatoes	013700	MAFES Special Projects
645081	Greenhouse 2 (North MS R&E) Ponotoc	013700	MAFES Special Projects

Department Head: Moore, Reuben

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

645081	Greenhouse 2 (North MS R&E) Ponotoc	014600	Pontotoc Ridge-Flatwoods Branch Exp
645082	Headhouse (North MS R&E Verona)	013700	MAFES Special Projects
645082	Headhouse (North MS R&E Verona)	014001	NMREC - Horticultural Unit
645083	Greenhouse 1 (North MS R&E Ponotoc)	013700	MAFES Special Projects
645083	Greenhouse 1 (North MS R&E Ponotoc)	014600	Pontotoc Ridge-Flatwoods Branch Exp
645088	Hoop Barns R Support - S Farm	013700	MAFES Special Projects

Contact Person:

Cook, Anne

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 June 2021:

<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: 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: 9800

Bost Center, Room 203
Campus

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Department Head: Moore, Reuben

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440500	V P for Ag, Forestry & Vet-Med
262301	Vice-President - Research Reserve	440500	V P for Ag, Forestry & Vet-Med

Contact Person: Ballard, Maggie

Department Head: Moore, Reuben

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

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

Mail Stop: 9806

210 Bost Extension
Campus

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

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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 June 2021:

<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: 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 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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Department Head: Moore, Reuben

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260105	Foundation Seed	010204	Research Support-Foundation Seed
324973	MS Soybean Promotion Board 23-2020	010205	Research Support-Variety Testing
324983	MS Peanut Growers Assoc CTD 4/24/20	010205	Research Support-Variety Testing
328006	MS Corn Promotion Board 05-2020	010205	Research Support-Variety Testing
328055	MS Corn Promotion Board 05-2021	010205	Research Support-Variety Testing
328077	MS Peanut Growers Assoc CTD 3-26-21	010205	Research Support-Variety Testing
328101	MS Soybean Promotion Board 23-2021	010205	Research Support-Variety Testing

Contact Person: Albright, Dixie

Department Head: Moore, Reuben

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

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

Mail Stop: 9627

#2 Research Blvd

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	191000	Geosystems Research Institute
240020	GRI UAS Service Center	191000	Geosystems Research Institute
240022	GRI Boat Service Center	191000	Geosystems Research Institute
252911	GIS Mapping Services-GRI/DFA	191000	Geosystems Research Institute
259034	NGI Overhead	191000	Geosystems Research Institute
259034	NGI Overhead	191001	Northern Gulf Institute
259191	Geosystems Research Institute OH	191000	Geosystems Research Institute
340561	NOAA (DOC) NA16OAR4320199-(C) M	191001	Northern Gulf Institute
340572	NOAA DOC NA19NOS4730207	191001	Northern Gulf Institute
361452	Univ of So Alabama A19-0206-S003(C)	191001	Northern Gulf Institute
361453	USM 8006415-01.01 MSU-R-RCE-12-C	191001	Northern Gulf Institute
361454	USM 8006394-01.01 MSU-R-RCE-12-B	191001	Northern Gulf Institute
361457	NOAA (DOC) NA16OAR4320199- (C) M	191001	Northern Gulf Institute
361458	NOAA (DOC) NA16OAR4320199-(C) A	068802	CAVS Extension
361458	NOAA (DOC) NA16OAR4320199-(C) A	191001	Northern Gulf Institute
361459	NOAA (DOC) NA16OAR4320199- (C) T	191001	Northern Gulf Institute
361460	NOAA (DOC) NA16OAR4320199- (C) M	191001	Northern Gulf Institute
361461	NOAA (DOC) NA16OAR4320199- (C) M	191001	Northern Gulf Institute
361462	NOAA (DOC) NA16OAR4320199- (C) T	191001	Northern Gulf Institute
361463	NOAA (DOC) NA16OAR4320199- (C) T	191001	Northern Gulf Institute
361470	NOAA (DOC) NA16OAR4320199-(C) Tr	191001	Northern Gulf Institute
361471	NOAA (DOC) NA16OAR4320199-(C) Tr	191001	Northern Gulf Institute
362177	NSF 1934194 (C)	191001	Northern Gulf Institute
363513	NOAA (DOC) NA16OAR4320199	191001	Northern Gulf Institute
363517	NOAA (DOC) NA16OAR4320199-(C) A	191001	Northern Gulf Institute
363518	NOAA (DOC) NA16OAR4320199-(C) A	191001	Northern Gulf Institute
363531	NOAA (DOC) NA16OAR4320199- (C) T	191001	Northern Gulf Institute
363532	NOAA (DOC) NA16OAR4320199-(C) A	191001	Northern Gulf Institute
363540	NOAA DOC NA18OAR4590435	191001	Northern Gulf Institute
363541	USM USM-8006133-R/RCE-12 (MSU)	191001	Northern Gulf Institute
363544	NOAA (DOC) NA16OAR4320199-(C) A	191001	Northern Gulf Institute
363546	NOAA (DOC) NA16OAR4320199- (C) M	191001	Northern Gulf Institute
363547	NOAA (DOC) NA16OAR4320199- (C) S	191001	Northern Gulf Institute
363548	NOAA DOC NA19OAR4590411	191000	Geosystems Research Institute
363548	NOAA DOC NA19OAR4590411	191001	Northern Gulf Institute
363549	NOAA NA19OAR4590219	191001	Northern Gulf Institute
605320	GRI UAS Service Ctr Equip Fund	191000	Geosystems Research Institute
863513	Cost Share for 363513	191001	Northern Gulf Institute

Contact Person: Alford, Whitley

Department Head: Moorhead, Robert

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

The following funds and orgs had activity for the month of June 2021:

<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
320628	ERDC DOD W912HZ-19-2-0003	191000	Geosystems Research Institute
320629	DOD ARMY W912HZ-20-2-0039 (C)	191000	Geosystems Research Institute
320643	USDA ARS 58-6064-9-007	191000	Geosystems Research Institute
321625	USGS-DOI G16AP00065 (C)	191000	Geosystems Research Institute
321646	USDA NIFA 2018-67021-27668 (P)	191000	Geosystems Research Institute
321666	USDA ARS 58-6054-8-009	191000	Geosystems Research Institute
321745	USDA NIFA 2017-68008-26303 (P)	191000	Geosystems Research Institute
322583	USDA NIFA 2019-67018-29645	191000	Geosystems Research Institute
322998	USM 8006490-02.01 MSU	191000	Geosystems Research Institute
324588	NAS 2000008944 (C) Moorhead	191000	Geosystems Research Institute
324911	Aquatic Ecosystem Restor Fdn CK3457	191000	Geosystems Research Institute
328018	FL FWC 2101	191000	Geosystems Research Institute
328019	FL FWC 2102	191000	Geosystems Research Institute
328122	NAS 200012319 (C)	191000	Geosystems Research Institute
330872	USDA APHIS AP20WSNWRC00C026 (I	191000	Geosystems Research Institute
331376	CESU F17AC00267 (C) Ashby	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
361959	USM-MBRACE 8006490-05.01 MSU	191000	Geosystems Research Institute
361977	NASA 80NSSC19K1245	191000	Geosystems Research Institute
361999	USM 8006236-01.01 MSU	191000	Geosystems Research Institute
820643	Cost Share for 320643	191000	Geosystems Research Institute
821625	Cost Share for 321625	191000	Geosystems Research Institute
821666	Cost Share for 321666	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	191000	Geosystems Research Institute
324567	FWC 18009	191000	Geosystems Research Institute
327072	USDA ARS 58-0200-0-002	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.

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Also, please call 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 June 2021:

<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
305076	Political Science Gifts/Grants	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
309216	Dr. Tip Allen Memorial Scholarship	038500	Political Science and Public Adm
361963	USAID 7200AA18CA00030- (C) Quick S	038500	Political Science and Public Adm
367258	Dr. Tip Allen End Mem 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

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

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Also, please call 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 June 2021:

<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: 9698

245 Allen
Campus

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

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

Department Head: Moyen, Eric

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051100	Educational Leadership
255255	Ldrship Fdn Distance Education	051100	Educational Leadership
255255	Ldrship Fdn Distance Education	058800	Dean of Education
259511	Educational Leadership Overhead	051100	Educational Leadership
361920	CNCS 18REHMS001	051100	Educational Leadership

Contact Person: Polley, Kristi

Department Head: Moyen, Eric

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

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

Mail Stop: 9504

Lee Hall, Room 115
Campus

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

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

Department Head: Mullen, Jackie

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250574	Bulldog Bash	411600	Student Government
253009	Miss MSU Pageant	411600	Student Government

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411600	Student Government
250242	Student Association Contingency	411600	Student Government

Contact Person: Rogers, Amelia

Department Head: Mullen, Jackie

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

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

Mail Stop: 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 June 2021:

<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 June 2021:

<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 June 2021:

<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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252151	Human Sciences Events	012100	School of Human Sciences
259121	Human Sciences Overhead	012100	School of Human Sciences
280254	Human Sciences Extension Program	012100	School of Human Sciences
281121	HS- Therapeutic Riding	012100	School of Human Sciences
289110	EYN Overhead	012102	Human Sciences- Head Start
289121	Human Sciences Ext. Overhead	012100	School of Human Sciences
320682	CDCP U01OH011924-01-02	012100	School of Human Sciences
321293	MS Alliance Boys&Girls Club 1/27/17	012100	School of Human Sciences
321726	U.S. EPA 01D01620 (C)	012100	School of Human Sciences
323098	MS Farm Bureau Fed. CTD 5/15/17	012100	School of Human Sciences
327027	USDA NIFA 2020-68018-31044	012100	School of Human Sciences
327038	USDA NIFA 2020-38414-31880 (C)	012100	School of Human Sciences
328039	Cotton, Inc. CTD 01-05-2021	012100	School of Human Sciences
340817	MSDH SG-910-R3 (H181A180034)	012100	School of Human Sciences
340962	USDA NIFA 2020-68018-31044 (C)	012100	School of Human Sciences
340992	Univ of Arkansas 31014-08 (C)	012100	School of Human Sciences
342910	MS Office Homeland Security 19CC600	012100	School of Human Sciences
342913	MS Office Homeland Security 20CC600	012100	School of Human Sciences
344843	SOCSD CTD 6/29/20	012100	School of Human Sciences
820682	Cost Share for 320682	012100	School of Human Sciences
842910	Cost Share for 342910	012100	School of Human Sciences

Contact Person: Elliott, Jeremiah

Department Head: Newman, Michael

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012100	School of Human Sciences
160000	MAFES Education and General Fund	012100	School of Human Sciences
180000	MCES Education and General Fund	012100	School of Human Sciences
255122	Human Science Lab Fees	012100	School of Human Sciences
255212	Human Sci Distance Education	012100	School of Human Sciences
269174	Human Sciences Overhead	012100	School of Human Sciences
307520	Parkie Childress Bedenbaugh Scholar	012100	School of Human Sciences
340678	USDA NIFA 2017-67033-26015	012100	School of Human Sciences
340912	USDA NIFA 2017-67033-26015 (C)	012100	School of Human Sciences
340913	USDA NIFA 2017-67033-26015 (C) Part	012100	School of Human Sciences
340984	NRCS USDA NR204423XXXXC100 (C)	012100	School of Human Sciences
341366	CDCP U01OH011924-01-02 (C)	012100	School of Human Sciences
341378	SAMHSA DHHS 1H79TI083275-01 (C)	012100	School of Human Sciences
342056	eXtension Foundation 2021-2033	012100	School of Human Sciences
362276	Schillig FY 2021 - Kobia	012100	School of Human Sciences
841366	Cost Share for 341366	012100	School of Human Sciences

Contact Person: Washington, Adrienne

Department Head: Newman, Michael

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340988	MDE 00916	012102	Human Sciences- Head Start
341327	DHHS 04CH011182-01-00	012102	Human Sciences- Head Start
341382	DHHS 04HE001242	012102	Human Sciences- Head Start
841327	Cost Share for 341327	012102	Human Sciences- Head Start

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 June 2021:

<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.

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Also, please call 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 June 2021:

<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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252941	Faculty Allocated Fund	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: 9509

518 Russell Street
Campus

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

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

Department Head: Noble, Emily

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Noble, Emily

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

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

Mail Stop: 9576

Sanderson Center
Campus

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

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

Department Head: Nordin, Patrik

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

The following funds and orgs had activity for the month of June 2021:

<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.

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

Mail Stop: 9625

Bost, Room 404
Campus

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

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

Department Head: North, Elizabeth

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184405	State Funds-Administrative Support	011000	Agricultural Communications
286110	Agriculture Communications Residual	011000	Agricultural Communications

Contact Person: Simpson, Angie

Department Head: North, Elizabeth

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

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

Mail Stop: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011000	Agricultural Communications
240017	MSU-ES Printing	011000	Agricultural Communications
345868	MS Soybean Promotion Board 41-2020	011000	Agricultural Communications
345931	MS Soybean Promotion Board 41-2021	011000	Agricultural Communications

Contact Person: Simpson, Angie

Department Head: North, Elizabeth Gregory

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

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

Mail Stop: 9538

Hilbun Hall, Room 120
Campus

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

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

Department Head: Novotny, Mark A

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038400	Physics & Astronomy
100000	MSU Education and General Fund	038402	Physics & Astronomy Unfunded
250167	College Start-up(Physics& Astronomy	038400	Physics & Astronomy
251383	Analytical Instrument Service	038400	Physics & Astronomy
253542	ORED Physics Start-Ups	038401	Physics & Astronomy-Start-up Funds
255207	Physics&Astr Distance Educ	038400	Physics & Astronomy
255384	Physics & Astronomy Lab Fees	038400	Physics & Astronomy
259384	Physics Overhead	038400	Physics & Astronomy
361261	DOEn DE-FG02-07ER41528- (C)	038400	Physics & Astronomy
361582	US ARMY ARO DOD W911NF2110171	038400	Physics & Astronomy
362071	DOEn DE-SC0014448	038400	Physics & Astronomy
362086	DOEn DE-FG02-07ER41528-(C)	038400	Physics & Astronomy
362109	Thomas Jefferson Lab PO#20-D0554	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
362290	AstronetX Agreement DTD 5/20/2021	038400	Physics & Astronomy
362300	DOEn DE-SC0021175	038400	Physics & Astronomy
362303	DOEn DE-SC0021530	038400	Physics & Astronomy
362674	State Univ NY SUNY 550113396775544	038400	Physics & Astronomy
362682	NSF 1707988	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy
862192	Cost Share for 362192	038400	Physics & Astronomy

Contact Person:

Mckenzie, Jo

Department Head: Novotny, Mark A

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

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

Mail Stop: 9586

McCool Hall, Room 239
Campus

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

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

Department Head: Oswald, Sharon

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

The following funds and orgs had activity for the month of June 2021:

<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
259421	Blackstone Overhead	042000	Division of Business Research
361464	US EDA (DOC) ED20ATL3070104	042000	Division of Business Research
361961	US SBA - SBAOVVB200007-01-00	042000	Division of Business Research
361962	US SBA SBAOVVB2200001-01-00	042000	Division of Business Research
361964	Univ of MS 20-06-027	042000	Division of Business Research
361965	Univ of MS 20-06-028	042000	Division of Business Research
362151	NSF 1644739- (C) PART COST	042000	Division of Business Research
362360	FAA (US DOT) 15-C-UAS-MSU-A (C)	042000	Division of Business Research
362373	MSBDC/Univ of MS 21-03-027	042000	Division of Business Research
362378	US SBA - SBAOVVB200007-02-00 - (C)	042000	Division of Business Research
362381	US SBA SBAOVVB2200001-02-00 - (C)	042000	Division of Business Research
363530	EDA DOC ED17ARL3030033	042000	Division of Business Research
862360	Cost Share for 362360	042000	Division of Business Research
862373	Cost Share for 362373	042000	Division of Business Research
863530	Cost Share for 363530	042000	Division of Business Research

Contact Person: Beckham, Schanna

Department Head: Oswald, Sharon

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

The following funds and orgs had activity for the month of June 2021:

<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
309755	MSBDC Program Income	042000	Division of Business Research
362681	NSF 1644739	042000	Division of Business Research
365801	Robert M Hearin Fndn dtd 5/9/19	042000	Division of Business Research

Contact Person: Boone, Kit

Department Head: Oswald, Sharon

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

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

Mail Stop: 9588

McCool Hall, Room 104
Campus

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

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

Department Head: Oswald, Sharon

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255241	Grad Study Distance Education	041000	Graduate Studies in Business
259041	Grad Studies in Business Overhead	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	230100	School of Accountancy
305064	Fndn- Gifts/Grants-Misc Accountancy	230100	School of Accountancy

Contact Person: Harbor, 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041000	Graduate Studies in Business
100000	MSU Education and General Fund	048800	Dean of Business
100000	MSU Education and General Fund	048801	Business Academic Advising - Dean
100000	MSU Education and General Fund	048804	Business & Industry Faculty Lapsed
100000	MSU Education and General Fund	048805	Ctr of Family Enterprise Research
250418	Int Bus Acad Gifts & Grants	041800	International Business Academic Prg
251035	GSB-Dist Learning Operations	048800	Dean of Business
253545	ORED Coll Business Start-Ups	048803	Dean of Bus & Ind-Start-up Funds
255109	Study Abroad Programs - Spain	041800	International Business Academic Prg
255240	Business Distance Education	048800	Dean of Business
255247	Distance Marketing	048800	Dean of Business
305179	MSU Fndn-Gifts/Grants-Misc Business	048800	Dean of Business
307401	James K. Ashford Scholarship	048800	Dean of Business
307477	Norma Jean Whiteside Memorial Sch	048800	Dean of Business
308274	Winton B. Cain Endowed Sch.	048800	Dean of Business

Contact Person: Rowell, Laura

Department Head: Oswald, Sharon

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305183	MSU Fndn- Chair of Insurance	040900	Finance & Economics
Contact Person:		Verrall, George	

Department Head: Oswald, Sharon

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

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

Mail Stop: 9336

101 Veterans Drive
Oxford, MS 38655

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

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

Department Head: Parish, Jane

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019336	MSU Extension- Lafayette County
Contact Person:		Thomas, Martha	

Department Head: Parish, Jane

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

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

Mail Stop: 9389

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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	012700	North MS Branch Exp Station
160000	MAFES Education and General Fund	012800	NE MS Branch Exp Station
160000	MAFES Education and General Fund	014000	North MS Research and Extension Ctr
160000	MAFES Education and General Fund	014001	NMREC - Horticultural Unit
160000	MAFES Education and General Fund	014600	Pontotoc Ridge-Flatwoods Branch Exp
180000	MCES Education and General Fund	014000	North MS Research and Extension Ctr
180000	MCES Education and General Fund	019300	Extension Northeast Region
260128	Foundation Sweet Potatoes	014600	Pontotoc Ridge-Flatwoods Branch Exp
260164	NMREC Reserve	014000	North MS Research and Extension Ctr
269116	NMREC Horticulture Overhead	014001	NMREC - Horticultural Unit
269146	Pontotoc Overhead	014600	Pontotoc Ridge-Flatwoods Branch Exp
280104	Start Up - Jeff Wilson	014000	North MS Research and Extension Ctr
280154	MSU ES -Northeast Workshop	019300	Extension Northeast Region
280299	ES Faculty Startup- Parish	014000	North MS Research and Extension Ctr
289193	Northeast District Designated	019300	Extension Northeast Region
320648	USDA APHIS AP19PPQS&T00C129	014600	Pontotoc Ridge-Flatwoods Branch Exp
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&T00C090	014600	Pontotoc Ridge-Flatwoods Branch Exp
327052	USDA NIFA 2020-51181-32143	014600	Pontotoc Ridge-Flatwoods Branch Exp
327058	University of Florida 2100821805	014600	Pontotoc Ridge-Flatwoods Branch Exp
327060	Univ of Georgia SUB00002303 (C)	014001	NMREC - Horticultural Unit
327079	MDAC SIGNED 10/30/20 (C)	014600	Pontotoc Ridge-Flatwoods Branch Exp
340973	Univ of Georgia SUB00002303 (P)	019300	Extension Northeast Region
827052	Cost Share for 327052	014600	Pontotoc Ridge-Flatwoods Branch Exp

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
281140	NMREC Designated	014000	North MS Research and Extension Ctr
Contact Person:		Mitchell, Holli	

Department Head: Parish, Jane

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

The following funds and orgs had activity for the month of June 2021:

<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
186600	MSU-ES General County Funds	019302	MSU Extension- Alcorn County
186600	MSU-ES General County Funds	019358	MSU Extension- Pontotoc County
187700	MSU-ES County Pay	019305	MSU Extension- Benton County
187700	MSU-ES County Pay	019307	MSU Extension- Calhoun County
187700	MSU-ES County Pay	019309	MSU Extension- Chickasaw County
187700	MSU-ES County Pay	019310	MSU Extension- Choctaw County
187700	MSU-ES County Pay	019313	MSU Extension- Clay County
187700	MSU-ES County Pay	019329	MSU Extension- Itawamba County
187700	MSU-ES County Pay	019341	MSU Extension- Lee County
187700	MSU-ES County Pay	019344	MSU Extension- Lowndes County
187700	MSU-ES County Pay	019347	MSU Extension- Marshall County
187700	MSU-ES County Pay	019348	MSU Extension- Monroe County
187700	MSU-ES County Pay	019352	MSU Extension- Noxubee County
187700	MSU-ES County Pay	019353	MSU Extension- Oktibbeha County
187700	MSU-ES County Pay	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
340687	Univ of Georgia SUB00001396	019300	Extension Northeast Region
345861	MS Soybean Promotion Board 07-2020	019300	Extension Northeast Region
345922	MS Soybean Promotion Board 07-2021	019300	Extension Northeast Region

Contact Person: Thomas, Martha

Department Head: Parish, Jane

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

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

Mail Stop: 9400

8320 Hwy 15S
Pontotoc, MS 38863

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

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

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

Department Head: Parish, Jane

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321694	MDAC CTD 10/30/2018	014600	Pontotoc Ridge-Flatwoods Branch Exp
325821	MOA- Pontotoc - Shankle	014600	Pontotoc Ridge-Flatwoods Branch Exp

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	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: 9690

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.

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
285021	Startup Fund Rios De Alvarez	011300	Animal & Dairy Science
Contact Person:		Hill, Annice	

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

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252929	ADS Livestock Judging Team	011300	Animal & Dairy Science
Contact Person:		Cavinder, Ginger	

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011300	Animal & Dairy Science
160000	MAFES Education and General Fund	011300	Animal & Dairy Science
160000	MAFES Education and General Fund	016600	Foundation Herds
180000	MCES Education and General Fund	011300	Animal & Dairy Science
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
260106	Animal Science Meats Lab	011300	Animal & Dairy Science
260106	Animal Science Meats Lab	016600	Foundation Herds
260147	ADS Nutrition Lab-Rude	011300	Animal & Dairy Science
260148	ADS Faculty Discret Funds-Ward	011300	Animal & Dairy Science
260166	Foundation Improvement Fund	011300	Animal & Dairy Science
260166	Foundation Improvement Fund	016600	Foundation Herds
260175	ADS General Support/Start-Up	011300	Animal & Dairy Science
260184	ADS IACUC	011300	Animal & Dairy Science
260221	ADS Startup MAFES	011300	Animal & Dairy Science
266113	Animal & Dairy Sci Residual-Liao	011300	Animal & Dairy Science
269106	Animal Science Rsrch OH-Blanton	011300	Animal & Dairy Science
269140	Animal and Dairy Science Overhead	011300	Animal & Dairy Science
280113	ADS General Support/Start-Up	011300	Animal & Dairy Science
280147	Beef Program	011300	Animal & Dairy Science
280151	MSU ES - ADS Designated	011300	Animal & Dairy Science
283507	ES-Equine Program	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) Quick S	011300	Animal & Dairy Science
322589	USDA NIFA 2019-67017-29111 (C)	011300	Animal & Dairy Science
324927	PRIVATE PROFIT - SMOAs for Dinh	011300	Animal & Dairy Science
324993	William M. White - Graves	011300	Animal & Dairy Science
327001	Texas A&M AgriLife M1903793 (C)	011300	Animal & Dairy Science
327021	USDA-NIFA 2020-68018-30666	011300	Animal & Dairy Science
327071	Southern SARE/UGA SUB00002394	011300	Animal & Dairy Science
327087	USDA NIFA 2021-67018-33347	011300	Animal & Dairy Science
327098	USDA NIFA 2021-67037-34210 (C)	011300	Animal & Dairy Science
328040	King Abdulaziz Univ 20203360004600	011300	Animal & Dairy Science
328071	Private NonProfit -SMOAS for Dinh	011300	Animal & Dairy Science
340975	USDA NIFA 2020-46100-32841 (C)	011300	Animal & Dairy Science
340991	Univ. of Georgia SUB00002363	011300	Animal & Dairy Science
341376	SAMHSA DHHS 1H79TI083275-01 (C)	011300	Animal & Dairy Science
821653	Cost Share for 321653	011300	Animal & Dairy Science
827071	Cost Share for 327071	011300	Animal & Dairy Science
840910	Cost Share for 340910	011300	Animal & Dairy Science
840990	Cost Share for 340990	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

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

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Also, please call 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 June 2021:

<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	700324	Administrative Conferencing

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

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

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

Mail Stop: 9695

Allen Hall, Room 117
Campus

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

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

Department Head: Parrott, Stephen

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	330102	IT Equipment
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

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

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Also, please call 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 June 2021:

<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	700324	Administrative Conferencing
252099	MissiON/INternet2 Connection	330200	Office of the CIO

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

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

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

Mail Stop: 9695

Allen Hall, Room 117
Campus

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

Department Head: Parrott, Steve

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460200	User Services
121000	Meridian Campus	460200	User Services

Contact Person: Wright, Erin

Department Head: Parrott, Steve

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

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

Mail Stop: 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: Parsons, Michael

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	493002	Environmental Hlth & Safety
250787	Bio-Safety Officer Support	493002	Environmental Hlth & Safety
250803	Reg Comp Containers/DOT	493002	Environmental Hlth & Safety
250930	Hazardous Waste	493002	Environmental Hlth & Safety
252643	Film Badge Services	493002	Environmental Hlth & Safety
252906	EHS Research Infrastructure Support	493002	Environmental Hlth & Safety

Contact Person: Lucas, Alesia

Department Head: Parsons, Michael

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

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

Mail Stop: 9509

518 Russell St
Starkville

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

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

Department Head: Patterson, Kimberly

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361176	MWTI Statewide US DOEd (Institute)	050406	CEP-MWTI (MS Writing/Thinking Inst)
Contact Person:		Gilliland, Tina	

Department Head: Patterson, Kimberly

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304778	MWTI Stateside School Distr NON-FED	050406	CEP-MWTI (MS Writing/Thinking Inst)
Contact Person:		Patterson, Kimberly	

Department Head: Patterson, Kimberly

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

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

Mail Stop: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252923	Mitchell Building Infrastructure	020103	Gulf Coast Community Design Center
259123	GCCDS Overhead	020103	Gulf Coast Community Design Center
303936	Historic Ocean Springs/PNP 2021-30	020103	Gulf Coast Community Design Center
303941	GHHI 2021-29	020103	Gulf Coast Community Design Center
306765	Fndn-GCCDS - Hearin Fund for Excell	020103	Gulf Coast Community Design Center
361465	NOAA DOC NA20NMF0080237	020103	Gulf Coast Community Design Center
362272	Mississippi Heritage Trust 2021-55	020103	Gulf Coast Community Design Center
363325	Smart Home America (PNP) 2020-33	020103	Gulf Coast Community Design Center
363327	LTMCP/PNP 2020-55	020103	Gulf Coast Community Design Center
363330	EPA 01D08420	020103	Gulf Coast Community Design Center
363539	NOAA DOC NA18NOS9990035	020103	Gulf Coast Community Design Center
364549	Quadel Consulting/Training 2021-63	020103	Gulf Coast Community Design Center
365634	LTMCP dtd 9/17/18	020103	Gulf Coast Community Design Center
365695	LTMCP 2019-27	020103	Gulf Coast Community Design Center
365761	MS Public Health Institute 9/23/20	020103	Gulf Coast Community Design Center
365810	Walter Anderson Museum Art 2020-12	020103	Gulf Coast Community Design Center
365863	IPHI 2020-326TAD5CIC-GRN-009	020103	Gulf Coast Community Design Center
365874	STEPS Coalition 2020-09	020103	Gulf Coast Community Design Center

Contact Person: Gardner, Darlene

Department Head: Perkes, David

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240024	GCCDS Service Center	020103	Gulf Coast Community Design Center
Contact Person:		Johnson, Sheri	

Department Head: Perkes, David

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

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

Mail Stop: 9627

2 Research Blvd
Campus

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

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

Department Head: Peterson, Daniel

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320683	USM 8006522-01.03 MSU	191400	Inst for Genom, Biocom, Biotec
322986	NSF 1714157 (C)	191400	Inst for Genom, Biocom, Biotec
324968	MS Soybean Promotion Board 15-200	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
327092	USDA ARS 58-6064-1-001	191400	Inst for Genom, Biocom, Biotec
328094	MS Soybean Promotion Board 15-2021	191400	Inst for Genom, Biocom, Biotec
328125	NATO SPS MYP-NEDPIC G5852	191400	Inst for Genom, Biocom, Biotec
827061	Cost Share for 327061	191400	Inst for Genom, Biocom, Biotec
827061	Cost Share for 327061	194100	Advanced Composites Institute
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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320627	ERDC DOD W912HZ-18-2-0022	191400	Inst for Genom, Biocom, Biotec
322703	USDA ARS 58-6066-6-046	191400	Inst for Genom, Biocom, Biotec
322726	USDA ARS 58-6066-6-059	191400	Inst for Genom, Biocom, Biotec
324721	National Corn Growers Assoc 2019-1	191400	Inst for Genom, Biocom, Biotec
325828	Support for LSBI 01121033 Wood	191400	Inst for Genom, Biocom, Biotec
822703	Cost Share for Fund 322703	191400	Inst for Genom, Biocom, Biotec
822726	Cost Share for Fund 322726	191400	Inst for Genom, Biocom, Biotec

Contact Person: Wilson, Britney

Department Head: Peterson, Daniel

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

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

Mail Stop: 9758

Pace Seed Lab, Room 120
Campus

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

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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 June 2021:

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

Contact Person: 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: 9555

Dorman, Room 138
Campus

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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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011100	Plant and Soil Sciences
160000	MAFES Education and General Fund	011100	Plant and Soil Sciences
180000	MCES Education and General Fund	011100	Plant and Soil Sciences
250125	Horticulture Summer Seminar-Estes	011100	Plant and Soil Sciences
320652	USDA NIFA 2019-69017-29928	011100	Plant and Soil Sciences
321699	MDAC CTD 10/30/18	011100	Plant and Soil Sciences
321765	Univ of Florida UFDSP00011870 (P)	011100	Plant and Soil Sciences
322196	Texas A&M (TAMU) M2000415	011100	Plant and Soil Sciences
322197	Univ of Illinois 090634-16917 YR 3	011100	Plant and Soil Sciences
322198	Univ of Illinois 090634-16917 YR 4	011100	Plant and Soil Sciences
322538	USAID (2013-04023-06)072112-14645 F	011100	Plant and Soil Sciences
322567	MDAC CTD 10/30/18	011100	Plant and Soil Sciences
322568	MDAC CTD 10/30/18	011100	Plant and Soil Sciences
322569	MDAC CTD 10/30/2018 (P)	011100	Plant and Soil Sciences
322997	Jackson State Univ 633222-MSU	011100	Plant and Soil Sciences
323103	MDOT MP-900-99(021)/300342-00300	011100	Plant and Soil Sciences
324044	Monsanto - Henry (MAFES FP Ag Div)	011100	Plant and Soil Sciences
324224	Edgar & Winifred Foundation 430871	011100	Plant and Soil Sciences
324457	Mid-South Soybean Board CTD 2/7/17	013200	Delta Research and Extension Center
324571	GMOA for Hongxu Dong	011100	Plant and Soil Sciences
324579	GMOA for Connor Ferguson	011100	Plant and Soil Sciences
324708	Delta F.A.R.M. DTD 12/12/18 (C)	011100	Plant and Soil Sciences
324933	Cotton Inc 20-735	011100	Plant and Soil Sciences
324947	MS Corn Promotion Board 09-2020	011100	Plant and Soil Sciences
324948	MS Corn Promotion Board 10-2020	011100	Plant and Soil Sciences
324957	MS Corn Promotion Board 29-2020	011100	Plant and Soil Sciences
324977	MS Soybean Promotion Board 44-2020	011100	Plant and Soil Sciences
324979	MS Soybean Promotion Board 46-2020	011100	Plant and Soil Sciences
324980	MS Soybean Promotion Board 51-2020	011100	Plant and Soil Sciences
324985	MS Peanut Growers Assoc CTD 4/27/20	011100	Plant and Soil Sciences
324986	MS Peanut Promotion Board 6-2020	011100	Plant and Soil Sciences
324988	MS Peanut Promotion Board 14-2020	011100	Plant and Soil Sciences
324989	MS Peanut Promotion Board 10-2020	011100	Plant and Soil Sciences
325003	General MOA-Bi-PSS	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Bi	011100	Plant and Soil Sciences
325458	General MOA-PSS-Reynolds	011100	Plant and Soil Sciences
325461	General MOA - Tseng	011100	Plant and Soil Sciences
325463	General MOA-PSS-Lang	011100	Plant and Soil Sciences
325464	PSS General MOA - Zurweller	011100	Plant and Soil Sciences
325466	General MOA-PSS-Varco	011100	Plant and Soil Sciences
325467	General MOA-PSS-Wallace	011100	Plant and Soil Sciences
325527	General MOA-Horticulture-Harkess	011100	Plant and Soil Sciences
325541	W B Andrews Endowment-Soil Science	011100	Plant and Soil Sciences
325620	Dr. William Kingery General MOA	011100	Plant and Soil Sciences
325772	General MOA - Dr. Barry Stewart	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
326096	MOA - John D. Byrd Weed Science	011100	Plant and Soil Sciences
326726	MOA - Dhillon	011100	Plant and Soil Sciences
326815	Glover B. Triplett Endowed Fund	011100	Plant and Soil Sciences
326920	Monsanto-Reynolds (MAFES FP Ag Div)	011100	Plant and Soil Sciences
326932	Monsanto-Reynolds (MAFES FP Ag Div)	011100	Plant and Soil Sciences
326997	Triplett Dorman Gardens Foundation	011100	Plant and Soil Sciences
327002	MDAC CTD 10/8/19	011100	Plant and Soil Sciences
327006	MDAC CTD 10/8/19	011100	Plant and Soil Sciences
327011	Colorado State Univ. G-91450-01	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.

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
327033	USDA ARS 58-6064-9-007 (C)	191000	Geosystems Research Institute
327039	N. Carolina State Univ 2019-3156-01	011100	Plant and Soil Sciences
327075	MDAC MOU SIGNED 10/30/20	011100	Plant and Soil Sciences
327077	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
328033	Purdue University 40003248-090	011100	Plant and Soil Sciences
328038	Cotton, Inc. Renewal 18-208	011100	Plant and Soil Sciences
328041	Cotton, Inc Renewal 17-551	011100	Plant and Soil Sciences
328042	Cotton, Inc. RENEWAL 20-735	011100	Plant and Soil Sciences
328053	Cotton, Inc. RENEWAL 19-068	011100	Plant and Soil Sciences
328070	MS Corn Promotion Board 22-2021	011100	Plant and Soil Sciences
328075	MS Peanut Growers Assoc CTD 3-26-21	011100	Plant and Soil Sciences
328076	MS Peanut Growers Assoc CTD 3-26-21	011100	Plant and Soil Sciences
328100	MS Soybean Promotion Board 22-2021	011100	Plant and Soil Sciences
328107	MS Soybean Promotion Board 43-2021	011100	Plant and Soil Sciences
328108	MS Soybean Promotion Board 46-2021	011100	Plant and Soil Sciences
328110	MS Soybean Promotion Board 51-2021	011100	Plant and Soil Sciences
328113	MS Soybean Promotion Board 63-2021	011100	Plant and Soil Sciences
328114	MS Soybean Promotion Board 64-2021	011100	Plant and Soil Sciences
328115	MS Peanut Promotion Board 02-2021	011100	Plant and Soil Sciences
328117	MS Peanut Promotion Board 08-2021	011100	Plant and Soil Sciences
328118	MS Peanut Promotion Board 11-2021	011100	Plant and Soil Sciences
328119	The Peanut Research Fdn 04-814-21	011100	Plant and Soil Sciences
328120	Helena Ag Service Orders (FP Ag)	011100	Plant and Soil Sciences
328127	SMOAs for Dodds Private Profit	011100	Plant and Soil Sciences
340896	Texas A&M Univ. M1900016	011100	Plant and Soil Sciences
340970	USDA FAS FX20SR-10961R002	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
341782	US EPA MX-02D01021-0 (C)	011100	Plant and Soil Sciences
342055	BPI-MDAC Signed 5/28/21	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 Peralisi Grant-in-Aid	011100	Plant and Soil Sciences
345306	PSS Irby GMOA/ Grant-In-Aid	011100	Plant and Soil Sciences
345309	PSS Grant-in-Aid - Lemus	011100	Plant and Soil Sciences
345393	Monsanto - Dodds (Ext FP Ag Div)	011100	Plant and Soil Sciences
345712	Private Profit - SMOAs for McCurdy	011100	Plant and Soil Sciences
345797	BASF Corp - McCurdy (Ext FP Ag Div)	011100	Plant and Soil Sciences
345825	BASF Corp BS19USAFFH-FFP	011100	Plant and Soil Sciences
345851	BASF CORP DEV-V-2020-US-FGB-G_T	011100	Plant and Soil Sciences
345854	MS Corn Promotion Board 01-2020	011100	Plant and Soil Sciences
345854	MS Corn Promotion Board 01-2020	011900	Biochem,MolBio,Entmology&Plant Path
345858	MS Corn Promotion Board 31-2020	011100	Plant and Soil Sciences
345867	MS Soybean Promotion Board 36-2020	011100	Plant and Soil Sciences
345867	MS Soybean Promotion Board 36-2020	011900	Biochem,MolBio,Entmology&Plant Path
345876	MS Soybean Promotion Board 25-2020	011100	Plant and Soil Sciences
345877	MS Soybean Promotion Board 25-2020	011100	Plant and Soil Sciences
345880	Cotton Inc RENEWAL 12-265	011100	Plant and Soil Sciences
345882	BASF MKD-H-2020-US-D48A	011100	Plant and Soil Sciences
345894	Cotton, Inc. 21-664MS	011100	Plant and Soil Sciences
345901	MS Corn Promotion Board 01-2021	011100	Plant and Soil Sciences
345901	MS Corn Promotion Board 01-2021	011900	Biochem,MolBio,Entmology&Plant Path
345901	MS Corn Promotion Board 01-2021	013200	Delta Research and Extension Center
345908	MS Corn Promotion Board 15-2021	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.

345911	BASF McCurdy Research Projects PFP	011100	Plant and Soil Sciences
345913	Cotton Inc RENEWAL 12-265 PNP	011100	Plant and Soil Sciences
345914	Cotton Inc RENEWAL 20-259	011100	Plant and Soil Sciences
345915	Cotton Inc RENEWAL 20-321	011100	Plant and Soil Sciences
345917	BASF Corp. DEV-V-2021-US-FGB-H	011100	Plant and Soil Sciences
345928	MS Soybean Promotion Board 36-2021	011100	Plant and Soil Sciences
345937	SMOAs for Irby PRIVATE PROFIT	011100	Plant and Soil Sciences
822196	Cost Share for fund 322196	011100	Plant and Soil Sciences
822197	Cost Share for 322197	011100	Plant and Soil Sciences
822198	Cost Share for 322198	011100	Plant and Soil Sciences
827025	Cost Share for 327025	011100	Plant and Soil Sciences
827033	Cost Share for 327033	011100	Plant and Soil Sciences
827114	Cost Share for 827114	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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251115	MBA Program Operations	041000	Graduate Studies in Business
Contact Person:		Beckham, Schanna	

Department Head: Ponder, Nicole

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

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

Mail Stop: 9633

Giles Hall
Campus

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

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

Department Head: Poros, John

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364543	City of Bay Springs, MS 2020-34	020104	Carl Small Town Center
Contact Person:		Gardner, Darlene	

Department Head: Poros, John

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

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

Mail Stop: 9825

Wise 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	183970	CVM Population Medicine Dept Admin
Contact Person:		Higgason, Kim	

Department Head: Pote, Linda

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

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

Mail Stop: 9825

Wise Center

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

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

Department Head: Pruett, Stephen

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

The following funds and orgs had activity for the month of June 2021:

<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
Contact Person:		Dewberry, Michael	

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
311332	NIH 1P20GM103646- CoreA YR6	193400	Ctrs of Biomedical Rsch Excellence
311332	NIH 1P20GM103646- CoreA YR6	464500	Center for Environmental Health Sci
311333	NIH 1P20GM103646- CoreB YR6	193400	Ctrs of Biomedical Rsch Excellence
311335	NIH 1p20GM103646- Abdelhamed YR6	193400	Ctrs of Biomedical Rsch Excellence
311337	NIH 1P20GM103646- Park YR6	193400	Ctrs of Biomedical Rsch Excellence
311338	NIH 1P20GM103646- Varela-Stokes YR	193400	Ctrs of Biomedical Rsch Excellence
311343	NIH 1P20GM103646- CoreA Pilot YR6	193400	Ctrs of Biomedical Rsch Excellence

Contact Person: Green, Christy

Department Head: Pruett, Stephen

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

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

Mail Stop: 9518

Lee Hall, Room 2015
Campus

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	033900	English
252696	D. Thorat Discretionary	033900	English
255236	English Distance Education	033900	English
255236	English Distance Education	033904	Writing Center
259339	English Overhead	033900	English
307138	Howell H. Gwinn	033900	English
361338	State of MS - Office of Gov GEER 3	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	033904	Writing Center
Contact Person:		Brown, Diana	

Department Head: Punday, Daniel

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

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

Mail Stop: 9579

Henry Meyer Media Center
Campus

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

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

Department Head: Pylate, Leah

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

The following funds and orgs had activity for the month of June 2021:

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

Department Head: Pylate, Leah

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259081	DMH Grant Health Promo & Wellness	560109	Health Promotion and Wellness
Contact Person:		Hankerson-Daniels, Artina	

Department Head: Pylate, Leah

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

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

Mail Stop: 9562

Bowen Hall, Room 204
Campus

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

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

Department Head: Rader, 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365829	Russell Sage Foundation 1903-13866	038900	Sociology
Contact Person:		Jones, Paula	

Department Head: 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

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038900	Sociology
100000	MSU Education and General Fund	038901	Social Work
250170	College Start-up (Soc & Anthr)	038900	Sociology
252898	ORED Div FY21-Thompson-Barrera	038900	Sociology
253544	ORED Sociol/Soc Wrk Start-Ups	038902	Sociology & Social Work Startup
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
365561	MSUFndn-Hunter Henry Jr Family Fund	038900	Sociology

Contact Person: Jones, Paula

Department Head: Rader, Nicole

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

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

Mail Stop: 9637

300 Butler, Bldg.
Campus

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

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

Department Head: Rahimi, Dr Shahram

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

The following funds and orgs had activity for the month of June 2021:

<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 Science	062900	Computer Science and Engineering
361930	NIJ DOJ 2018-75-CX-K002- (C)	062900	Computer Science and Engineering
362131	NSF 1816076	062900	Computer Science and Engineering
362629	NSF IIS-1408672 (P)	062900	Computer Science and Engineering
362692	NSF 1718384	062900	Computer Science and Engineering
362697	NSF 1565484- (C) Lee	062900	Computer Science and Engineering
861924	Cost Share for 361924	062900	Computer Science and Engineering
861945	Cost Share for 361945	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Rahimi, Dr Shahram

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

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

Mail Stop: 9542

McCain Eng Bldg Room 125
Campus

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250743	CSE Lab Fees	062900	Computer Science and Engineering
Contact Person:		Cumberland, Shonda	

Department Head: Rahimi, Shahram

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

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

Mail Stop: 9637

300 Butler Bldg
Campus

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252092	Cyber Dawg Camp	062900	Computer Science and Engineering
252552	Shahram Rahimi BCoE SStartup	062900	Computer Science and Engineering
252869	Zhiqian Chen BCoE Startup	062900	Computer Science and Engineering
252890	BCoE Predictive Analyt Wrk Grp	062900	Computer Science and Engineering
253553	ORED Comp Sci Start-Ups	062901	Computer Science-Start-up Funds
259136	CSE Discretionary - Jankun-Kelly	062900	Computer Science and Engineering
259137	CSE Discretionary - Luke	031100	Biological Sciences
259629	Computer Science Overhead	062900	Computer Science and Engineering
361522	NSA H98230-20-1-0122 (P)	062900	Computer Science and Engineering
361523	NSA H98230-20-1-0122 (C) Part Costs	062900	Computer Science and Engineering
362165	NSF 1937565	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: 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250232	Cellular Tower Rental	440700	Vice President for Finance
250232	Cellular Tower Rental	490101	Facilities Management Admin
250485	E&G Roof Repairs	440700	Vice President for Finance
250525	Facilities Mgt Minor Projects	490101	Facilities Management Admin
250663	TVA Power Reimbursement	490101	Facilities Management Admin
250705	Administration Funded Projects	490101	Facilities Management Admin
250798	O&M Recovery Projects 04	490101	Facilities Management Admin
250847	O & M Recovery Projects 06	490101	Facilities Management Admin
250947	Campus Master Plan	440700	Vice President for Finance
252874	COVID-19 Facilities	490101	Facilities Management Admin
252878	COVID-19 PPE (Campus Wide)	020300	Art
252878	COVID-19 PPE (Campus Wide)	393400	Shackouls Honors College
252878	COVID-19 PPE (Campus Wide)	490101	Facilities Management Admin
252878	COVID-19 PPE (Campus Wide)	490400	Custodial Services
252922	022021 Freeze Event	490101	Facilities Management Admin
254901	Campus Two-Way Radio System	490100	Physical Plant Administration
254901	Campus Two-Way Radio System	490101	Facilities Management Admin
258127	Utilities	490127	Utilities
258740	Physical Plant WIP	740201	Physical Plant - Work in Progress
603030	Bulldog Way (MDOT)	490101	Facilities Management Admin
605322	Wastewater Connection Fees	490101	Facilities Management Admin
605335	Engineering & Science Complex	490103	PDCA-Planning Design & Constr Admin
605347	Music Classroom Facility	490103	PDCA-Planning Design & Constr Admin
605354	MSU Lift Station Upgrades	490101	Facilities Management Admin
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 Admin
605370	PDC 305-432 MCCool Plaza Project	490103	PDCA-Planning Design & Constr Admin
605371	Stone Boulevard Sidewalk Project	490103	PDCA-Planning Design & Constr Admin
613031	Physical Plant R & R	490101	Facilities Management Admin

Contact Person: Waller, Angela

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: 9744

Parking Services
Gast Building

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

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 June 2021:

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

Department Head: 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: 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: Ratliff, Bob

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	011000	Agricultural Communications
180000	MCES Education and General Fund	016300	Extension Support Services
180000	MCES Education and General Fund	017100	Printing/Publications
180000	MCES Education and General Fund	017101	Print on Demand
180000	MCES Education and General Fund	017102	County Newsletter

Contact Person: Simpson, Angie

Department Head: Ratliff, Bob

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

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

Mail Stop: 9715

Allen Hall, Room 410
Campus

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

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

Department Head: Razzaghi, Mohsen

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	036902	Mathematics & Statistics Unfunded
Contact Person:		Miller, Elizabeth	

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	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
309278	Math General Scholarship	036900	Mathematics & Statistics
362197	NSF 2012022	036900	Mathematics & Statistics
363675	NIH 1R15DK117407-01A1 (C)	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

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

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252029	TEFSE 2013 Conference	034900	Geosciences
252029	TEFSE 2013 Conference	062900	Computer Science and Engineering

Contact Person: Niu, Nan

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031103	Biological Sciences Unfunded
361420	USDA APHIS AP21PPQS&T00C009	031100	Biological Sciences
361531	DOD ARMY W912HZ-20-2-0039 (P)	031100	Biological Sciences
362107	Univ of Illinois 090634-16917 YR3 C	031100	Biological Sciences
362167	NSF 1916632 (P)	031100	Biological Sciences
362168	NSF 1916632 (C) Part Costs ONLY	031100	Biological Sciences
362175	Ohio State Univ. 60071605	031100	Biological Sciences
362181	Michigan State Univ. RC109939MS	031100	Biological Sciences
362225	Univ of Southern CA 140516890	031100	Biological Sciences
362226	NSF 2100888	031100	Biological Sciences
362302	Univ of Illin. 090634-16917 YR4 (C)	031100	Biological Sciences
363394	USDA USFS 19-DG11083150-006	031100	Biological Sciences
365568	Amfora Incorporated 3/8/18	031100	Biological Sciences
365650	Texas Ecolab dtd 12/6/18	031100	Biological Sciences
365715	NIH 1P20GM103646- CoreA Pilot YR6	031100	Biological Sciences
365752	NIH 1R15GM135893-01A1	031100	Biological Sciences
365763	NIH R15AI142537 (P)	031100	Biological Sciences
861402	Cost Share for 361402	031100	Biological Sciences
862107	Cost Share for 362107	031100	Biological Sciences
862302	Cost Share for 362302	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 June 2021:

<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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441106	Student Affairs Assessment Office
Contact Person:		Peace, Brian	

Department Head: Rendon, Andrew

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

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

Mail Stop: 9778

116 Allen 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	113300	International Education
100000	MSU Education and General Fund	193300	International Institute
250076	International Educ-Study Abroad	113300	International Education
251131	International Institute	193300	International Institute
252025	International Education	113300	International Education
252342	ISO-OPT	113300	International Education
252362	International Education	113300	International Education
252363	II-Passport Acceptance Fac	193300	International Institute
252382	Office of Study Abroad	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
361952	RTI (PNP) 1-330-0217315-65809L	192500	Research Curriculum Unit
361952	RTI (PNP) 1-330-0217315-65809L	193300	International Institute
361958	American Councils SUZ800-18-CA-0001	193300	International Institute
362372	FHI 360/PNP PO21001031	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: 9722

150 Lloyd Ricks Watson Bldg

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

Department Head: Rezek, Jon

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

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
861782	Cost Share for 361782	060803	Ctr for Advanced Vehicular Systems
Contact Person:		Tsai, Tan	

Department Head: Rezek, Jon

Changes to this sheet should be submitted to Reporting, 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 June 2021:

<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
253640	Vid Mngmnt Access Ctrl(61.01 62021)	470901	Police - Life Safety

Contact Person: Netadj, Mandy

Department Head: Rice, Vance

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

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

Mail Stop: 9537

Hilbun Hall, Room 108
Campus

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Also, please call 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 June 2021:

<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
250260	Clary Discretionary	034900	Geosciences
250434	Field Methods	034901	Geosciences - Distance Learning
252058	Williams Discretionary	034900	Geosciences
252059	Dash Discretionary	034900	Geosciences
252060	Dyer Discretionary	034900	Geosciences
252061	Ambinakudige Discretionary	034900	Geosciences
252836	Geosciences Operating Fund	034900	Geosciences
252913	ORED Div FY21-Williams/Cistrunk	034900	Geosciences
253538	ORED Geo Sci Start-Ups	034902	Geosciences-Start-up Funds
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
361417	USDA NIFA 2021-67037-34210 (C)	034900	Geosciences
361884	Univ Southern MS USM-GR05698-002-(	034900	Geosciences
362132	NSF 1801306	034900	Geosciences
362178	NSF 1934194 (C)	034900	Geosciences
363383	USDA ARS 58-6001-8-001	034900	Geosciences
363497	National Park Serv (DOI) P20AC01016	034900	Geosciences
365553	NAS 2000008944 (C) Sharke	034900	Geosciences
605368	Geosciences Plant Fund	034900	Geosciences
863383	Cost Share for 363383	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252672	Lalk Discretionary	034900	Geosciences
252673	Gutter Discretionary	034900	Geosciences
252674	Nordstrom Discretionary	034900	Geosciences
252676	Morris Discretionary	034900	Geosciences
252679	Skarke Discretionary	034900	Geosciences
252681	Shelton Discretionary	034900	Geosciences
252686	Mercer Discretionary	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251970	COB PhD GA Funds	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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240008	MRI Service	193100	Inst for Imaging & Analyt
240025	Microanalysis Systems	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440400	VP for Development and Alumni
Contact Person:		Nickels, Donna	

Department Head: Rush, John

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

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9703

617 Allen Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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
252354	OGS Recruitment Initiatives	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

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252863	Ryan-AVP Discretionary	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 June 2021:

<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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	480700	Office of Public Affairs
100000	MSU Education and General Fund	480701	University Marketing
250807	Media & Publications Services	480700	Office of Public Affairs
252127	Branding	480700	Office of Public Affairs

Contact Person: Salter, Sid

Department Head: Salter, Sid

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 June 2021:

<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

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	048807	MSU Golf Course
207513	Lakeside Golf Course	048807	MSU Golf Course
207513	Lakeside Golf Course	048808	MSU Golf Course Maintenance

Contact Person: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254834	Golf Course Equip Internal Lease	048807	MSU Golf Course
Contact Person:		Staggs, Lori	

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.

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	191300	Lab Animal Veterinarian
Contact Person:		Senter, Lucy	

Department Head: Senter, Lucy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255231	A A Studies Distance Education	038813	A&S - African American Studies
Contact Person:		Townsend, Lashundra	

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 June 2021:

<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:		Townsend, Lashundra	

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: 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: 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 June 2021:

<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
250961	Fire Extinguisher Maint Non-E&G	493002	Environmental Hlth & Safety

Contact Person: Lucas, Alesia

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363527	NOAA (DOC) NA16OAR4320199- (C) M	191001	Northern Gulf Institute
363533	NOAA (DOC) NA16OAR4320199- (C)As	191001	Northern Gulf Institute
365441	GOMA 231637-00	191001	Northern Gulf Institute

Contact Person: Alford, Whitley

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

Lee Hall, Room 3501
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	090300	Graduate Assistantships
100000	MSU Education and General Fund	300300	Summer School
100000	MSU Education and General Fund	300302	Maymester
100000	MSU Education and General Fund	300601	The Dept of Ath Acad Supp Serv
100000	MSU Education and General Fund	390503	General Academic Expense
100000	MSU Education and General Fund	391300	Faculty Enhancement
100000	MSU Education and General Fund	393300	Developmental Programs
100000	MSU Education and General Fund	413007	Fee Waivers - Miscellaneous
100000	MSU Education and General Fund	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/Review
100000	MSU Education and General Fund	440314	Provost's Faculty Lapsed
250044	National Student Exchange	440300	Office of the Provost
250547	Faculty Enhancement Designated	391300	Faculty Enhancement
250900	Academic Support Fund	440300	Office of the Provost
252800	VPAA Operating Funds	440300	Office of the Provost
255306	Instructional Support Fund	440300	Office of the Provost
361887	IHL 2017-079-4E	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252866	Dean of Education Search	440300	Office of the Provost
252867	Dean of Library Search	440300	Office of the Provost
252870	COVID-19 Provost	440300	Office of the Provost
605379	Swalm Building 4th Floor Renovation	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: 9588

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365296	Entrepreneurship Advancement Fund	048806	Ctr for Entrepreneurship & Outreach
Contact Person:		Rowell, Laura	

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303950	MS Development Authority GCRF-20-16	440900	Vice President for Research
803950	Cost Share for 303950	440900	Vice President for Research

Contact Person: Akers, Brandy

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440900	Vice President for Research
100000	MSU Education and General Fund	440903	Research Positions

Contact Person: Williamson, Sandy

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306726	MSU Fndn- TCEE Earnings G & G	048800	Dean of Business
306726	MSU Fndn- TCEE Earnings G & G	048806	Ctr for Entrepreneurship & Outreach
360779	ARMY ARO DOD W911NF-15-2-0025- (	440900	Vice President for Research
362142	NSF OIA-1757220- (P)	440900	Vice President for Research
364552	Scott County Schools 2021-59	440900	Vice President for Research
364553	Scott County Schools 2021-59 - Part	440900	Vice President for Research
365803	Southeastern Conference (SEC) FY20	440900	Vice President for Research
365860	Fndn- Partnership School Agreement	440900	Vice President for Research
862142	Cost Share for 362142	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300301	Winter Intersession
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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080501	COFR-Sustainable Bioproducts
170000	FWRC Education and General Fund	080500	FWRC-Sustainable Bioproducts
180000	MCES Education and General Fund	080500	FWRC-Sustainable Bioproducts
255281	Forest Prod Distance Education	080501	COFR-Sustainable Bioproducts
270117	Forest Products Research Activities	080500	FWRC-Sustainable Bioproducts
270130	Lucas Endowment	080500	FWRC-Sustainable Bioproducts
273136	Patents & Trademarks	080500	FWRC-Sustainable Bioproducts
279136	Forest Products Overhead	080500	FWRC-Sustainable Bioproducts
330250	USDA NIFA 2020-65210-30763	080500	FWRC-Sustainable Bioproducts
330252	USDA NIFA 2021-67022-34003	080500	FWRC-Sustainable Bioproducts
330397	USDA FPL 16-JV-11111136-049	080500	FWRC-Sustainable Bioproducts
330636	USDA ARS 58-0204-6-001 (P)	080500	FWRC-Sustainable Bioproducts
330637	USDA FPL 16-JV-11111136-048	080500	FWRC-Sustainable Bioproducts
330653	USDA FPL 17-JV-11111136-036	080500	FWRC-Sustainable Bioproducts
330661	USDA ARS 58-0204-6-001 (C)	080500	FWRC-Sustainable Bioproducts
330668	USDA FPL 18-JV-11111133-029	080500	FWRC-Sustainable Bioproducts
330669	USDA FPL 18-JV-11111133-038	080500	FWRC-Sustainable Bioproducts
330671	USDA ARS 58-0204-6-001 (C)	080500	FWRC-Sustainable Bioproducts
330677	USDA FPL 19-JV-11111136-031	080500	FWRC-Sustainable Bioproducts
330678	USDA FPL 19-JV-11111136-032	080500	FWRC-Sustainable Bioproducts
330679	USDA FPL 19-JV-11111133-034	080500	FWRC-Sustainable Bioproducts
330681	USDA FPL 19-JV-11111136-041	080500	FWRC-Sustainable Bioproducts
330682	USDA FPL 19-JV-11111133-058	080500	FWRC-Sustainable Bioproducts
330683	USDA FPL 19-JV-11111133-043	080500	FWRC-Sustainable Bioproducts
330685	USDA ARS 58-0204-9-164	080500	FWRC-Sustainable Bioproducts
330698	US Endow Forestry&Com 20-00066 USI	080500	FWRC-Sustainable Bioproducts
330699	USDA FPL 20-JV-11111133-032	080500	FWRC-Sustainable Bioproducts
330706	US Army DOD W56HZV-17-C-0095-(C)	080500	FWRC-Sustainable Bioproducts
330864	USDA FPL 20-JV-11111134-036	080500	FWRC-Sustainable Bioproducts
330865	USDA FPL 20-JV-11111129-033	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
335001	Arch Wood Protection, Inc	080500	FWRC-Sustainable Bioproducts
335081	Penta Task Force 10040412 Barnes	080500	FWRC-Sustainable Bioproducts
335093	SMOA - Rubin Shmulsky (P)	080500	FWRC-Sustainable Bioproducts
335099	SMOA3 - Darrel Nicholas	080500	FWRC-Sustainable Bioproducts
335104	ENSAFE Inc PO8875	080500	FWRC-Sustainable Bioproducts
335106	SMOA3 - Barnes	080500	FWRC-Sustainable Bioproducts
335135	Kop-Coat 2011 Kop-Coat-1	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 4500761525	080500	FWRC-Sustainable Bioproducts
335170	GMOA - Dept of Forest Products	080500	FWRC-Sustainable Bioproducts
335183	Kop-Coat S14001459	080500	FWRC-Sustainable Bioproducts
335184	Kop-Coat S14001458	080500	FWRC-Sustainable Bioproducts
335229	Timber Product Inspect 2017 TPI-SB1	080500	FWRC-Sustainable Bioproducts
335234	SMOA - Rubin Shmulsky (C) Barnes	080500	FWRC-Sustainable Bioproducts
335236	Drax Biomass Int'l. 10/16/17 (P)	080500	FWRC-Sustainable Bioproducts
335373	Nisus Corporation 03090905 Barnes	080500	FWRC-Sustainable Bioproducts
335413	Oregon State Univ SMOA-Barnes	080500	FWRC-Sustainable Bioproducts
335420	Private Profit - SMOAs for Stokes	080500	FWRC-Sustainable Bioproducts
335422	Viance, LLC 2019-6	080500	FWRC-Sustainable Bioproducts

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

335425	NTA, Inc. 2019-13 CTD 3/26/19	080500	FWRC-Sustainable Bioproducts
335431	PRIVATE PROFIT - SMOAs for Lopes	080500	FWRC-Sustainable Bioproducts
335438	Drax Biomass Int'l.	080500	FWRC-Sustainable Bioproducts
335708	Osmose, Inc. (Formerly Philbro Tech	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
830397	Cost Share for fund 330397	080500	FWRC-Sustainable Bioproducts
830636	Cost Share for fund 330636	080500	FWRC-Sustainable Bioproducts
830637	Cost Share Fund for 330637	080500	FWRC-Sustainable Bioproducts
830653	Cost Share for 330653	080500	FWRC-Sustainable Bioproducts
830661	Cost Share for 330661	080500	FWRC-Sustainable Bioproducts
830668	Cost Share for 330668	080500	FWRC-Sustainable Bioproducts
830669	Cost Share for 330669	080500	FWRC-Sustainable Bioproducts
830677	Cost Share for 330677	080500	FWRC-Sustainable Bioproducts
830678	Cost Share for 330678	080500	FWRC-Sustainable Bioproducts
830679	Cost Share for 330679	080500	FWRC-Sustainable Bioproducts
830681	Cost Share for 330681	080500	FWRC-Sustainable Bioproducts
830682	Cost Share for 330682	080500	FWRC-Sustainable Bioproducts
830683	Cost Share for 330683	080500	FWRC-Sustainable Bioproducts
830685	Cost Share for 330685	080500	FWRC-Sustainable Bioproducts
830699	Cost share for 330699	080500	FWRC-Sustainable Bioproducts
830864	Cost Share for 330864	080500	FWRC-Sustainable Bioproducts
830865	Cost share for 330865	080500	FWRC-Sustainable Bioproducts
830868	Cost Share for 330868	080500	FWRC-Sustainable Bioproducts
830869	Cost Share for 330869	080500	FWRC-Sustainable Bioproducts
830870	Cost Share for 330870	080500	FWRC-Sustainable Bioproducts
830875	Cost Share for 330875	080500	FWRC-Sustainable Bioproducts

Contact Person:

Williams, Karen

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 1115
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith Jr, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031900	Chemistry
240001	Chemistry Instrument Service Center	031900	Chemistry
250158	College Start-up (Chemistry)	031900	Chemistry
250591	Chemistry Lab Fees	031900	Chemistry
250998	Chemistry Faculty Startup Fund	031900	Chemistry
251024	Chemistry Book Sales	031900	Chemistry
252698	CH Internal Research Projects	031900	Chemistry
253534	ORED Chem Start-Ups	031900	Chemistry
253534	ORED Chem Start-Ups	031902	Chemistry - Start-up Funds
253624	Chemistry Summer Unergrad Research	031900	Chemistry
259319	Chemistry Overhead	031900	Chemistry
259319	Chemistry Overhead	031902	Chemistry - Start-up Funds
362653	University of MS 16-08-013	031900	Chemistry
362680	NSF 1659830	031900	Chemistry

Contact Person: McTaggart, Kathryn

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
862143	Cost Share for 362143	031900	Chemistry
Contact Person:		Johnsey, Kathy	

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362138	NSF 1827686	031900	Chemistry
362143	NSF OIA-1757220- (C)	031900	Chemistry
362188	NSF 1945503	031900	Chemistry
362234	NSF 1827686 - (C) Participant Costs	031900	Chemistry
362270	Battelle Memorial Institute	031900	Chemistry
363665	NIH R01AI139479	031900	Chemistry
365735	USM 8006350-01.01MSU	031900	Chemistry
365861	PCC 99653 R319	031900	Chemistry

Contact Person: McTaggart, Kathryn

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303900	MDE - CS4MS Appropriation	192500	Research Curriculum Unit
303900	MDE - CS4MS Appropriation	192501	Center for Cyber Education
303935	IHL 2021-014E	192500	Research Curriculum Unit
361288	MDE Combined Contract (P) CTE	192500	Research Curriculum Unit
361293	US DOEd P334S190003	192500	Research Curriculum Unit
361301	MDE Combined Svcs Contract (P) CTE	192500	Research Curriculum Unit
361302	MDE Combined Svcs Contract (C) SEC	192500	Research Curriculum Unit
361303	MDE Combined Svcs Contract (C) OSI	192500	Research Curriculum Unit
361304	MDE Combines Svcs Contract (C) SPEI	192500	Research Curriculum Unit
361324	State of MS - Office of Gov GEER 8	192500	Research Curriculum Unit
361325	State of MS - Office of Gov GEER 7	192500	Research Curriculum Unit
362140	NSF 1837407- (P)	192501	Center for Cyber Education

Contact Person: Stafford, Pam

Department Head: Smith, Betsey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240016	RCU Professional Learning Center	192500	Research Curriculum Unit
259056	Center for Cyber Educ Overhead	192501	Center for Cyber Education
259507	RCU Overhead	192500	Research Curriculum Unit
303853	MDE 17/22065112/400	192500	Research Curriculum Unit

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255234	Chemistry Distance Education	031900	Chemistry
Contact Person:		McTaggart, Kathryn	

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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362366	FAA 12-C-AM-MSU - C (007)	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: 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, Dr 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
257130	ORED Undergrad Research-Chemistry	031900	Chemistry
Contact Person:		McTaggart, Kathryn	

Department Head: Smith, Dr Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9737

Griffis Hall, Room 210C
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Snyder, Chris

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	393600	Presidential Scholars
Contact Person:		Baker, Bobbie	

Department Head: Snyder, Chris

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9737

Griffis Hall, Room 210C
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Snyder, Christopher A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	393400	Shackouls Honors College
100000	MSU Education and General Fund	393500	Distinguished External Scholarships
250599	Shackouls Curricular Excellence	393400	Shackouls Honors College
252222	Honors Designated Fund	393400	Shackouls Honors College
252337	Prov Scholars Pgm Fund	393400	Shackouls Honors College
252935	Shackouls Research Fellow/Abroad	393400	Shackouls Honors College
255400	Program Fees-Honors College	393400	Shackouls Honors College
259934	Honors Program Overhead	393400	Shackouls Honors College
307749	Steward Bridgforth Honors Scholar.	393400	Shackouls Honors College

Contact Person: Baker, Bobbie

Department Head: Snyder, Christopher A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9506

Williams Building
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470900	Police
121000	Meridian Campus	470900	Police

Contact Person: Spencer, Kenneth

Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9544

McCain Eng. Bldg., Room 250
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309468	Randy & Nina Cleveland Endowed Sch	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190500	Water Resources Inst
Contact Person:		Wyman, Lynn	

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9609

McArthur Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stevenson, Dr. 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	391302	SREB
Contact Person:		Bishop, Latoya	

Department Head: Stevenson, Dr. 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: 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 June 2021:

<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	560119	SHC - Physical Therapy
205601	Student Health Center	560121	SHC - Radiology
205601	Student Health Center	560123	SHC - Utilities & Maintenance
365754	MDMH 6391-MGLS-02 (C)	560109	Health Promotion and Wellness
365764	MDMH 7456-20SABG-PREV--MSU-05	560109	Health Promotion and Wellness
365765	MDMH 7B33-SORE21-MSU-MCORR	560109	Health Promotion and Wellness
365833	Women's Foundation of MS 2019-RH-06	560109	Health Promotion and Wellness

Contact Person: Harpole, Stephen

Department Head: Story, Clifton

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252757	Student Heath Insurance	560100	Student Health Center
Contact Person:		Wilson, Gail	

Department Head: Story, Clifton

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9736

T K Martin Center
Campus

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240010	TK Martin Ctr Service Facility Fund	051800	T.K. Martin Ctr for Tech & Disab
250452	Preschool Operations	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
303362	Ms Dept of Ed-Pupil Transportation	051800	T.K. Martin Ctr for Tech & Disab
303928	MDE Teacher Units 2020-2021	051800	T.K. Martin Ctr for Tech & Disab
303929	MSDH H181A180034/H181A190034	051800	T.K. Martin Ctr for Tech & Disab
303949	Mississippi Department of Education	051800	T.K. Martin Ctr for Tech & Disab
361282	MDRS 20-331-6000-103	051800	T.K. Martin Ctr for Tech & Disab
361305	MDRS MOA#21-331-7000-150	051800	T.K. Martin Ctr for Tech & Disab
361311	MDRS Bioptic Driving FY21 9/3/2020	051800	T.K. Martin Ctr for Tech & Disab
361317	MDE IDEA FY21 10/20/20	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
361333	State of MS-Off of Gov GEER 5 (C)	051800	T.K. Martin Ctr for Tech & Disab
361336	State of MS-Off of GOV GEER 6 (C)	051800	T.K. Martin Ctr for Tech & Disab
365749	Christopher & Dana Reeve Found 6/24	051800	T.K. Martin Ctr for Tech & Disab
365762	MDRS 21-331-1600-010 ProjStart 2021	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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250994	ORC Infrastructure Support	493000	Research Compliance and Security
251014	Research Security 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: 9714

1219 Blackjack 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: Stubbs, Michelle

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252361	World Class Teaching Program	050407	CEP-WCTP(World Class Teaching Prg)
Contact Person:		Nobles, Dena	

Department Head: Stubbs, Michelle

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9384

1320 Seven Springs Rd.
Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	015700	Central MS Research & Ext Center
180000	MCES Education and General Fund	015700	Central MS Research & Ext Center
260157	CMREC - Special Projects	015700	Central MS Research & Ext Center
266157	CMREC Residual Account	015700	Central MS Research & Ext Center
289157	Central MS Research & Ext Ctr OH	015700	Central MS Research & Ext Center
340922	Penn State 6060-MSU-PDA-7029	015700	Central MS Research & Ext Center
341372	MDAC CTD 9/2/2020 (C)	015700	Central MS Research & Ext Center
341551	CESU P16AC01470	015700	Central MS Research & Ext Center
341769	US EPA 00D85919 (C)	015700	Central MS Research & Ext Center
345884	Nat'l Watermelon Assoc. 013478	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	012400	Coastal Plain Experiment Station
269124	Coastal Plains Overhead	012400	Coastal Plain Experiment Station
328068	MS Corn Promotion Board 14-2021	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019100	Extension Southwest Region
180000	MCES Education and General Fund	019101	MSU Extension- Adams County
180000	MCES Education and General Fund	019103	MSU Extension- Amite County
180000	MCES Education and General Fund	019104	MSU Extension- Attala County
180000	MCES Education and General Fund	019111	MSU Extension- Claiborne County
180000	MCES Education and General Fund	019115	MSU Extension- Copiah County
180000	MCES Education and General Fund	019119	MSU Extension- Franklin County
180000	MCES Education and General Fund	019125	MSU Extension- Hinds County
180000	MCES Education and General Fund	019132	MSU Extension- Jefferson County
180000	MCES Education and General Fund	019139	MSU Extension- Lawrence County
180000	MCES Education and General Fund	019140	MSU Extension- Leake County
180000	MCES Education and General Fund	019143	MSU Extension- Lincoln County
180000	MCES Education and General Fund	019145	MSU Extension- Madison County
180000	MCES Education and General Fund	019157	MSU Extension- Pike County
180000	MCES Education and General Fund	019161	MSU Extension- Rankin County
180000	MCES Education and General Fund	019162	MSU Extension- Scott County
180000	MCES Education and General Fund	019164	MSU Extension- Simpson County
180000	MCES Education and General Fund	019165	MSU Extension- Smith County
180000	MCES Education and General Fund	019174	MSU Extension- Walthall County
180000	MCES Education and General Fund	019175	MSU Extension- Warren County
180000	MCES Education and General Fund	019179	MSU Extension- Wilkinson County
183310	EFNEP - Adult	019111	MSU Extension- Claiborne County
186600	MSU-ES General County Funds	019165	MSU Extension- Smith County
187700	MSU-ES County Pay	019104	MSU Extension- Attala County
187700	MSU-ES County Pay	019111	MSU Extension- Claiborne County
187700	MSU-ES County Pay	019119	MSU Extension- Franklin County
187700	MSU-ES County Pay	019132	MSU Extension- Jefferson County
187700	MSU-ES County Pay	019139	MSU Extension- Lawrence County
187700	MSU-ES County Pay	019140	MSU Extension- Leake County
187700	MSU-ES County Pay	019145	MSU Extension- Madison County
187700	MSU-ES County Pay	019161	MSU Extension- Rankin County
187700	MSU-ES County Pay	019162	MSU Extension- Scott County
187700	MSU-ES County Pay	019175	MSU Extension- Warren County
187700	MSU-ES County Pay	019179	MSU Extension- Wilkinson County
280152	MSU ES -Southwest Workshop	019100	Extension Southwest Region
289117	MSU-ES SW Region Designated	019100	Extension Southwest Region
345936	Elanco Animal Health ELA1800276 (C)	019100	Extension Southwest Region

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	012300	Brown Loam Branch Experiment Statio
160000	MAFES Education and General Fund	013500	Truck Crops Branch Exp Station
269131	Truck Crops Overhead	013500	Truck Crops Branch Exp Station
320646	Penn State 6060-MSU-PDA-7029 (C)	013500	Truck Crops Branch Exp Station
327005	MDAC CTD 10/8/19	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.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
325084	MOA Truck Crops Research Reserve	013500	Truck Crops Branch Exp Station
Contact Person:		Taylor, Janie	

Department Head: Surette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9392

1320 Seven Springs Road
Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328007	MS Corn Promotion Board 15-2020	012400	Coastal Plain Experiment Station
Contact Person:		Bryant, Kathy	

Department Head: Surette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9396

1320 Seven Springs Road
Raymond, MS 39154

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280157	Greenhouse Tomato Short Course	015700	Central MS Research & Ext Center
Contact Person:		Shaw, Terri	

Department Head: Surette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289116	Ctr for Safety & Health Ovrhd	017200	Center for Continuing Education
Contact Person:		Robinson, Monica	

Department Head: 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.

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
342509	OSHA DOL CS35599CS1	017200	Center for Continuing Education
842509	Cost Share for 342509	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 June 2021:

<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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280255	Center for Continuing Education	011400	Extension Center for Tech Outreach
280255	Center for Continuing Education	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.

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410400	Student Counseling Services
252917	Student Counseling Grant Acct	410400	Student Counseling Services

Contact Person: Bell, Audrey

Department Head: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9747

Lee Hall, Room 108
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 June 2021:

<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: 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: Tatem, Beatrice

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361327	State of MS - Office of Gov GEER 2	410400	Student Counseling Services
Contact Person:		Tatem, Beatrice	

Department Head: Tatem, Beatrice

Changes to this sheet should be submitted to Reporting, 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	302500	Ctr for Distance Ed-Credit
100000	MSU Education and General Fund	302502	Ctr for Distance Ed-Marketing
100000	MSU Education and General Fund	302506	Ctr for Distance Ed-Technology
100000	MSU Education and General Fund	308800	Ctr for Distance Ed-Director

Contact Person: Garner, Lyla

Department Head: Taylor, G Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9580

McCool Hall, Room 312
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thomas, Mary Kathleen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	040900	Finance & Economics
250914	F&E Faculty Research Funding	040900	Finance & Economics
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

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252167	Paz Designated Fund	010300	Ag & Bio Engineering
252303	Lauren Priddy BCoE Startup	010300	Ag & Bio Engineering
252918	ORED Diversity FY21-Simpson	010300	Ag & Bio Engineering
253528	ORED Ag & Bio Start-Ups	010302	Ag & Bio Engineering Startup Funds
259103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
260170	Ag & Bio Engr. Shop	010300	Ag & Bio Engineering
260224	ABE Startup MAFES	010300	Ag & Bio Engineering
269103	Agricultural Engineering Overhead	010300	Ag & Bio Engineering
280172	ES Faculty Startup- Linhoss	010300	Ag & Bio Engineering
289103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
320659	USDA ARS 58-6064-9-018	010300	Ag & Bio Engineering
321616	CESU F17AC00267 (C) Linhoss	010300	Ag & Bio Engineering
322577	USDA NIFA 2018-38503-28694 (C)	010300	Ag & Bio Engineering
322580	USDA ARS 58-6064-7-019 (C)	010300	Ag & Bio Engineering
324589	NAS 2000008944 (C) Linhoss	010300	Ag & Bio Engineering
327063	USDA ARS 58-6066-0-077	010300	Ag & Bio Engineering
327093	Univ of Nebraska 25-6221-0435-005	010300	Ag & Bio Engineering
328021	OsteoCentric Tech. 2021-16 (C)	010300	Ag & Bio Engineering
328043	Cotton, Inc RENEWAL 20-471	010300	Ag & Bio Engineering
328048	Cotton, Inc. 21-007	010300	Ag & Bio Engineering
328050	Cotton, Inc. 21-005	010300	Ag & Bio Engineering
328103	MS Soybean Promotion Board 27-2021	010300	Ag & Bio Engineering
328123	NAS 200012319 (C)	010300	Ag & Bio Engineering
362338	University of Memphis A21-0141-S001	010300	Ag & Bio Engineering
365647	University of FL Support for Ashman	010300	Ag & Bio Engineering
365871	Biohorizons Implant Systems 2020-65	010300	Ag & Bio Engineering
365876	Medtronic, Inc. CW2258184 (C)	010300	Ag & Bio Engineering
820659	Cost Share for 320659	010300	Ag & Bio Engineering
822580	Cost Share for 322580	010300	Ag & Bio Engineering
827063	Cost Share for 327063	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010300	Ag & Bio Engineering
160000	MAFES Education and General Fund	010300	Ag & Bio Engineering
320654	USDA ARS 58-6066-9-038	010300	Ag & Bio Engineering
320655	USDA ARS 58-6064-9-015	010300	Ag & Bio Engineering
320658	USDA ARS 58-6064-9-017	010300	Ag & Bio Engineering
321740	USDA NIFA 2017-67020-26375 (P)	010300	Ag & Bio Engineering
322713	MDEQ 16-00114	010300	Ag & Bio Engineering
322987	NSF 1734814	010300	Ag & Bio Engineering
340889	USDA ARS 58-6001-8-003 (C)	010300	Ag & Bio Engineering
340933	University of Georgia SUB00002117	010300	Ag & Bio Engineering
341735	MDEQ 18-00062	010300	Ag & Bio Engineering
345720	Drax Biomass Int'l. 10/16/17 (C)	010300	Ag & Bio Engineering
345847	SMOAs - Linhoss PRIVATE PROFIT	010300	Ag & Bio Engineering
345863	MS Soybean Promotion Board 10-2020	010300	Ag & Bio Engineering
345864	MS Soybean Promotion Board 12-2020	010300	Ag & Bio Engineering
345924	MS Soybean Promotion Board 10-2021	010300	Ag & Bio Engineering
365069	William B. and Sherry Berry Chair	010300	Ag & Bio Engineering
365745	NIH 1P20GM103646- Priddy Pilot	010300	Ag & Bio Engineering
820654	Cost Share for 320654	010300	Ag & Bio Engineering
820655	Cost Share for 320655	010300	Ag & Bio Engineering
820658	Cost Share for 320658	010300	Ag & Bio Engineering
841735	Cost Share for 341735	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.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251146	BCoE Biomech & Biomat Wrk Grp	010300	Ag & Bio Engineering
Contact Person:		Woody, Cheryl	

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 June 2021:

<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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038100	Philosophy & Religion
255203	Phil & Rel Distance Education	038100	Philosophy & Religion
259381	Philosophy & Religion Overhead	038100	Philosophy & Religion

Contact Person: Kolb, Kelly

Department Head: Thompson, J Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

Wise Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, Tom

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
290012	CVM Photography Services	185210	CVM Office of Outreach &Ext Affairs
Contact Person:		Alford, Caleb	

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	183905	CVM Pathobiology Dept Admin
Contact Person:		Newman, Patricia	

Department Head: Thompson, Tom

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9513

Government Relations
Allen Hall, Room 614

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tomlinson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	480800	University Governmental Support
Contact Person:		Bane, Patricia	

Department Head: Tomlinson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9706

Allen Hall, Room 224
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Travis, Rick

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250323	A&S Lecture Series	038800	College of Arts & Sciences
250431	Mississippi Quarterly Subscriptions	343100	Publications - MS Quarterly
250437	A&S Math Domain	038812	A&S Math Domain
250852	Gender Studies	038804	A & S/Gender Studies
250999	PRE-PRO ADVISING	038802	Pre-med Program
252188	A&S Graduate Travel Support	038800	College of Arts & Sciences
252595	A&S Operating	038800	College of Arts & Sciences
252721	A & S Royalties & Fees	038800	College of Arts & Sciences
255230	A&S Distance Education	038800	College of Arts & Sciences
259300	Dean of Arts & Sciences Overhead	038800	College of Arts & Sciences
259354	Institution for Humanities Overhead	035400	Inst For The Humanities

Contact Person: Kinard, Sheryl

Department Head: Travis, Rick

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9546

Walker Eng. Bldg., Room 235
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Truax, Dennis D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<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
250550	Howard's Discretionary	060500	Civil and Environmental Engineering
250551	Lynn'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
250556	Cook's Discretionary	060500	Civil and Environmental Engineering
250557	Magbanua's Discretionary	060500	Civil and Environmental Engineering
250558	Gullett's Discretionary	060500	Civil and Environmental Engineering
250560	Freyne's Discretionary	060500	Civil and Environmental Engineering
250741	CEE Instructional Lab Fees	060500	Civil and Environmental Engineering
250829	Kilpatrick's Discretionary	060500	Civil and Environmental Engineering
250832	CEE Motor Pool	060500	Civil and Environmental Engineering
252335	BCOE Healthy Watersheds WkGp	060500	Civil and Environmental Engineering
252581	Ermangun Discretionary	060500	Civil and Environmental Engineering
252587	Jun Wang BCoE Startup	060500	Civil and Environmental Engineering
253550	ORED Civil/Env Engr Start-Ups	060500	Civil and Environmental Engineering
253550	ORED Civil/Env Engr Start-Ups	060501	Civil and Environmental Eng Startup
255263	CEE Distance Education	060500	Civil and Environmental Engineering
256604	Vahedifard's Discretionary	060500	Civil and Environmental Engineering
258304	Gude's Discretionary	060500	Civil and Environmental Engineering
259605	Civil Engineering Overhead	060500	Civil and Environmental Engineering
259924	MDOT Overhead	060500	Civil and Environmental Engineering
259924	MDOT Overhead	060502	Transportation Research Center
303817	MS State Board of Contractors	060500	Civil and Environmental Engineering
303841	MS State Board of Contractors 2/17	060500	Civil and Environmental Engineering
303921	MDOT 2019(011)/108112-101000	060502	Transportation Research Center
303937	MS Board/Licensure/Prof Eng/Survey	060500	Civil and Environmental Engineering
303938	MS Board/Licensure/Prof Eng/Survey	060500	Civil and Environmental Engineering
303951	MDOT SPR-2021-00(002)/108609-1010	060502	Transportation Research Center
305045	Fndn-Gifts/Grants-Civil Engineering	060500	Civil and Environmental Engineering
306953	MSU Fndn- Ergon A&E Student Support	060500	Civil and Environmental Engineering
308984	Neel-Schaffer Endowed Scholarship	060500	Civil and Environmental Engineering
360799	DOD ARMY ERDC IPA Howard	060502	Transportation Research Center
361405	USDA NIFA 2020-67019-30772 (P)	060500	Civil and Environmental Engineering
361859	MDOT SPR-1(98)/107167-196000	060502	Transportation Research Center
361894	MDOT SPR-2017(022)/107551-101000	060502	Transportation Research Center
361896	MDOT SPR-2017(028)/107691-101000	060502	Transportation Research Center
361897	MDOT SPR-2018-00(003)/107755-1010	060502	Transportation Research Center
361899	MDOT 2017-00(027)/107595-101000	060502	Transportation Research Center
361911	MDOT SPR 2018-00(005)/107757-1010	060502	Transportation Research Center
361925	MDOT 2019-00(002)/107893-101000	060502	Transportation Research Center
361926	MDOT 2019-00(0004)/107895-101000	060502	Transportation Research Center
361933	FAA 692M15-18D-00011 19-F-00156-C	060500	Civil and Environmental Engineering
361934	FAA 692M15-18-D-00011 19-F-00156-C	060500	Civil and Environmental Engineering
361966	MDOT SPR-2020-00(001)/108365-1010	060502	Transportation Research Center
362216	NSF 1951636 (P)	060500	Civil and Environmental Engineering
362361	FAA (US DOT) 15-C-UAS-MSU-A (C)	060500	Civil and Environmental Engineering
362380	MDOT NSTI-2021(010)/105011-135000	060500	Civil and Environmental Engineering
362380	MDOT NSTI-2021(010)/105011-135000	060502	Transportation Research Center
363324	EPA 00D84018	060500	Civil and Environmental Engineering
363357	USDA FPL 16-JV-11111129-088- (P)	060500	Civil and Environmental Engineering
363384	USDA ARS 58-6001-8-003 (C)	060500	Civil and Environmental Engineering
363494	USGS-DOI G16AP00065 (C)	060500	Civil and Environmental Engineering
365035	MSU Fndn- James T. White Chair	060500	Civil and Environmental Engineering

Department Head: Truax, Dennis D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

365036	Fndn-Benjamin & Mary Wells Excel Fd	060500	Civil and Environmental Engineering
365047	ABB- MOA 07302015	060500	Civil and Environmental Engineering
365189	Paragon Tech Services, Inc. 3/6/14	060500	Civil and Environmental Engineering
862361	Cost Share for 362361	060500	Civil and Environmental Engineering
863324	Cost Share for 363324	060500	Civil and Environmental Engineering
863357	Cost Share for 363357	060500	Civil and Environmental Engineering
863494	Cost Share for 363494	060500	Civil and Environmental Engineering

Contact Person: Kilpatrick, Merri

Department Head: Truax, Dennis D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast 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: Tuck, Amy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440702	E & G Parking Support
100000	MSU Education and General Fund	490000	Campus Services
100000	MSU Education and General Fund	490101	Facilities Management Admin
100000	MSU Education and General Fund	490103	PDCA-Planning Design & Constr Admin
100000	MSU Education and General Fund	490104	Fac Mgt Equip Op & Maint
100000	MSU Education and General Fund	490111	Maintenance - Streets
100000	MSU Education and General Fund	490123	Building Repairs/Minor Alterations
100000	MSU Education and General Fund	490126	Utilities Production & Dist Systems
100000	MSU Education and General Fund	490127	Utilities
100000	MSU Education and General Fund	490129	Fire Protection
100000	MSU Education and General Fund	490132	Garbage & Trash Disposal
100000	MSU Education and General Fund	490400	Custodial Services
100000	MSU Education and General Fund	490513	President's Home Maintenance
100000	MSU Education and General Fund	490700	Reserve for O & M Contingency
100000	MSU Education and General Fund	751400	Campus Landscape
206001	Faculty & Staff Housing	600000	Faculty & Staff Housing

Contact Person: Waller, Angela

Department Head: Tuck, Amy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9656

Montgomery, #6
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Turner, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320651	USDA NIFA 2019-51150-29962	018000	Southern Rural Development Center
322597	USDA NIFA 2014-51150-22092	018000	Southern Rural Development Center
340888	USDA OPPE PO 4500081957	018000	Southern Rural Development Center
340917	USDA NIFA 2019-69006-29334 (P)	018000	Southern Rural Development Center
340918	USDA NIFA 2019-69006-29334 (C) Part	018000	Southern Rural Development Center
345731	Wal-Mart Foundation 38497891	018000	Southern Rural Development Center
345838	Walmart, Inc. CTD 12/19/19	018000	Southern Rural Development Center

Contact Person: Capella, Matt

Department Head: Turner, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280203	Conferences/Workshops/Seminars-#202	018000	Southern Rural Development Center
289106	Southern Rural Development Overhead	018000	Southern Rural Development Center

Contact Person: DeFelice, Cynthia

Department Head: Turner, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269018	Southern Rural Dev Center Overhead	018000	Southern Rural Development Center
Contact Person:		Tucci, Miranda	

Department Head: Turner, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340956	Purdue Univ F0008724402006	018000	Southern Rural Development Center
Contact Person:		Vaughn, Vicki	

Department Head: Turner, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9357

P.O. Box 510
Magnolia, MS 39652

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tynes, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019157	MSU Extension- Pike County
Contact Person:		Orr, Nina	

Department Head: Tynes, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 June 2021:

<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 June 2021:

<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: 9550

Etheredge, Room 320
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Waggoner, Charles

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259618	Dial Center Overhead	061800	Inst for Clean Energy Technology
360704	DOD ARMY W912HZ-16-2-0015	061800	Inst for Clean Energy Technology
362070	DOEn DE-EM0003163	061800	Inst for Clean Energy Technology
862102	Cost Share for 362102	061800	Inst for Clean Energy Technology

Contact Person: Fox, Andrew

Department Head: Waggoner, Charles

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9542

153 Miss Parkway
Canton, MS

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361467	MS Manufacturers Assoc. MEP 2022-1	068802	CAVS Extension
861455	Cost Share for 361455	068802	CAVS Extension
861467	Cost Share for 361467	068802	CAVS Extension

Contact Person: Richardson, Mary

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9618

200 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 June 2021:

<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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240011	Automotive Electronics Lab Service	060803	Ctr for Advanced Vehicular Systems
250902	Lv CAVS Start Up	060803	Ctr for Advanced Vehicular Systems
252584	Barrett CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252605	BCoE Autonomous Vehicles Wrk Group	060803	Ctr for Advanced Vehicular Systems
252614	Gurbuz CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252752	EcoCar 4	060803	Ctr for Advanced Vehicular Systems
252774	C. Liu CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252775	Luo CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252782	Marojevic CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252828	Tang CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252857	Singh CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252858	Choi CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252860	Hwang CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252862	Green CAVS Startup	060803	Ctr for Advanced Vehicular Systems
256112	Marcum Residual - CAVS	060803	Ctr for Advanced Vehicular Systems
256135	Luke's Residual	060803	Ctr for Advanced Vehicular Systems
256908	Doude Residual	060803	Ctr for Advanced Vehicular Systems
259070	ICRES Overhead	193600	ICRES-Inst fr Comput Resch Engr/Sci
259926	CAVS Overhead	060803	Ctr for Advanced Vehicular Systems
360771	US ARMY DOD W56HZV-17-C-0095- (C	060803	Ctr for Advanced Vehicular Systems
360772	US Army DOD W56HZ-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
360773	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360774	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360775	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360776	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360777	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360778	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360792	ERDC W912HZ18C0015	060810	Instit for Systems Engr Resch(ISER)
360793	ERDC W912HZ18C0015- (C)	060810	Instit for Systems Engr Resch(ISER)
361353	Spectral Energies SB1816-001-1	060803	Ctr for Advanced Vehicular Systems
361354	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361360	AM General PO4800000391 PFP/DOD-	060803	Ctr for Advanced Vehicular Systems
361362	AM General PO4800000391 PFP/DOD-	060803	Ctr for Advanced Vehicular Systems
361363	AM General PO4800000391 PFP/DOD-	060803	Ctr for Advanced Vehicular Systems
361364	AM General PO4800000391 PFP/DOD-	060803	Ctr for Advanced Vehicular Systems
361367	Univ of Michigan-ARC SUBK00011275	060803	Ctr for Advanced Vehicular Systems
361371	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361377	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361379	ERDC DOD W912HZ19C0036 Parent	060803	Ctr for Advanced Vehicular Systems
361380	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361381	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361382	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361383	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361384	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361385	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361386	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361387	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361388	ERDC DOD W912HZ19C0036 (C) Task	060803	Ctr for Advanced Vehicular Systems
361398	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361399	US Army DOD W56HZV-17-C-0095-(C)	060810	Instit for Systems Engr Resch(ISER)
361399	US Army DOD W56HZV-17-C-0095-(C)	520167	Griffis Hall
361400	US Army DOD W56HZV-17-C-0095-(C)	060810	Instit for Systems Engr Resch(ISER)
361501	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361502	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361503	US Army DOD W56HZV-17-C-0095-(C)	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.

361504	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361505	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361511	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361512	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361513	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361514	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361515	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361516	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361517	NCMS/PNP/DOD 202031-141054 - Tasl	060803	Ctr for Advanced Vehicular Systems
361517	NCMS/PNP/DOD 202031-141054 - Tasl	191001	Northern Gulf Institute
361518	Univ of Michigan-ARC SUBK00013069	060803	Ctr for Advanced Vehicular Systems
361521	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361525	MIT S5089 - PO 481352	060803	Ctr for Advanced Vehicular Systems
361526	HTSI/PFP PO# 0000000026	060803	Ctr for Advanced Vehicular Systems
361527	US DOARL DOD W911NF2020206 Pare	060803	Ctr for Advanced Vehicular Systems
361528	US DOARL DOD W911NF2020206 Chil	060803	Ctr for Advanced Vehicular Systems
361529	US DOARL DOD W911NF2020206 Chil	060803	Ctr for Advanced Vehicular Systems
361535	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361537	US Army DOD W56HZV-17-C-0095 (C)	060803	Ctr for Advanced Vehicular Systems
361539	General Dynamics/PFP SUB374350	060803	Ctr for Advanced Vehicular Systems
361542	ERDC DOD W912HZ21C0014 Parent	060803	Ctr for Advanced Vehicular Systems
361543	ERDC DOD W912HZ21C0014 (C) Topic	060803	Ctr for Advanced Vehicular Systems
361544	ERDC DOD W912HZ21C0014 (C) Topic	060803	Ctr for Advanced Vehicular Systems
361545	ERDC DOD W912HZ21C0014 (C) Topic	060803	Ctr for Advanced Vehicular Systems
361546	ERDC DOD W912HZ21C0014 (C) Topic	060803	Ctr for Advanced Vehicular Systems
361547	ERDC DOD W912HZ21C0014 (C) Topic	060803	Ctr for Advanced Vehicular Systems
361547	ERDC DOD W912HZ21C0014 (C) Topic	068802	CAVS Extension
361548	ERDC DOD W912HZ21C0014 (C) Topic	060803	Ctr for Advanced Vehicular Systems
361549	ERDC DOD W912HZ21C0014 (C) Topic	060803	Ctr for Advanced Vehicular Systems
361551	CFDRC/PFP CFD20200153 Proj#9421	060803	Ctr for Advanced Vehicular Systems
361555	CFDRC/PFP 20200384 Proj# 9429	060803	Ctr for Advanced Vehicular Systems
361556	NASA 80NSSC20M0239	060803	Ctr for Advanced Vehicular Systems
361558	Tetra ResPFP TRC-STTR-III-20 TRC-15	060803	Ctr for Advanced Vehicular Systems
361559	Univ of MS 21-09-015	060803	Ctr for Advanced Vehicular Systems
361560	Univ of MS 21-09-014	060803	Ctr for Advanced Vehicular Systems
361583	Univ of Michigan-ARC SUBK00015268	060803	Ctr for Advanced Vehicular Systems
361585	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
361587	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
361588	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
361589	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
361590	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
361591	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
361592	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
361594	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
361596	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
361597	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
361598	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
361599	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
361971	NASA 80MSFC19M0040	060803	Ctr for Advanced Vehicular Systems
361984	CFDRC/PFP 20160898 Project 9299	060803	Ctr for Advanced Vehicular Systems
362093	The University of Oklahoma 2018-23	060803	Ctr for Advanced Vehicular Systems
362096	Argonne National Lab AVTC12	060803	Ctr for Advanced Vehicular Systems
362098	DOEn DE-SC0019365	060803	Ctr for Advanced Vehicular Systems
362115	LANL 602365 533278	060803	Ctr for Advanced Vehicular Systems
362144	NSF OIA-1757220- (C)	060803	Ctr for Advanced Vehicular Systems
362172	NSF 1827652 (C)	060803	Ctr for Advanced Vehicular Systems
362190	NSF 1827652 (C)	060803	Ctr for Advanced Vehicular Systems
362214	NSF 2031701	060803	Ctr for Advanced Vehicular Systems
362215	NSF 2016536	060803	Ctr for Advanced Vehicular Systems
362268	Strive Tech Inc. 2021-45	060803	Ctr for Advanced Vehicular Systems
362285	Link Foundation CTD 5/5/21	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.

362308	DOEn DE-EE0009380	060803	Ctr for Advanced Vehicular Systems
362330	ERDC DOD W912HZ21C0011 Parent	060803	Ctr for Advanced Vehicular Systems
362331	ERDC DOD W912HZ21C0011 (C) Topic	060803	Ctr for Advanced Vehicular Systems
362332	ERDC DOD W912HZ21C0011 (C) Topic	060803	Ctr for Advanced Vehicular Systems
362333	ERDC DOD W912HZ21C0011 (C) Topic	060803	Ctr for Advanced Vehicular Systems
362334	ERDC DOD W912HZ21C0011 (C) Topic	060803	Ctr for Advanced Vehicular Systems
362335	ERDC DOD W912HZ21C0011 (C) Topic	060803	Ctr for Advanced Vehicular Systems
362336	ERDC DOD W912HZ21C0011 (C) Topic	060803	Ctr for Advanced Vehicular Systems
362337	ERDC DOD W912HZ21C0011 (C) Topic	060803	Ctr for Advanced Vehicular Systems
362339	US DOARL DOD W911NF2020206 Chil	060803	Ctr for Advanced Vehicular Systems
362342	ERDC DOD W912HZ21C0022 - Parent	060803	Ctr for Advanced Vehicular Systems
362343	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
362344	ERDC DOD W912HZ21C0022 (C) Task	060803	Ctr for Advanced Vehicular Systems
362350	MDOT SPR-1(111)/107838-115000	060810	Instit for Systems Engr Resch(ISER)
613036	CAVS Renovations FY09-FY10	060803	Ctr for Advanced Vehicular Systems
861510	Cost Share for 361510	060803	Ctr for Advanced Vehicular Systems
861511	Cost Share for 361511	060803	Ctr for Advanced Vehicular Systems
861513	Cost Share for 361513	060803	Ctr for Advanced Vehicular Systems
861515	Cost Share for 361515	060803	Ctr for Advanced Vehicular Systems
861516	Cost Share for 361516	060803	Ctr for Advanced Vehicular Systems
861517	Cost Share for 361517	060803	Ctr for Advanced Vehicular Systems
861556	Cost Share for 361556	060803	Ctr for Advanced Vehicular Systems
861559	Cost Share for 361559	060803	Ctr for Advanced Vehicular Systems
861560	Cost Share for 361560	060803	Ctr for Advanced Vehicular Systems
861971	Cost Share for 361971	060803	Ctr for Advanced Vehicular Systems
861974	Cost Share for 361974	060803	Ctr for Advanced Vehicular Systems
862096	Cost Share for 362096	060803	Ctr for Advanced Vehicular Systems
862144	Cost Share for 362144	060803	Ctr for Advanced Vehicular Systems
862308	Cost for 362308	060803	Ctr for Advanced Vehicular Systems

Contact Person:

Woody, Cheryl

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9505

Lee Hall, Room 112

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walker, Cat

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<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.

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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252356	Central Plant Operation	490101	Facilities Management Admin
252356	Central Plant Operation	490127	Utilities

Contact Person: Waller, Angela

Department Head: Waller, Angela

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9509

518 Russell Street
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303930	MDE 21-2201-A845-EA08-3071-001	050406	CEP-MWTI (MS Writing/Thinking Inst)
303930	MDE 21-2201-A845-EA08-3071-001	050407	CEP-WCTP(World Class Teaching Prg)

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361226	MDE 18/1201038239/70000000562/001	050405	CEP-Migrant Ed
361308	MDE 21-1201038239/6000002853/001	050405	CEP-Migrant Ed

Contact Person: Staggs, Lori

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 308
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Watkins, Bryan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<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 June 2021:

<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: 9633

Giles Hall, Room 240
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: West, James L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	028801	Architecture Faculty Lapsed
308823	Robert O. Williams Arts Scholarship	185100	CVM Office of the Dean

Contact Person: Gardner, Darlene

Department Head: West, James L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9503

Colvard Union, Suite 220
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: White, E Maria

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411300	Holmes Cultural Diversity Center
865848	Cost Share for 365848	411300	Holmes Cultural Diversity Center

Contact Person: Boddie, Rasheda

Department Head: White, E Maria

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9547

207 Ballew Hall

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	190500	Water Resources Inst
321677	USDA ARS 58-6001-8-003 (P)	190500	Water Resources Inst
327029	USDA ARS 58-6066-0-045	190500	Water Resources Inst
341760	RCAP 2018-2021 (PNP)	190500	Water Resources Inst
341764	MSDH INDC-1079	014200	Ext Ctr for Government & Comm Devel
341771	U.S. EPA 01D01620	190500	Water Resources Inst
341775	MSDH CTD 8/28/2020	190500	Water Resources Inst
341779	US EPA MX-02D01021-0	190500	Water Resources Inst
341780	US EPA MX-02D01021-0 (C)	190500	Water Resources Inst
363476	USGS-DOI G16AP00065- (P)	190500	Water Resources Inst
363489	USGS DOI G19AP00004	190500	Water Resources Inst
363492	USGS-DOI G16AP00065- (C)	190500	Water Resources Inst
363495	USGS-DOI G16AP00065 (C)	190500	Water Resources Inst
821677	Cost Share for 321677	190500	Water Resources Inst
827029	Cost Share for 327029	190500	Water Resources Inst
827032	Cost Share for 327032	190500	Water Resources Inst
827050	Cost Share for 327050	190500	Water Resources Inst
827067	Cost Share for 327067	190500	Water Resources Inst
863476	Cost Share for 363476	190500	Water Resources Inst

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: 9760

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: 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 June 2021:

<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	018800	College of Ag & Life Sciences
255210	AG & LS Distance Eucation	018800	College of Ag & Life Sciences
256100	Agriculture Residual	018800	College of Ag & Life Sciences
260102	Ag & Life Sciences Special Projects	018800	College of Ag & Life Sciences
305174	Fndn- Gifts/Grants-College of Ag	018800	College of Ag & Life Sciences
308441	Jennie and Voluntine Carlisle Endow	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.

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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307642	Benjamin F. Barrentine Memorial	011900	Biochem,MolBio,Entmology&Plant Path
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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

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 June 2021:

<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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240019	Flow Cytometry Facility	182010	CVM Dept of Comp Biomed Science
Contact Person:		Tan, Wei	

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254830	CVM Internal Leas (Octet RED96-Wan)	182010	CVM Dept of Comp Biomed Science
Contact Person:		Wilder, Christy	

Department Head: Wills, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9364

2785 Simpson Hwy 49
Mendenhall, MS 39114

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wilson, Guy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019164	MSU Extension- Simpson County
187700	MSU-ES County Pay	019164	MSU Extension- Simpson County

Contact Person: Grubbs, June

Department Head: Wilson, Guy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9571

Simrall, Room 216
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<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
251962	ECE Ghartemani Designated	060700	Electrical and Computer Engineering
308996	Anthony & Toya Wilson Endowed Scho.	060700	Electrical and Computer Engineering
361414	USDA ARS 58-0200-0-002 (C)	060700	Electrical and Computer Engineering
362112	Doen GO Challenge Comp 2/14/20	060700	Electrical and Computer Engineering
362113	LLNL DOEn B641643	060700	Electrical and Computer Engineering
362116	Argonne National Lab 0F-60205	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
365732	NIH R15HD098660 (C)	060700	Electrical and Computer Engineering
861414	Cost Share for 361414	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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252833	College View Operations	440700	Vice President for Finance
Contact Person:		Potts, Les	

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9531

McArthur Hall, Room 181
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	450400	Office of Internal Audit
100000	MSU Education and General Fund	461600	Audit Fees

Contact Person: Zant, Don

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast Bldg
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603043	Outdoor Seating Capacity HEERF III	490101	Facilities Management Admin
603044	UV Bipolar Ionization Phase III Ins	490101	Facilities Management Admin
603045	Indoor Ventilation Enhance HEERFIII	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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605376	Vista Avenue Road Project	490000	Campus Services
Contact Person:		Ramsey, Sauders	

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 June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603031	Stone Blvd Sidewalk (MDOT)	490103	PDCA-Planning Design & Constr Admin
Contact Person:		Waller, Angela	

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9634

Memorial Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Zant, Don

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	341800	Staff Council
Contact Person:		Young, Lisa	

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: Zant, Don

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The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440700	Vice President for Finance
100000	MSU Education and General Fund	440701	Assoc VP for Budget and Planning
251963	Student Initiatives	440700	Vice President for Finance
252100	Capital Improvements Student Fee	440700	Vice President for Finance
259108	VP Finance & Admin Overhead	440700	Vice President for Finance

Contact Person: Cade, Kristin

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of June 2021:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	413010	Fee Waivers - Morocco UIR
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.