

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

Mail Stop: 9583

McCool Hall, Room 309
Campus

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

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

Department Head: Adkerson, Jeff

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
367193	Casey Smith Sch	041600	Professional Golf Management
367225	Tim Pagel Scholarship Endowment	041600	Professional Golf Management
367420	Garrett Cade Diehl Scholarship	041600	Professional Golf Management

Contact Person: Soehren, Daniel

Department Head: Adkerson, Jeff

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

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

Mail Stop: 9627

#1 ERC-Research Park
Campus

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

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Department Head: Akers, Brandy

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

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	193000	HPC2
361431	USDA ARS RSA 58-0201-1-002	193000	HPC2
361451	NOAA DOC NA19OAR4590410	191001	Northern Gulf Institute
361451	NOAA DOC NA19OAR4590410	193000	HPC2
361485	NOAA DOC 1305M421PNAAJ0034	193000	HPC2
363386	USDA ARS 59-6066-8-003	193000	HPC2
364047	USDA ARS RSA 58-0201-2-002	191001	Northern Gulf Institute
364047	USDA ARS RSA 58-0201-2-002	193000	HPC2
861401	Cost Share for 361401	191000	Geosystems Research Institute
861401	Cost Share for 361401	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Akers, Brandy

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

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

Mail Stop: 9627

#1 ERC-Research Park
Campus

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Department Head: Alford, Whitley

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259608	ERC-CFS Overhead	193000	HPC2
Contact Person:		Alford, Whitley	

Department Head: Alford, Whitley

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

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

Mail Stop: 9652

2 Research Blvd, Room 9
Campus

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Department Head: Alford, Whitley

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

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

Department Head: Alford, Whitley

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

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

Mail Stop: 9502

Herbert Hall, Room 170
Campus

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

Department Head: Allard, Dei

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
205201	Student Housing	520157	McKee Hall
205201	Student Housing	520158	Sessums Hall
205201	Student Housing	520159	Hull Hall
205201	Student Housing	520161	Cresswell Hall
205201	Student Housing	520162	Hathorn Hall
205201	Student Housing	520163	Rice Hall
205201	Student Housing	520164	Critz Hall
205201	Student Housing	520166	Hurst Hall
205201	Student Housing	520167	Griffis Hall
205201	Student Housing	520168	Nunnelee Hall
205201	Student Housing	520170	Moseley Hall
205201	Student Housing	520171	Oak Hall
205201	Student Housing	520172	Magnolia Hall
205201	Student Housing	520173	Dogwood Hall
205201	Student Housing	520174	Deavenport Hall
205201	Student Housing	520190	Student Housing - Other
205201	Student Housing	520191	Herbert Hall
205201	Student Housing	520192	Student Housing - Facilities Admin
205201	Student Housing	520193	Student Housing - Administration
205201	Student Housing	520194	Student Housing - Residence Life
205201	Student Housing	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
250295	Residence Hall Association	520190	Student Housing - Other
250667	Griffis Hall Program	520190	Student Housing - Other
251043	Moseley Hall	520190	Student Housing - Other
251296	Residence Hall Program - Sessums	520190	Student Housing - Other
251952	Oak Hall Programming Fund	520190	Student Housing - Other
307552	Student Housing Scholarship	520190	Student Housing - Other
605402	New Residence Hall - Barr Ave	330100	Information Tech Infrastructure
605402	New Residence Hall - Barr Ave	520193	Student Housing - Administration
613009	Cresswell Hall Improvements	520190	Student Housing - Other
613011	Hull Hall Improvements	520190	Student Housing - Other
613034	Hurst Hall Improvements	520190	Student Housing - Other

Contact Person: Thornton, Jessica

Department Head: Allard, Dei

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

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

Mail Stop: 9737

Griffis Hall, Room 210C
Campus

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

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

Department Head: Anderson, Tommy

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

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

Department Head: Anderson, Tommy

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	393400	Shackouls Honors College
100000	MSU Education and General Fund	393500	Distinguished External Scholarships
100000	MSU Education and General Fund	393600	Presidential Scholars
252222	Honors Designated Fund	393400	Shackouls Honors College
252934	Shackouls Honors Excellence Fund	393400	Shackouls Honors College
252935	Shackouls Research Fellow/Abroad	033900	English
252935	Shackouls Research Fellow/Abroad	393400	Shackouls Honors College
252983	Undergrad Research Symposium	393400	Shackouls Honors College
255400	Program Fees-Honors College	393400	Shackouls Honors College
259112	Delta Scholars Grant Overhead	393400	Shackouls Honors College
259934	Honors Program Overhead	393400	Shackouls Honors College
364112	US DOEd P116Z220063	393400	Shackouls Honors College
364113	US DOEd P116Z220063 (C)	393400	Shackouls Honors College

Contact Person: Jackson, Corrine

Department Head: Anderson, Tommy

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365407	Starkville Visitor's & Conv Council	393400	Shackouls Honors College
865407	Cost Share for 365407	393400	Shackouls Honors College

Contact Person: Smith, Carl

Department Head: Anderson, Tommy

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

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

Mail Stop: 9711

Lee Hall, Room 3501
Campus

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Department Head: Armstrong, Clay

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

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

Department Head: Armstrong, Clay

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

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

Contact Person: Johnson, Kimberly

Department Head: Armstrong, Clay

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

Mail Stop: 9723

Lee Hall, Room 3501
Campus

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Department Head: Armstrong, Clay

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

Department Head: Armstrong, Clay

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

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

Mail Stop: 9725

LA Facility, Suite C100
Campus

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Department Head: Artunc, Sadik C

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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 Fun	012600	Landscape Architecture
180000	MCES Education and General Fund	012600	Landscape Architecture
250127	Landscape Architecture Lab Fees	012600	Landscape Architecture
250128	Computational Printing	012600	Landscape Architecture
252140	NALP- MSU LCM Program	012600	Landscape Architecture
255127	Construction Workshop Fee	012600	Landscape Architecture
255213	LA Distance Education	012600	Landscape Architecture
256126	Landscape Architecture Residual	012600	Landscape Architecture
260244	LA Undergrad Res Schol Pgm	012600	Landscape Architecture
269126	Landscape Architecture Overhead	012600	Landscape Architecture
305008	Gifts/Grants-Landscape Architecture	011900	Biochem,MolBio,Entmology&Plant P
305008	Gifts/Grants-Landscape Architecture	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	018800	College of Ag & Life Sciences
307115	Environmental Industries Scholarshp	012600	Landscape Architecture
307116	Edward C. Martin, Jr. Scholarship	012600	Landscape Architecture
307117	Freda Wallace Harrison	012600	Landscape Architecture
307118	Toro Scholarship	012600	Landscape Architecture
307405	Burrus-Pittman Endowed Scholarshi	012600	Landscape Architecture
307491	Robert A. Callaway	012600	Landscape Architecture
307521	James A Bedenbaugh Landscape D	012600	Landscape Architecture
307913	Magnolia Garden Club Annual Schol	012600	Landscape Architecture
308082	Charles Parks Annual Scholarship	012600	Landscape Architecture
308260	R.W. Distributors, Inc. Endowed Sch	012600	Landscape Architecture
308358	Thomas W. Bobbitt Scholarship	012600	Landscape Architecture
308558	J.C. Cheek Contractors, Inc. Exc.	012600	Landscape Architecture
309181	Joe Bustin Memorial Endowed Sch.	012600	Landscape Architecture
309208	Howard & Myrlene Wilkerson Memo	011800	Col of Ag & Home Economics
309208	Howard & Myrlene Wilkerson Memo	012600	Landscape Architecture
309282	Edward Blake, Jr. Memorial End	012600	Landscape Architecture
309384	Roger & Juleigh Baker Annual Sch.	012600	Landscape Architecture
309418	The Triplett End Scholarship-LA	012600	Landscape Architecture
309432	Debra Lipe Daws Memorial Scholar.	012600	Landscape Architecture
309690	Martha Hill Endowed Scholarship	012600	Landscape Architecture
309779	John Clifton, Jr. Memorial Annual	012600	Landscape Architecture
309949	Gardeners of Jackson, Ms Annual	012600	Landscape Architecture
320568	NOAA DOC NA21NOS4510181 (C)	012600	Landscape Architecture
320672	CDCP DHHS 1 NU58DP006572-01-	012600	Landscape Architecture
324576	Private Profit-SMOA for Schauweck	012600	Landscape Architecture
327102	NRCS USDA NR213A750013G019	012600	Landscape Architecture
327414	USDA NIFA 2023-33800-40449 (C)	012600	Landscape Architecture
328011	GMOA - Schauwecker	012600	Landscape Architecture
328333	William M. White - Franovich	012600	Landscape Architecture
365981	Schillig FY 2023 - Han	012600	Landscape Architecture
367327	Lose Design Annual Scholarship	012600	Landscape Architecture
367417	Duke Olson Scholarship for Exceller	012600	Landscape Architecture
827102	Cost Share for 327102	012600	Landscape Architecture
827414	Cost Share for 327414	012600	Landscape Architecture

Contact Person: Hill, Annice Interim

Department Head: Artunc, Sadik C

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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.

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303972	MDOT SPR-2022-00(002)/109051-1	061300	Industrial and Systems Engineering
364153	OSHA DOL SH-39168-22-60-F-28 (	061300	Industrial and Systems Engineering
364372	DOEn DE-EE0009731 (C) Tian	061300	Industrial and Systems Engineering
364730	Fndn Will Botts,Jr. Student Success	061300	Industrial and Systems Engineering
864372	Cost Share for 364372	061300	Industrial and Systems Engineering

Contact Person: Bennett Alisha

Department Head: Babski-Reeves, Kari

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253673	Seunghan Lee BCoE Startup	061300	Industrial and Systems Engineering
253680	Seunghan Lee ISE Startup	061300	Industrial and Systems Engineering
364016	FAA (US DOT) 15-C-UAS-MSU-A	061300	Industrial and Systems Engineering
364048	USDA-NIFA 2022-67022-37861	061300	Industrial and Systems Engineering
364103	NSF 2222485	061300	Industrial and Systems Engineering
364105	NSF 2222485 (C)	061300	Industrial and Systems Engineering
364181	FAA (US DOT) 15-C-UAS-MSU-A (C	061300	Industrial and Systems Engineering
364304	NRCS USDA NR223A750004G041	061300	Industrial and Systems Engineering
364308	US Army Natick W909-MY-23-C-00C	061300	Industrial and Systems Engineering
364367	USDA-USFS 23-DG-11083150-110	061300	Industrial and Systems Engineering
364777	Schillig FY 2022 - Morshedlou	061300	Industrial and Systems Engineering
364791	Fndn Catherine & Durward Dunn IST	061300	Industrial and Systems Engineering
364793	Fred Buie Manufacturing	061300	Industrial and Systems Engineering
365906	ABB Motors&Mechanical PO600070	061300	Industrial and Systems Engineering
365918	Oak Ridge Assoc Univ Check #4977	061300	Industrial and Systems Engineering
365928	NAS 2000013794 (C)	061300	Industrial and Systems Engineering
367520	Omnova Student Fellowship Fund	061300	Industrial and Systems Engineering
864010	Cost Share for 364010	061300	Industrial and Systems Engineering
864016	Cost Share for 364016	061300	Industrial and Systems Engineering
864181	Cost Share for 364181	061300	Industrial and Systems Engineering
864304	Cost Share for 364304	061300	Industrial and Systems Engineering

Contact Person: Bennett, Alisha

Department Head: Babski-Reeves, Kari

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253718	INFORMS Student Chapter	061300	Industrial and Systems Engineering
253726	Johnson ISE Startup	061300	Industrial and Systems Engineering

Contact Person: King, Casey

Department Head: Babski-Reeves, Kari

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061300	Industrial and Systems Engineering
305050	Fndn- Gifts/Grants-Industrial Eng	061300	Industrial and Systems Engineering
306338	Gifts & Grants -IE -Six Sigma	061300	Industrial and Systems Engineering
306971	Robert Pritchard Speaker Series	061300	Industrial and Systems Engineering
306972	MSU Fndn- Franklin Myers Fund	051400	Early Childhood Institute
306972	MSU Fndn- Franklin Myers Fund	061300	Industrial and Systems Engineering
306973	MSU Fndn- Ron Walsh Fund	061300	Industrial and Systems Engineering
307335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
307497	Eastman Industrial Engr Alumni Sch	061300	Industrial and Systems Engineering
307543	Durwood B Dunn Memorial Scholars	061300	Industrial and Systems Engineering
307575	George Crow Dunn Memorial	061300	Industrial and Systems Engineering
307717	Industrial Engineering Endowment S	061300	Industrial and Systems Engineering
307790	L E Giben's Family Scholarship	061300	Industrial and Systems Engineering
308017	R. Ray Johnson Endowed Scholarsh	061300	Industrial and Systems Engineering
308074	Prentice McKibben Annual Scholar.	061300	Industrial and Systems Engineering
308077	Bunker Annual Scholarship	061300	Industrial and Systems Engineering
308267	Larry G. Brown Endowed Scholarshi	061300	Industrial and Systems Engineering
308325	Six Sigma Certificate Prog Sch.	061300	Industrial and Systems Engineering
308335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
308593	Mr. & Mrs Thomas Walker PE End.	061300	Industrial and Systems Engineering
308911	Ms Manufacturer's Assoc. Endowed	061300	Industrial and Systems Engineering
309858	Alpha Lambda Delta Scholarship	061300	Industrial and Systems Engineering
309935	Rick Welch Entrepreneurial Annual	061300	Industrial and Systems Engineering
361405	USDA NIFA 2020-67019-30772 (P)	060500	Civil and Environmental Engineering
361407	USDA NIFA 2020-67019-30772 (C)	061300	Industrial and Systems Engineering
361421	USDA NIFA 2021-67015-34532 - (C)	061300	Industrial and Systems Engineering
361423	USDA-USFS 21-DG11083150-001 (	061300	Industrial and Systems Engineering
361434	USDA ARS 58-0200-0-002 (C)	061300	Industrial and Systems Engineering
361436	USDA-USFS 21-JV-11330180-098 (	061300	Industrial and Systems Engineering
361437	USDA-NIFA 2022-68008-36356 (C)	061300	Industrial and Systems Engineering
361443	NSF 2231738	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
362222	NSF 1827652 (C) - Burch	060803	Ctr for Advanced Vehicular Systems
362222	NSF 1827652 (C) - Burch	061300	Industrial and Systems Engineering
362243	NSF 2130171 - (C) Strawderman	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	051800	T.K. Martin Ctr for Tech & Disab
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
364202	NSF 2046515 (C) Participant Costs	061300	Industrial and Systems Engineering
364256	UMMC SP14323-SB8	061300	Industrial and Systems Engineering
365534	MSU Fndn- Larry Brown Professorsl	061300	Industrial and Systems Engineering
365721	UMMC SP1129-SB2	061300	Industrial and Systems Engineering
365837	Fndn- Int'l Paper Design Suite	061300	Industrial and Systems Engineering
365923	Assoc.for Iron & Steel Tech#3567(C	061300	Industrial and Systems Engineering
367059	Rick Welch Entrepreneurial Endowe	061300	Industrial and Systems Engineering
367071	Franklin Myers Excellence Fund	061300	Industrial and Systems Engineering
367073	ISE Patron Scholarship Fund	061300	Industrial and Systems Engineering
367147	Jones-Burns Annual Memorial Sch	061300	Industrial and Systems Engineering
367468	Theresa Maxwell Annual Scholarshij	061300	Industrial and Systems Engineering
861423	Cost Share for 361423	061300	Industrial and Systems Engineering

Department Head: Babski-Reeves, Kari

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

861434 Cost Share for 361434
861443 Cost Share for 361443
862364 Cost Share for 362364

061300 Industrial and Systems Engineering
061300 Industrial and Systems Engineering
061300 Industrial and Systems Engineering

Contact Person:

Reed, Blair

Department Head: Babski-Reeves, Kari

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250639	Kari Babski-Reeves Discretionary	061300	Industrial and Systems Engineering
250745	ISE Lab Fees	061300	Industrial and Systems Engineering
252285	Reuben Burch Enhancement	061300	Industrial and Systems Engineering
252292	ISE Startup - Reuben Burch	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
253642	ISE Startup - Wenmeng Tian	061300	Industrial and Systems Engineering
255266	ISE Distance Education	061300	Industrial and Systems Engineering
259613	Industrial Engineering Overhead	061300	Industrial and Systems Engineering

Contact Person: Vacant

Department Head: Babski-Reeves, Kari

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

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

Mail Stop: 9712

Allen Hall, Room 269A
Campus

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

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

Department Head: Baham, Tracy

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

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

<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: Baham, Tracy

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

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

Mail Stop: 9708

100 Lee Blvd
Campus

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

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

Department Head: Bankhead, Tekita

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

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

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

Department Head: Bankhead, Tekita

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

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

Mail Stop: 9665

Hill Poultry Sci, Room 100
Campus

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

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

Department Head: Beck, Mary M

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307527	C.T. & Earline Ramzy Memorial Sch	013100	Poultry Science
307528	Central Industries, Inc. LTD Sch.	013100	Poultry Science
307529	Chip Rauch Memorial Scholarship	013100	Poultry Science
307531	H.F. McCarty, Jr Family Scholarship	013100	Poultry Science
307532	James E. Hill Poultry Science Sch.	013100	Poultry Science
307533	Poultry Science Clup Scholarship	013100	Poultry Science
307534	Van H. Stevens Memorial Scholarsh	013100	Poultry Science
307755	Hubbard Farms Scholarship Fund	013100	Poultry Science
308645	Edward Ellis Gandy Endowed Schol	013100	Poultry Science
308646	Dr. G. Wallace Morgan Endowed Sc	013100	Poultry Science
309781	Ms Poultry Foundation Endowed	013100	Poultry Science
309941	Paul Thaxton Annual Scholarship	013100	Poultry Science
309942	Paul Thaxton Endowed Scholarship	013100	Poultry Science
322588	Univ Tenn-Knoxville 9500070677 (C	013100	Poultry Science
327146	USDA AMS 21MPIRGMS1090-00	013100	Poultry Science
327173	USDA-NIFA 2022-67018-36625 (C)	013100	Poultry Science
327209	USDA ARS 58-6064-2-015	013100	Poultry Science
327367	USDA NIFA 2023-68008-39447	013100	Poultry Science
328029	US PEA F092	013100	Poultry Science
328244	Univ of Manitoba Signed 3/14/22	010205	Research Support-Variety Testing
328244	Univ of Manitoba Signed 3/14/22	013100	Poultry Science
328293	SMOAs for Adhikari	013100	Poultry Science
328344	Mazen Animal Health SMOA 2023-3	013100	Poultry Science
328346	CHR-Hansen 80901	013100	Poultry Science
340645	Univ of Tenn-Knoxville 9500070677	013100	Poultry Science
340645	Univ of Tenn-Knoxville 9500070677	018000	Southern Rural Development Center
367211	Dr. Rex Bushong Memorial Annual S	013100	Poultry Science
827209	Cost Share for 327209	013100	Poultry Science
827221	Cost Share for 327221	013100	Poultry Science

Contact Person:

May, Lindsey

Department Head: Beck, Mary M

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307119	Poultry Science Scholarship	013100	Poultry Science
307530	Choctaw Maid Farms, Inc-BASF Sch	013100	Poultry Science
307559	Tyson Foundation, Inc.-BASF Schol:	013100	Poultry Science
307559	Tyson Foundation, Inc.-BASF Schol:	031100	Biological Sciences
307640	Cal-Maine Foods-BASF Scholarship	013100	Poultry Science
307731	Hubbard Farms Scholarship	013100	Poultry Science
307732	Jason Armstrong Annual Scholarshij	013100	Poultry Science
307772	Peco Foods-BASF Scholarship	013100	Poultry Science
307773	Sanderson Farms-BASF Scholarshij	013100	Poultry Science
308184	Wayne Farms, LLC Annual Scholars	013100	Poultry Science
324913	Private Profit - SMOAs for Wamsley	013100	Poultry Science
325199	Southeastern Poultry & Egg Assn	013100	Poultry Science
345213	Grant-In-Aid - Lott	013100	Poultry Science
345900	Univ of TN-Knoxville 9500096681 (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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038600	Psychology
100000	MSU Education and General Fund	038602	Psychology Unfunded
251966	McKinney Designated Psychology	038600	Psychology
251991	Psychology Clinic	038600	Psychology
253543	ORED Psychology Start-Ups	038600	Psychology
253586	Nadorff Designated Psychology	038600	Psychology
253628	Deshong Designated Psychology	038600	Psychology
255205	Psychology Distance Education	038600	Psychology
259360	J Moss Overhead	038600	Psychology
259386	Psychology Overhead	038600	Psychology
305024	Gifts/Grants-Psychology	038600	Psychology
309394	Nicole Faith Berman Annual Sch.	038600	Psychology
309772	Peyman Psychology Grad Student	038600	Psychology
361321	State of MS-Off. of Gov GEER 14 (C	038600	Psychology
361322	State of MS - GEER Nadorff 1.3	038600	Psychology
361374	ONR DOD N00014-19-1-2424	038600	Psychology
362246	NSF 2130171 - (C) Eakin	038600	Psychology
362250	ONR DOD N00014-21-1-2617	038600	Psychology
362299	American Psychological Fndn. 5/7/2	038600	Psychology
362398	MS Off Hwy Safety TR-2022-TR-40-	038600	Psychology
363339	MS Department of Mental Health	038600	Psychology
364095	NIH 1R15AG073945	038600	Psychology
364122	CDCP DHHS H79SP081848 (C)Par	038600	Psychology
364145	ETS AGREEMENT DTD 3/28/2022	038600	Psychology
364255	NIH 1R15MH127565-01A1	038600	Psychology
364327	UMMC/SAMHSA(DHHS) SP14686-	038600	Psychology
364351	NSF 2307285	038600	Psychology
364380	NSF 2300991	038600	Psychology
364551	Oktibbeha Cty Youth Court 4/26/21	038600	Psychology
364711	LGBTQ Fund of MS DTD 7/8/21	038600	Psychology
364722	Boehringer Ingelheim DTD 10/15/21	038600	Psychology
365741	CDCP DHHS H79SP081848 (P)	038600	Psychology
365746	SAMHSA DHHS H79SM080458	038600	Psychology
365753	MDMH 6391-MGLS-02 (P)	038600	Psychology
365758	SAMHSA DHHS 1H79TI083275-01	038600	Psychology
365767	NIH 2R15MH113075-02A1	038600	Psychology
365768	NIH 1R15MH122937-01A1	038600	Psychology
365773	MDMH 6391-MGLS-03	038600	Psychology
365781	SAMHSA DHHS H79SM084428	012000	Food Sci Nutrition Hlth Promo
365781	SAMHSA DHHS H79SM084428	038600	Psychology
365793	US Army Natick W909MY-21-C-003	038600	Psychology
365935	LGBTQ Fund of MS DTD 8/11/22	038600	Psychology
365954	APA LTR 11/18/22	038600	Psychology
365966	Southern Gerontological Society 1-1	038600	Psychology
367359	Dr. B. Michael Thorne Annual Sch.	038600	Psychology
865741	Cost Share for 365741	038600	Psychology
865746	Cost Share for 365746	038600	Psychology
865966	Cost Share for 365966	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304012	MDRS CTD# 11/01/2022	410200	Disability Resource Center
308486	Mary Margaret Peebles Scholarship	410200	Disability Resource Center

Contact Person: Dill, Cheryl

Department Head: Berry, Julie

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

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

Mail Stop: 9577

Etheredge, Room 228A
Campus

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

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

Department Head: Bickle, John

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364039	Camgian Micro/PFP MSU-01-2207 (	038100	Philosophy & Religion
364264	MS Humanities Council RG23-20-11	038100	Philosophy & Religion
365794	US Army Natick W909MY-21-C-003:	020500	Building Construction Science
365794	US Army Natick W909MY-21-C-003:	038100	Philosophy & Religion
864264	Cost Share for 364264	038100	Philosophy & Religion

Contact Person: Kolb, Kelly

Department Head: Bickle, John

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

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

Mail Stop: 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307379	Carskadon Childhood Ed Scholarhip	051300	TeacherEd&Leadership (TEAL)
	Contact Person:		White, Lorie

Department Head: Blackbourn, Richard

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

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

Mail Stop: 9710

Allen Hall, Room 309
Campus

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

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

Department Head: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309700	Dr. Harvey S.&Dr. Di Ann Lewis End	058800	Dean of Education
367013	Sydney E. Robbins Mem. Ednowed	058800	Dean of Education
367056	Lauri Lewis Hayes Endowed Sch in	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: 9730

IED Building, Rm 102
Campus

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

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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 July 2023:

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

Department Head: Blackbourn, Richard

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

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

Mail Stop: 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 July 2023:

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

Contact Person: Jenkins, Emily

Department Head: Bounds, Chris

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

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

Mail Stop: 9823

114 Airport Road
Starkville

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

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

Department Head: Bounds, Christopher

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361444	ARC MS-20619-22	194100	Advanced Composites Institute
362341	AM General PO4800000391 PFP/DI	194100	Advanced Composites Institute
362366	FAA 12-C-AM-MSU - C (007)	194100	Advanced Composites Institute
362368	FAA 12-C-AM-MSU - C (008)	191400	Inst for Genom, Biocom, Biotec
362368	FAA 12-C-AM-MSU - C (008)	194100	Advanced Composites Institute
364111	MDES 003-DT018	194100	Advanced Composites Institute
364167	US Dept Homeland RSBRR-22-0001	194100	Advanced Composites Institute
364219	NASA 80NSSC23PA222	194100	Advanced Composites Institute
364231	FAA 12-C-AM-MSU - C (012) Bound	194100	Advanced Composites Institute
364273	M4 Aerospace Eng/PFP 2021-27 (C	194100	Advanced Composites Institute
364289	NSF 2234271 (C) Watts	194100	Advanced Composites Institute
364303	U.S. SBA SBAHQ23I0004	194100	Advanced Composites Institute
364366	M4 Aerospace Eng/PFP 2021-27 (C	194100	Advanced Composites Institute
364795	Boeing Company PO#2278787	194100	Advanced Composites Institute
365648	Boeing TBCMSU-2016 Project #4	194100	Advanced Composites Institute
365942	Textron Systems Corp. PO #125349	194100	Advanced Composites Institute
365969	Boeing Company PO#2401796	194100	Advanced Composites Institute
365976	Boeing Company PO#2421834	194100	Advanced Composites Institute
861444	Cos Share for 361444	194100	Advanced Composites Institute
862368	Cost Share for 362368	194100	Advanced Composites Institute
864231	Cost Share for 364231	194100	Advanced Composites Institute

Contact Person:

Jenkins, Emily

Department Head: Bounds, Christopher

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362385	FAA 12-C-AM-MSU - C (009) Bound	194100	Advanced Composites Institute
362396	FAA (US DOT) 15-C-UAS-MSU-A - (	194100	Advanced Composites Institute
364094	ARC MS-20887-22	194100	Advanced Composites Institute
862385	Cost Share for 362385	194100	Advanced Composites Institute
862396	Cost Share for 362396	194100	Advanced Composites Institute
864094	Cost Share for 364094	194100	Advanced Composites Institute

Contact Person: Jethroe, Courtney

Department Head: Bounds, Christopher

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

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

Mail Stop: 9633

Giles Hall, Room 240
Campus

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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020101	Architecture - Office of Research
100000	MSU Education and General Fund	028800	Dean of Architecture,Art, & Design
250200	Architecture Special Account	028800	Dean of Architecture,Art, & Design
252069	CAAD Truck	028800	Dean of Architecture,Art, & Design
252288	CAAD Recruitment Fund	028800	Dean of Architecture,Art, & Design
252851	CAAD Special Projects	028800	Dean of Architecture,Art, & Design
253288	ORED-CADD-Deans Off Startup	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	020100	School of Architecture
305176	MSU Fndn- Gifts/Grants - CAAD	028800	Dean of Architecture,Art, & Design
305176	MSU Fndn- Gifts/Grants - CAAD	320100	General Library
307291	Primos Scholarship	028800	Dean of Architecture,Art, & Design
307729	Architecture Silver Anniversary	028800	Dean of Architecture,Art, & Design
307793	Hollomon Architects Scholarship	028800	Dean of Architecture,Art, & Design
307794	Pryor and Morrow Annual Scholarsh	028800	Dean of Architecture,Art, & Design
307858	Fulcher-Bailey Annual Scholarship	028800	Dean of Architecture,Art, & Design
307863	Charles H. Dean, Jr. Annual Scholar	028800	Dean of Architecture,Art, & Design
307921	S. M. Pizzetta Annual Scholarship	028800	Dean of Architecture,Art, & Design
307940	Studio South Architects Annual Sch.	028800	Dean of Architecture,Art, & Design
307949	Studio South Architects Annual Sch.	028800	Dean of Architecture,Art, & Design
307949	Studio South Architects Annual Sch.	038400	Physics & Astronomy
307956	Sarah Parsons Memorial Scholarshi	028800	Dean of Architecture,Art, & Design
307981	Architecture-Patrons of Excellence	028800	Dean of Architecture,Art, & Design
307981	Architecture-Patrons of Excellence	410601	Financial Aid - General Scholarship
307993	Feretti/Karnstedt Scholarship Arch.	028800	Dean of Architecture,Art, & Design
307997	Associated Builders & Contractors	028800	Dean of Architecture,Art, & Design
308028	Mockbee Hall & Drake Annual -Arch	028800	Dean of Architecture,Art, & Design
308092	Hoskins & Aycock Architects Annual	028800	Dean of Architecture,Art, & Design
308092	Hoskins & Aycock Architects Annual	410601	Financial Aid - General Scholarship
308250	Business Interiors, Inc. Annual Sch	028800	Dean of Architecture,Art, & Design
308311	John-Richard Design Scholarship	028800	Dean of Architecture,Art, & Design
308316	Hall/Weir and Assoc. Annual Sch.	028800	Dean of Architecture,Art, & Design
308317	Linda M. Clark Memorial Endowed S	028800	Dean of Architecture,Art, & Design
308385	Carl Scholarship in Architecture	028800	Dean of Architecture,Art, & Design
308395	Michael Boykin, Inc. Annual Sch.	028800	Dean of Architecture,Art, & Design
308457	Guild Hardy Architects Annual Sch.	028800	Dean of Architecture,Art, & Design
308458	Doug & Michelle Thornton Annual S	028800	Dean of Architecture,Art, & Design
308459	Lyndall Gail Wood Endowed Memori	028800	Dean of Architecture,Art, & Design
308499	Hearin Fdn Construction Scholarship	028800	Dean of Architecture,Art, & Design
308512	Lessa Woodruff Memorial Fund	028800	Dean of Architecture,Art, & Design
308649	Burris/Wagnon Architects,P.A.Annua	028800	Dean of Architecture,Art, & Design
308656	Professional Interior Design Sch.	028800	Dean of Architecture,Art, & Design
308823	Robert O. Williams Arts Scholarship	028800	Dean of Architecture,Art, & Design
308823	Robert O. Williams Arts Scholarship	185100	CVM Office of the Dean
308860	Nelson L. Douglass PE Endowed Sc	028800	Dean of Architecture,Art, & Design
308860	Nelson L. Douglass PE Endowed Sc	068800	Dean of Engineering
309142	Rowan Taylor Endowed Scholarship	028800	Dean of Architecture,Art, & Design
309393	Jason D. Labutka Scholarship	028800	Dean of Architecture,Art, & Design
364218	Univ of Missouri C00074721-1	028800	Dean of Architecture,Art, & Design
364724	Robert M Hearin Fndn P102021030	028800	Dean of Architecture,Art, & Design
365125	Fndn-CAAD-Hearin Fund for Excelle	028800	Dean of Architecture,Art, & Design
365808	Fndn-B & G Design Build Competitic	028800	Dean of Architecture,Art, & Design
367304	Martha Nash Memorial Scholarship	028800	Dean of Architecture,Art, & Design

Department Head: Bourgeois, Angi

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

367380 Dominique Pugh Scholarship

028800 Dean of Architecture, Art, & Design

367434 Douglas A. and Leigh J. Crawford Ar

028800 Dean of Architecture, Art, & Design

Contact Person:

Gardner, Darlene

Department Head: Bourgeois, Angi

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365129	Fndn-Collaborative Studio-Hearin Fc	028800	Dean of Architecture,Art, & Design
Contact Person:		Shurden, Mari	

Department Head: Bourgeois, Angi

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

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

Mail Stop: 9635

Howell Hall, Room 132
Campus

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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365851	Schillig FY 2020- Rokoei	020500	Building Construction Science
365974	NAS Engineering Med. SCON-1000	020500	Building Construction Science
865881	Cost Share for 365881	020500	Building Construction Science

Contact Person: Gardner, Darlene

Department Head: Bourgeois, Angi

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020500	Building Construction Science
252205	BCS Printing Charges	020500	Building Construction Science
252535	BCS Faculty Travel Support	020500	Building Construction Science
252536	CAAD- BCS Startup	020500	Building Construction Science
252652	1st Year BCS Field Trip	020500	Building Construction Science
252653	2nd Year BCS Field Trip	020500	Building Construction Science
252654	3rd Year BCS Field Trip	020500	Building Construction Science
252728	BCS Studio A Lab Fee	020500	Building Construction Science
252730	BCS Studio 1 Lab Fee	020500	Building Construction Science
252732	BCS Studio 3 Lab Fee	020500	Building Construction Science
252734	BCS Studio 5 Lab Fee	020500	Building Construction Science
252737	BCS Pass Bldg Syst Lab Fee	020500	Building Construction Science
252738	BCS Structures I Lab Fee	020500	Building Construction Science
252740	BCS Elect Syst Lab Fee	020500	Building Construction Science
253526	ORED Bldg Constructin Sci Start-Up	020500	Building Construction Science
259205	BCS Overhead	020500	Building Construction Science
305337	FndnBuilding Const Science Prog Ar	020106	Building Construction Science
305337	FndnBuilding Const Science Prog Ar	020500	Building Construction Science
306915	Fndn-BCS State Board of Contracto	020500	Building Construction Science
306915	Fndn-BCS State Board of Contracto	192500	Research Curriculum Unit
308881	Brasfield & Gorrie Bldg Constr. Sch	020500	Building Construction Science
308882	Kline Mech. Systems Ann. Sch.	020500	Building Construction Science
308889	Chip & Jennifer Crane End. Sch.	020500	Building Construction Science
308890	Abbey Burnett Bridges End. Sch.	020500	Building Construction Science
309140	MS Assoc Builders and Cont. Sch.	020500	Building Construction Science
309199	Brislin, Inc. Annual Scholarship	020500	Building Construction Science
309392	Yates Construction Co. Annual Sch.	020500	Building Construction Science
364736	Fndn MS State Bd of Contractors Pr	020500	Building Construction Science
365064	BSC Recognition and Banquet	020500	Building Construction Science
365324	Fndn- BCS Industry Advisory Board	020500	Building Construction Science
365325	Fndn- Roy Anderson Corp End. Prof	020500	Building Construction Science
365433	Fndn-Lemoine CO Student Compet	020500	Building Construction Science
365881	The Roofing Alliance 2020-08	020500	Building Construction Science
367011	Stanley Ross Black Memorial Endov	020500	Building Construction Science
367016	Stanley Ross Black Mem Annual Sc	020500	Building Construction Science
367154	Hoar Construction Annual Sch	020500	Building Construction Science

Contact Person: Shurden, Mari

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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308318	Appalachian Leadership Honors Pro	410102	Montgomery Leadership Program
	Contact Person:		Jones, Kathy

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309984	Ray Beckham Memorial Annual Sch	410103	Center for America's Veterans
Contact Person:		Tehan, Jackie	

Department Head: Bourgeois, Thomas

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410100	Dean of Students
100000	MSU Education and General Fund	410103	Center for America's Veterans
100000	MSU Education and General Fund	410107	Student Honor Code Office
100000	MSU Education and General Fund	410108	Parent & Family Services
250326	Alcohol Education Program	410100	Dean of Students
251023	Honor Council	410107	Student Honor Code Office
308638	Tillman Military Scholarship	410103	Center for America's Veterans
308958	William C. Forbus Memorial End. Sc	410103	Center for America's Veterans
308975	Tommy and Terri Nusz Annual Sch.	410103	Center for America's Veterans
308989	Thomas & Terri nusz Endowed Sch.	410103	Center for America's Veterans
309280	Leslie & Margaret Hester Annual Scl	410103	Center for America's Veterans
309412	Brett & Mellodee Martin Annual Sch.	410103	Center for America's Veterans
309511	Fred N. Brown, Jr. Annual Sch.	410103	Center for America's Veterans
309845	Bobby N. Hutson Endowed Scholar.	410103	Center for America's Veterans
309983	Ray Beckham Memorial Endowed S	410103	Center for America's Veterans

Contact Person: Wells, Kem

Department Head: Bourgeois, Thomas

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

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

Mail Stop: 9504

Lee Hall, Room 115
Campus

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

Department Head: 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 July 2023:

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

Department Head: Bowen, Cheryl

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

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

Mail Stop: 9527

Cafeteria Bldg.
Campus

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

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 July 2023:

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

Contact Person: Bowen, Cheryl

Department Head: Bowen, Cheryl

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

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

Mail Stop: 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: Bratcher, Christy

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

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

<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 Fun	011300	Animal & Dairy Science
160000	MAFES Education and General Fun	016600	Foundation Herds
180000	MCES Education and General Fund	011300	Animal & Dairy Science
252929	ADS Livestock Judging Team	011300	Animal & Dairy Science
253657	ADS Equestrian Team	011300	Animal & Dairy Science
255113	Animal Science Lab Fees	011300	Animal & Dairy Science
255284	ADS Distance Education	011300	Animal & Dairy Science
259113	Animal Science Overhead	011300	Animal & Dairy Science
260106	Animal Science Meats Lab	011300	Animal & Dairy Science
260147	ADS Nutrition Lab-Rude	011300	Animal & Dairy Science
260148	ADS Faculty Discret Funds-Ward	011300	Animal & Dairy Science
260166	Foundation Improvement Fund	016600	Foundation Herds
260184	ADS IACUC	011300	Animal & Dairy Science
260221	ADS Startup MAFES	011300	Animal & Dairy Science
260221	ADS Startup MAFES	016600	Foundation Herds
260239	ADS Undergrad Res Schol Pgm	011300	Animal & Dairy Science
260249	MAFES/ADS Startup-Fan	011300	Animal & Dairy Science
260249	MAFES/ADS Startup-Fan	013200	Delta Research and Extension Cent
260255	MAFES/ADS Startup-Bratcher	011300	Animal & Dairy Science
266113	Animal & Dairy Sci Residual-Liao	011300	Animal & Dairy Science
269140	Animal and Dairy Science Overhead	011300	Animal & Dairy Science
280147	Beef Program	011300	Animal & Dairy Science
280151	MSU ES - ADS Designated	011300	Animal & Dairy Science
280158	ES Faculty Startup-Bratcher	011300	Animal & Dairy Science
281113	ADS Therapeutic Riding	011300	Animal & Dairy Science
285021	Startup Fund Rios De Alvarez	011300	Animal & Dairy Science
321653	USDA ARS 58-6066-8-036 (P)	011300	Animal & Dairy Science
321798	USDA NIFA 2018-67016-27580	011300	Animal & Dairy Science
322551	USAID 7200AA18CA00030-(C) Quic	011300	Animal & Dairy Science
324719	Evonik Nutrition Trial#03.63.18001	011300	Animal & Dairy Science
327021	USDA-NIFA 2020-68018-30666	011300	Animal & Dairy Science
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
327154	Univ of GA SUB00002684 (C)	011300	Animal & Dairy Science
327165	Kansas State Univ A22-0057-S002 (	011300	Animal & Dairy Science
327176	USDA-NIFA 2020-68018-30666 (C)	011300	Animal & Dairy Science
327399	USDA ARS 58-6066-2-022 (C)	011300	Animal & Dairy Science
328248	National Pork Board 22-018	011300	Animal & Dairy Science
328248	National Pork Board 22-018	012000	Food Sci Nutrition Hlth Promo
340985	NRCS USDA NR204423XXXXC100	011300	Animal & Dairy Science
340985	NRCS USDA NR204423XXXXC100	011302	ADS- Agricenter
340985	NRCS USDA NR204423XXXXC100	013000	South MS Branch Experiment Statio
340985	NRCS USDA NR204423XXXXC100	013001	White Sands Unit
341066	Univ of Georgia SUB00002717	011300	Animal & Dairy Science
341066	Univ of Georgia SUB00002717	012100	School of Human Sciences
341070	Univ of Georgia SUB00002774	011300	Animal & Dairy Science
341084	Univ. of Georgia SUB00002900	011300	Animal & Dairy Science
341376	SAMHSA DHHS 1H79T1083275-01 |	011300	Animal & Dairy Science
342084	Univ of GA SUB00002684	011300	Animal & Dairy Science
342093	NRCS USDA NR214423XXXXC057	011300	Animal & Dairy Science
345359	Animal & Dairy Sc Gifts & Grants	011300	Animal & Dairy Science
345359	Animal & Dairy Sc Gifts & Grants	011900	Biochem,MolBio,Entmology&Plant P

Department Head: Bratcher, Christy

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

821653 Cost Share for 321653
841066 Cost Share for 341066
841066 Cost Share for 341066

011300 Animal & Dairy Science
011300 Animal & Dairy Science
013000 South MS Branch Experiment Statio

Contact Person:

Cavinder, Ginger

Department Head: Bratcher, Christy

Changes to this sheet should be submitted to Reporting, 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: Bray, Marty

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052300	IndTechInstrDesCCL (ITIDCCL)
253735	Community College Leadership	051100	Educational Leadership
253735	Community College Leadership	052300	IndTechInstrDesCCL (ITIDCCL)
255253	ISWD Distance Education	052300	IndTechInstrDesCCL (ITIDCCL)
259523	Industrial Education Overhead	052300	IndTechInstrDesCCL (ITIDCCL)
307396	Baldwin Piano & Organ Scholarship	052300	IndTechInstrDesCCL (ITIDCCL)
361920	CNCS 18REHMS001	051100	Educational Leadership
361920	CNCS 18REHMS001	052300	IndTechInstrDesCCL (ITIDCCL)
362176	NSF 1934194 (P)	052300	IndTechInstrDesCCL (ITIDCCL)
362180	NSF 1934194 (C) Part Costs ONLY	052300	IndTechInstrDesCCL (ITIDCCL)
364124	CNCS (AmeriCorps) 22REAMS001	051100	Educational Leadership
364124	CNCS (AmeriCorps) 22REAMS001	052300	IndTechInstrDesCCL (ITIDCCL)
364125	CNCS (AmeriCorps) 22REAMS001	052300	IndTechInstrDesCCL (ITIDCCL)
365370	Schillig FY 2016- Wei-Chieh	052300	IndTechInstrDesCCL (ITIDCCL)

Contact Person: Davis, Stacy

Department Head: Bray, Marty

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

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

Mail Stop: 9627

2 Research Blvd, Room 9
Campus

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

Department Head: Breckenridge, Trey

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603032	High-Performance Computer Center	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 July 2023:

<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
250971	Public Safety Research	038701	Stennis NIRCC
256382	Stennis Institute Residual	038600	Psychology
259387	Stennis Inst of Govt Overhead	030600	Stennis Inst of Govt and Comm Dev
362399	MS Off Hwy Safety SO-2022-SO-40	030600	Stennis Inst of Govt and Comm Dev
364279	MS Main Street Assoc. USDA 2023-	030600	Stennis Inst of Govt and Comm Dev
364557	Pike County, MS 2022-05	030600	Stennis Inst of Govt and Comm Dev
364769	Equity Plus, LLC 2022-48	030600	Stennis Inst of Govt and Comm Dev
365946	UCA Foundation LOA DTD 1/5/23	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

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

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

Mail Stop: 9827

233 Magruder St
Campus

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Department Head: Breen, Joseph J

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

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

<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
303974	MDA CONTRACT DATED 5/2/22	030600	Stennis Inst of Govt and Comm Dev
304011	MDA 715-C-ASPIRE	030600	Stennis Inst of Govt and Comm Dev
304013	City of Meridian, MS 2023-10	030600	Stennis Inst of Govt and Comm Dev
304019	City of Quitman 2023-17	030600	Stennis Inst of Govt and Comm Dev
304021	City of Greenville 2023-24	038600	Psychology
304027	MDA 715-C-ZETA FY23	030600	Stennis Inst of Govt and Comm Dev
304032	City of Starkville, MS 2023-40	030600	Stennis Inst of Govt and Comm Dev
364025	MS Office Hwy Signed 4/19/2022	030600	Stennis Inst of Govt and Comm Dev
364097	MS Off Hwy Safety SO-2023-SO-40	030600	Stennis Inst of Govt and Comm Dev
365995	University of North AL CTD 6/26/23	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

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

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

Mail Stop: 9569

Depot Bldg.
Campus

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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305230	MSU Fndn- Stennis Institute	038200	Stennis Institute
305230	MSU Fndn- Stennis Institute	038700	John C. Stennis - Institute of Govt

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J.

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

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

Mail Stop: 9628

Research & Tech Park, Room 10
Campus

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

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

Department Head: Brenner, Devon

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240012	Survey Research Laboratory	018100	Omic Biology Lab
240012	Survey Research Laboratory	190300	Social Science Research
240903	LUM (Lease, Utilities, Maintenance)	190300	Social Science Research
250042	Research Enhancement	190300	Social Science Research
250766	MASEP R & D	190400	MASEP
252760	Evaluation Unit	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
260143	SSRC Workshops	012200	Social Science Research Center
269119	Soc Science Research Rsrv Overhe	012200	Social Science Research Center

Contact Person: Flannagan, Jennifer

Department Head: Brenner, Devon

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

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

Mail Stop: 9722

Lee Hall 3000
Campus

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

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

Department Head: Brenner, Devon

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252592	Ed Policy Fellowship Prog	190300	Social Science Research
Contact Person:		Flannagan, Jennifer	

Department Head: Brenner, Devon

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

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

Mail Stop: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340916	USDA NIFA 2019-68010-29127 (C) I	011400	Extension Center for Tech Outreach
340947	USDA Rural Development MS0747-	011400	Extension Center for Tech Outreach
340950	AgMktgServUSDA AM190100XXXX	011400	Extension Center for Tech Outreach
342058	USDA Rural Development MS0747-I	011400	Extension Center for Tech Outreach
343147	MDES SWIB MOU DTD 6/19/17	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.

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
346023	MS Corn Promotion Board 02-2023	011400	Extension Center for Tech Outreach
346023	MS Corn Promotion Board 02-2023	011900	Biochem,MolBio,Entmology&Plant P
346041	MS Soybean Promotion Board 65-20	011400	Extension Center for Tech Outreach

Contact Person: Vaughn, Brandi

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.

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

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

Department Head: Brooks, Raymond

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

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

<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 July 2023:

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

Department Head: Brooks, Raymond

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

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

Mail Stop: 9526

Colvard Union, Rm 310
Campus

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

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Also, please call 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 July 2023:

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

Department Head: Brooks, Raymond

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

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

Mail Stop: 9530

Union, Room 310
Campus

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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411400	Fraternity & Sorority Life
100000	MSU Education and General Fund	490505	Event Services
100000	MSU Education and General Fund	540100	Colvard Student Union
250256	Music Maker Productions	540101	Music Makers
250415	Union Reservations	540100	Colvard Student Union
250419	Lee Hall Auditorium	540100	Colvard Student Union
251005	Auditorium Rental	490505	Event Services
251948	Ticket Biscuit	540100	Colvard Student Union
254011	Student Gathering Ctr-Amphitheatre	411600	Student Government
605404	Union Special Projects	540100	Colvard Student Union

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

Mail Stop: 9532

Colvard Union, Room 310
Campus

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

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

Department Head: Brooks, Raymond

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	540103	Student Union-Cntr for Student Actv
250012	Lyceum	411700	Lyceum
250238	Event Services	490505	Event Services
254103	CSA (Center for Student Activities)	540103	Student Union-Cntr for Student Actv
307544	CAB Scholarship	540103	Student Union-Cntr for Student Actv

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

Mail Stop: 9823

114 Airport Road
Off-Campus

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

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

Department Head: Brooks, Tom

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361918	FAA 692M15-18-D-00011	194000	Raspet
362318	Pacific NW National Lab 600994	194000	Raspet
362320	Pacific NW National Lab 612070	194000	Raspet
364377	Pacific NW National Lab 620034	194000	Raspet
364378	Pacific NW National Lab 622416	194000	Raspet
862359	Cost Share for 362359	194000	Raspet

Contact Person: Jethroe, Courtney

Department Head: Brooks, Tom

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

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

Mail Stop: 9656

Bost, Room 201-A
Campus

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

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

Department Head: Brown, Ronald A.

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345938	ASRED CTD 06-30-2021	016400	ES-ASRED
Contact Person:		Vaughn, Vicki	

Department Head: Brown, Ronald A.

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

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

Mail Stop: 9575

McCarthy Gym, Room 216
Campus

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051700	Department of Kinesiology
255254	Kinesiology Distance Education	051700	Department of Kinesiology
255254	Kinesiology Distance Education	313204	Meridian Division of Education
255514	Activity Course Fees	051700	Department of Kinesiology
255518	Exercise Science Lab Fees	051700	Department of Kinesiology
259517	Kinesiology Overhead	051700	Department of Kinesiology
303986	NAKHE LTR DTD 5/27/2021	051700	Department of Kinesiology
307581	Durward Dunn Physical Education	051700	Department of Kinesiology
308654	Bert Jenkins Sch in Coaching	051700	Department of Kinesiology
309517	Bert Jenkins Endowed Scholarship	051700	Department of Kinesiology
361413	MDAC SIGNED 10/30/20	051700	Department of Kinesiology
364061	UMMC/NIH SP14255-SB06	051700	Department of Kinesiology
364104	NSF 2222485 (C)	051700	Department of Kinesiology
364151	OSHA DOL SH-39168-22-60-F-28	051700	Department of Kinesiology
364164	UAB 000535051-SP006-SC004	051700	Department of Kinesiology
364168	UMMC/NIH SP14543-SB06 OPTION	051700	Department of Kinesiology
364251	MSCDD 4001-DD-21-RE	051700	Department of Kinesiology
364716	Badminton World Federation 9/30/21	051700	Department of Kinesiology
365649	Badminton World Federation (BWF)	051700	Department of Kinesiology
365711	CDCP DHHS 1 NU58DP006572-01-	051700	Department of Kinesiology
365711	CDCP DHHS 1 NU58DP006572-01-	190300	Social Science Research
365716	NIH R15HD098660	051700	Department of Kinesiology
365755	MS Div of Medicaid DTD 8/28/20 (P)	051700	Department of Kinesiology
365756	MS Div of Medicaid DTD 8/28/20 (C)	051700	Department of Kinesiology
365895	Strive Tech Inc. 2021-38	051700	Department of Kinesiology
365941	Badminton World Federation 11/10/21	051700	Department of Kinesiology
365961	UMMC Base Pair CTD 11/17/22 (C)	051700	Department of Kinesiology
365961	UMMC Base Pair CTD 11/17/22 (C)	068802	CAVS Extension
864251	Cost Share for 364251	051700	Department of Kinesiology

Contact Person: Kelly, Kathy

Department Head: Brown, Stanley P

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

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

Mail Stop: 9748

153 IED

Campus

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

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

Department Head: Brown, Theresa

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362392	IHL America Reads 2022-015E	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

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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 July 2023:

<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 Fun	012000	Food Sci Nutrition Hlth Promo
180000	MCES Education and General Fund	012000	Food Sci Nutrition Hlth Promo
250463	FSNHP Lab Fees	012000	Food Sci Nutrition Hlth Promo
251124	Dietetic Internship Fees	012000	Food Sci Nutrition Hlth Promo
252776	Rural Medical Science Scholars	012000	Food Sci Nutrition Hlth Promo
255211	FSNHP Distance Education	012000	Food Sci Nutrition Hlth Promo
260126	Schilling Advancement for Research	012000	Food Sci Nutrition Hlth Promo
260133	Juice Research Revolving Fund	012000	Food Sci Nutrition Hlth Promo
260237	FSNHP Undergrad Res Schol Pgm	012000	Food Sci Nutrition Hlth Promo
266012	Food Science and Techology Residnt	012000	Food Sci Nutrition Hlth Promo
269112	Food Science & Technology Overhe	012000	Food Sci Nutrition Hlth Promo
280161	C. Crist Startup	012000	Food Sci Nutrition Hlth Promo
280242	FSNHP Serv Safe	012000	Food Sci Nutrition Hlth Promo
280242	FSNHP Serv Safe	019455	MSU Extension- Pearl River County
280244	FSNHP Workshops	012000	Food Sci Nutrition Hlth Promo
285005	ES Faculty Startup-Tribble	012000	Food Sci Nutrition Hlth Promo
289125	FSNHP MSU-ES Overhead	012000	Food Sci Nutrition Hlth Promo
305863	Custer Chair Gifts and Grants	012000	Food Sci Nutrition Hlth Promo
307104	James E. Garrison	012000	Food Sci Nutrition Hlth Promo
307281	Dairy Foods Judging Team	012000	Food Sci Nutrition Hlth Promo
307281	Dairy Foods Judging Team	410601	Financial Aid - General Scholarship
307282	James E. Garrison Dairy Scholarshj	012000	Food Sci Nutrition Hlth Promo
307282	James E. Garrison Dairy Scholarshj	410601	Financial Aid - General Scholarship
307283	Food/Science Technology Scholarsh	012000	Food Sci Nutrition Hlth Promo
307365	Ammerman Scholarship	012000	Food Sci Nutrition Hlth Promo
307377	Kroger Annual Scholarship	012000	Food Sci Nutrition Hlth Promo
307420	J. O. Hearnberger Scholarship	012000	Food Sci Nutrition Hlth Promo
307511	L Q Patton Memorial Scholarship	012000	Food Sci Nutrition Hlth Promo
307512	Barber Dairies Scholarship-Food Sc	012000	Food Sci Nutrition Hlth Promo
307577	Lorena White Cobb Scholarship	012000	Food Sci Nutrition Hlth Promo
307583	Food Science Scholarship(269112)	012000	Food Sci Nutrition Hlth Promo
307586	Food Science Development Scholar	012000	Food Sci Nutrition Hlth Promo
307594	Food Industry Scholarship Fund	012000	Food Sci Nutrition Hlth Promo
307932	Gladden Brooks Memorial Annual St	012000	Food Sci Nutrition Hlth Promo
308009	R.J. Reed Endowed Scholarship	012000	Food Sci Nutrition Hlth Promo
308117	Wayne & Carolyn Malone Endowed	012000	Food Sci Nutrition Hlth Promo
308249	Charles H. White Endowed Sch.	012000	Food Sci Nutrition Hlth Promo
308337	Joe & Leota Cardwell Endowed Sch	012000	Food Sci Nutrition Hlth Promo
308338	Boris & Betty Stojanovich Endowed	012000	Food Sci Nutrition Hlth Promo
308351	Dr. Joe T. Cardwell Endowed Sch.	012000	Food Sci Nutrition Hlth Promo
308891	MSU Student Dietetic Assoc. End.	012000	Food Sci Nutrition Hlth Promo
309189	Dixie Flyers Annual Scholarship	012000	Food Sci Nutrition Hlth Promo
309593	Dr. Charles W. Shannon Memorial S	012000	Food Sci Nutrition Hlth Promo
309783	Winifred Hartwig Fd for Excellence	012000	Food Sci Nutrition Hlth Promo
309961	Paul Kinsey & Gavin Thompson Ann	012000	Food Sci Nutrition Hlth Promo
309962	Paul Kinsey & Gavin Thompson Enc	012000	Food Sci Nutrition Hlth Promo
320666	NIH 1R15DK117407-01A1 (P)	012000	Food Sci Nutrition Hlth Promo
320685	MDMH 6391-MGLS-02 (C)	012000	Food Sci Nutrition Hlth Promo
320692	MS INBRE NIH 8006729-10.04 MSL	012000	Food Sci Nutrition Hlth Promo
321743	USDA NIFA 2017-67017-26473	012000	Food Sci Nutrition Hlth Promo
322553	USAID 7200AA18CA00030- (C) Qui	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

Department Head: Brown-Johnson, Ashli

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

323108	MSDH SG-1136	012000	Food Sci Nutrition Hlth Promo
323109	MSDH SG-1136	012000	Food Sci Nutrition Hlth Promo
323116	MSDH SG-1136 R-4	012000	Food Sci Nutrition Hlth Promo
323117	MSDH SG-1136 R-4 (C)	012000	Food Sci Nutrition Hlth Promo
323121	MSDH SG-1136 R-4 (C)	012000	Food Sci Nutrition Hlth Promo
324088	Johnsonville-Schilling (MAFES FP A	012000	Food Sci Nutrition Hlth Promo
324181	Peco - Schilling (MAFES FP Ag Div)	012000	Food Sci Nutrition Hlth Promo
325030	MOA Food Sci Research Reserve	012000	Food Sci Nutrition Hlth Promo
325030	MOA Food Sci Research Reserve	012100	School of Human Sciences
325887	Food Science-Fixed SMOAs<\$20,00	012000	Food Sci Nutrition Hlth Promo
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
327164	Kansas State Univ A22-0057-S002	012000	Food Sci Nutrition Hlth Promo
327170	University of Florida SUB00003005	012000	Food Sci Nutrition Hlth Promo
327178	Cal Poly 2022-2-53734	012000	Food Sci Nutrition Hlth Promo
327203	USDA ARS RSA 58-6040-2-025	012000	Food Sci Nutrition Hlth Promo
327214	USDA ARS 58-6066-2-022 (C)	012000	Food Sci Nutrition Hlth Promo
327271	US DOJ 15JOVW-21-GG-02384-CA	012000	Food Sci Nutrition Hlth Promo
327384	USDA-NIFA 2023-67037-39954(C) \	012000	Food Sci Nutrition Hlth Promo
327402	USDA ARS 58-6066-2-022 (C)	012000	Food Sci Nutrition Hlth Promo
327412	USDA NIFA 2023-33800-40449	012000	Food Sci Nutrition Hlth Promo
328248	National Pork Board 22-018	011300	Animal & Dairy Science
328248	National Pork Board 22-018	012000	Food Sci Nutrition Hlth Promo
340818	State of MS - Office of Gov GEER 1.	012000	Food Sci Nutrition Hlth Promo
340818	State of MS - Office of Gov GEER 1.	012100	School of Human Sciences
340949	AgMktgServUSDA AM190100XXXX	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
341068	Univ. of TN Knoxville A21-0450-S00	012000	Food Sci Nutrition Hlth Promo
341068	Univ. of TN Knoxville A21-0450-S00	012100	School of Human Sciences
341081	NIFA 2022-46100-38427	012000	Food Sci Nutrition Hlth Promo
341110	eXtension Fndn/NIFA EXC3-2023-2	012000	Food Sci Nutrition Hlth Promo
341353	CDCP DHHS 1 NU58DP006572-01-	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
341375	SAMHSA DHHS 1H79TI083275-01	012000	Food Sci Nutrition Hlth Promo
341383	Delta Health Alliance CTD 7-08-202	012000	Food Sci Nutrition Hlth Promo
341387	MSDH SG-1153-R3 (C)	012000	Food Sci Nutrition Hlth Promo
341391	SAMHSA DHHS H79SM084428 (C)	012000	Food Sci Nutrition Hlth Promo
341395	Pyxis CTD 11-30-2021	012000	Food Sci Nutrition Hlth Promo
341397	UMMC SP14361-SB01	012000	Food Sci Nutrition Hlth Promo
341397	UMMC SP14361-SB01	012100	School of Human Sciences
341398	UMMC SP14272-SB1	012000	Food Sci Nutrition Hlth Promo
341402	MDAC SIGNED 8/11/2022	012000	Food Sci Nutrition Hlth Promo
341406	USFDA DHHS 75F40122P00583	012000	Food Sci Nutrition Hlth Promo
341407	MSDH SG2534	012000	Food Sci Nutrition Hlth Promo
341408	UMMC SP14544-SB1	012000	Food Sci Nutrition Hlth Promo
341415	MDAC SIGNED 7/10/23	012000	Food Sci Nutrition Hlth Promo
341416	UMMC SP14723-SB1	012000	Food Sci Nutrition Hlth Promo
342059	eXtension Fdn. EXC1-2021-2050	012000	Food Sci Nutrition Hlth Promo
342069	eXtension Foundation EXC2-2021-2	012000	Food Sci Nutrition Hlth Promo
342070	eXtension Fnd. EXC2-2021-2106 (C	012000	Food Sci Nutrition Hlth Promo
342076	MDAC CTD 9/27/21	012000	Food Sci Nutrition Hlth Promo
343167	MS State Dept of Health SG-2247	012000	Food Sci Nutrition Hlth Promo
345023	Grant-In-Aid - Food & Fiber	010900	Food & Fiber Center
345023	Grant-In-Aid - Food & Fiber	012000	Food Sci Nutrition Hlth Promo
345023	Grant-In-Aid - Food & Fiber	018000	Southern Rural Development Center
345957	Nat'l 4-H Council Grant DTD 3/3/22	012000	Food Sci Nutrition Hlth Promo
346000	United Healthcare SIGNED 7/6/2022	012000	Food Sci Nutrition Hlth Promo

Department Head: Brown-Johnson, Ashli

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

827412 Cost Share for 327412
840949 Cost Share for 340949

012000 Food Sci Nutrition Hlth Promo
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 July 2023:

<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: 9600

Campus

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Department Head: Buffum, Don

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

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

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

Contact Person: Rieves, Annette

Department Head: Buffum, Don

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

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

Mail Stop: 9718

McArthur Hall, Room 521
Campus

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

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

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

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

Contact Person: Buffum, Don

Department Head: Buffum, Don

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

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

Mail Stop: 9719

McArthur Hall, Room 643
Campus

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

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

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

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

Department Head: Buffum, Don

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

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

Mail Stop: 9680

School Forest Res. Room 100
Campus

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

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

Department Head: Burger, Wes

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

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

<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
170000	FWRC Education and General Fund	080200	Forest Operations
170000	FWRC Education and General Fund	088800	FWRC - Director
170000	FWRC Education and General Fund	088803	FWRC - Operations & Maintenance
170000	FWRC Education and General Fund	088805	CFR/FWRC Grad Assistantships
170000	FWRC Education and General Fund	088806	FWRC - Fringe Pool
253690	CFR Diversity, Equity, & Inclusion	088801	Colg of Forest Resources-Dean
255280	Forest Res Distance Education	088801	Colg of Forest Resources-Dean
270108	FWRC Special Activities	088800	FWRC - Director
270124	CFR & FWRC Publications Editor	088800	FWRC - Director
270143	James C Kennedy Endowed Chair	088800	FWRC - Director
270150	FWRC-Operations & Maintenance	080200	Forest Operations
271138	FWRC - Computer Use	088800	FWRC - Director
272138	FWRC School Forest	080200	Forest Operations
273138	SFR - Transportation	088800	FWRC - Director
279138	Forest/Wildlife Research Ctr Overhd	088800	FWRC - Director
307066	Delta Pride Catfish	018800	College of Ag & Life Sciences
307066	Delta Pride Catfish	088800	FWRC - Director
307240	Champion International Corporation	088800	FWRC - Director
307241	Delta Bass Classic	088800	FWRC - Director
307242	Durward Dunn Forestry Scholarship	088800	FWRC - Director
307243	Forestry Suppliers	061700	Mechanical Engineering
307243	Forestry Suppliers	088800	FWRC - Director
307244	Hancock Bank - Leo Seals	088800	FWRC - Director
307245	Howell Memorial	088800	FWRC - Director
307246	Lowndes County Wildlife	088800	FWRC - Director
307247	John L. Mabry Memorial Scholarship	088800	FWRC - Director
307248	MS Power & Light-Forest Resources	088800	FWRC - Director
307249	Wildlife Federation	088800	FWRC - Director
307250	Forest Resources General Scholars	088800	FWRC - Director
307251	Sharp Forestry	088800	FWRC - Director
307252	John W. & Caroline B. Starr Schp	088800	FWRC - Director
307253	TN River Pulp & Paper	088800	FWRC - Director
307254	J. S. Therrell Scholarship	088800	FWRC - Director
307255	Thomasson Lumber	088800	FWRC - Director
307256	Wildlife & Fisheries Scholarship	088800	FWRC - Director
307303	Larry E. Homan Scholarship	088800	FWRC - Director
307326	Ike Shoemaker Memorial Scholarship	088800	FWRC - Director
307326	Ike Shoemaker Memorial Scholarship	410601	Financial Aid - General Scholarship
307409	Roy L. Pugh Memorial Scholarship	088800	FWRC - Director
307412	International Paper Minority Sch.	088800	FWRC - Director
307441	CFR Garden Clubs of Ms	088800	FWRC - Director
307442	Ham Sanders Memorial	088800	FWRC - Director
307461	Mabry-Clark Memorial Scholarship	031100	Biological Sciences
307461	Mabry-Clark Memorial Scholarship	088800	FWRC - Director
307481	David Moehring Memorial End	088800	FWRC - Director
307483	Larry Aycock Memorial Scholarship	088800	FWRC - Director
307485	Polly Anderson Newsom Memorial	088800	FWRC - Director
307660	Frank Trotsky Annual Scholarship	088800	FWRC - Director
307765	Charles and Carolyn Dismukes	088800	FWRC - Director
307807	Davis & Ann Mortenson Fund in CFF	088800	FWRC - Director
307809	Col. K.D. & Catherine Johnson - CFI	088800	FWRC - Director
307810	Ann & Terry Ozier Scholarship - CFF	088800	FWRC - Director
307811	Bynum L. Meeks Scholarship - CFR	088800	FWRC - Director

Department Head: Burger, Wes

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

307812	Warren & Elsie Hood Scholarship-CI	088800	FWRC - Director
307813	Susan Jordan Scholarship - CFR	088800	FWRC - Director
307866	Wood Component Manufacturers As	088800	FWRC - Director
307914	Stihl, Inc./J. Pritchett, Sr. Annual	088800	FWRC - Director
307925	Kevin Nolan Summer Field Session	088800	FWRC - Director
307927	Hugo A. Wahlstab Scholarship	088800	FWRC - Director
307931	Leo W. Seal Forestry Scholarship	088800	FWRC - Director
308048	Catfish Farmers of MS Annual Sch.	088800	FWRC - Director
308211	Warren Thompson Scholarship	088800	FWRC - Director
308212	Boyd Burrow Greater Jackson NWTI	088800	FWRC - Director
308214	Delta Waterfowl Scholarship	088800	FWRC - Director
308217	Hood Industries Linear Prog. Sch.	088800	FWRC - Director
308218	Skip & Julie McCollough Endowed S	088800	FWRC - Director
308219	Dr. Joel T. Callahan Sr. Endowed	088800	FWRC - Director
308223	John C. Stennis Sch-Coll of For Res	088800	FWRC - Director
308295	Delta Wildlife Annual Scholarship	088800	FWRC - Director
308297	Delta Wildlife Endowed Scholarship	088800	FWRC - Director
308298	Clyde Patrick "Pat" Wade Sch.	088800	FWRC - Director
308339	Arboriculture/Urban Forestry Mem.	088800	FWRC - Director
308373	Wildlife Technical Ser, Inc Annual	088800	FWRC - Director
308375	Ms Forestry Fnd Annual Scholarship	088800	FWRC - Director
308396	Dr. Bruce D. Leopold Annual Sch.	088800	FWRC - Director
308451	Ms Chap/Consulting Foresters Annu	088800	FWRC - Director
308454	Illahee Tree Farm Scholarship	088800	FWRC - Director
308472	H.K. & J.K. Holloway End. Scholar.	088800	FWRC - Director
308524	Hall Timberlands Annual Scholarship	088800	FWRC - Director
308525	Southwest MS Forestry Association	088800	FWRC - Director
308589	Forestry Summer Camp Annual Sch	088800	FWRC - Director
308639	Molpus Woodlands Minority Scholar	088800	FWRC - Director
308647	CFR Special Recruiting Scholarship	088800	FWRC - Director
308658	Avery Woods Memorial Scholarship	088800	FWRC - Director
308734	Grey Ferris Annual Scholarship	088800	FWRC - Director
308865	DL Williams Jr Forestry Summer Ca	088800	FWRC - Director
308866	Ms Forestry Fnd Summer Camp Lea	088800	FWRC - Director
308951	Thomas A. Plein Fnd Endowed Sch.	088800	FWRC - Director
309143	Gerald A. Matthews Memorial Sch.	088800	FWRC - Director
309146	Elton & Patricia Coley Annual Sch.	088800	FWRC - Director
309148	Robert Parker Summer Camp Schol	088800	FWRC - Director
309151	Forrest/Lamar Cty Forestry Assoc.	088800	FWRC - Director
309163	John Ray Jr. & John Ray III Family	088800	FWRC - Director
309232	SD Hamilton Friends of Noxubee	088800	FWRC - Director
309276	Cox Ind. Inc. "Mike Barnes" A.U.	088800	FWRC - Director
309277	Cox Ind. Inc. "Mike Barnes" A.G.	088800	FWRC - Director
309281	Southern Pressure Treaters' Assoc.	088800	FWRC - Director
309290	Lauderdale Cty Forestry Assoc. Sch	068800	Dean of Engineering
309290	Lauderdale Cty Forestry Assoc. Sch	088800	FWRC - Director
309293	Leopold Forest-Wildlife Mgt Scholar	088800	FWRC - Director
309333	Charles E. Burkhardt Memorial Func	088800	FWRC - Director
309341	Winston Plywood & Veneer LLC Enc	088800	FWRC - Director
309342	Winston Plywood & Veneer LLC Anr	088800	FWRC - Director
309399	Boyd Burrow Greater Jackson End.	088800	FWRC - Director
309400	Hall Timberlands Endowed Scholar.	088800	FWRC - Director
309401	J.B. Robinson SW Ms Forestry End.	088800	FWRC - Director
309416	Gerald A. Matthews Endowed Sch.	088800	FWRC - Director
309434	Dick Molpus Foundation Annual Sch	088800	FWRC - Director
309455	John W. Baswell, Jr. Memorial End	088800	FWRC - Director
309486	Fox Haas Mossy Oak Endowed Sch	088800	FWRC - Director
309555	William H Ward Jr. Memorial End Sc	088800	FWRC - Director
309677	Ms Forestry Foundation Endowed Sc	088800	FWRC - Director
309753	Sharp Forest Annuity	080500	FWRC-Sustainable Bioproducts

Department Head: Burger, Wes

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

309753	Sharp Forest Annuity	088800	FWRC - Director
309827	Bruce D. Leopold Endowed Sch.	088800	FWRC - Director
309840	Weyerhauser Scholarship	088800	FWRC - Director
309900	Rankin Cty Forestry Assoc Endowec	088800	FWRC - Director
330880	NRCS USDA NRC21CPT0010890	088800	FWRC - Director
330928	DOI USFWS F22AP03045	088800	FWRC - Director
335416	Taylor Endowed Chair	088800	FWRC - Director
335437	Fndn - Kennedy End Upland Gamet	080300	FWRC-Wildlife,Fisheries&Aquacultu
335437	Fndn - Kennedy End Upland Gamet	088800	FWRC - Director
335451	Fdn - Bowen Fund for Excellence	088800	FWRC - Director
335454	Foundation - Spirit Hill Farm Cons.	080300	FWRC-Wildlife,Fisheries&Aquacultu
335454	Foundation - Spirit Hill Farm Cons.	088800	FWRC - Director
335455	Fndn - Prairie Wildlife Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
335455	Fndn - Prairie Wildlife Fund	088800	FWRC - Director
335771	CFR/FWRC Professorships & Awarc	088800	FWRC - Director
367017	Rankin Cty Forestry Assoc Annual S	088800	FWRC - Director
367039	Drs. Carroll & Gwen Perkins Endow	088800	FWRC - Director
367090	Douglas & Shirley Richards Foresty	088800	FWRC - Director
367112	Andy & Kevier Ezell Endowed Sch.	088800	FWRC - Director
367127	MS Forestry Foundation Endw. Awa	088800	FWRC - Director
367269	John Caprak MS Trappers Assn Sch	088800	FWRC - Director
367282	Arboricul./Urban Forestry Mem.End.	088800	FWRC - Director
367332	The Dick Molpus Fdn Success Scho	088800	FWRC - Director
367407	Stephen & Terri May Scholarship	088800	FWRC - Director
678002	FWRC Renewal & Replacement Fur	088800	FWRC - Director

Contact Person: Hathcock, Crissy

Department Head: Burger, Wes

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

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

Mail Stop: 9820

Forest Products Lab
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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
270102	DSB Storm Fund	080500	FWRC-Sustainable Bioproducts
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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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 July 2023:

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

Department Head: Burgess, Brad

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

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

Mail Stop: 9695

Allen Hall, Room 117
Campus

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

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

Department Head: Burrell, Jay

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

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

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

Department Head: Burrell, Jay

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

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

Mail Stop: 9611

Herzer Bldg, Room 261 B
Campus

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

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

Department Head: Byrd, Sylvia

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

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

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

Department Head: Byrd, Sylvia

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

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

Mail Stop: 9633

Giles Hall, Room 240
Campus

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

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

Department Head: Callender, Jassen

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306771	Fndn-Jackson Comm Design Center	020100	School of Architecture
306771	Fndn-Jackson Comm Design Center	020102	Jackson Center
364796	2oC Mississippi 2022-61	020102	Jackson Center

Contact Person: Ward, Lacy

Department Head: Callender, Jassen

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

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

Mail Stop: 9633

Freeman Hall, Room 102
Campus

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

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

Department Head: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255540	Art Research Lab Fee	020300	Art
255545	Art Gallery	020300	Art

Contact Person: Vanderberg, Christina

Department Head: Campbell, Critz

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

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

Mail Stop: 9638

Freeman Hall, Rm 102
Campus

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

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

Department Head: Campbell, Critz

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020300	Art
252154	3-D Design Lab Fee	020300	Art
252235	Art International Study Program	020300	Art
252368	Intro to Computing Art	020300	Art
252937	Art Craft Appreciation Lab Fee	020300	Art
255200	Graphic Design & Photo Print	020300	Art
255222	Art Distance Education	020300	Art
255541	Art Print Making Lab Fee	020300	Art
255542	Art Photo Lab Fee	020300	Art
255543	Art Painting Lab Fee	020300	Art
255544	Art Graphic Design Lab Fee	020300	Art
255546	Art Drawing Lab Fee	020300	Art
255547	Art Foundation Lab Fee	020300	Art
255548	Art Ceramics Lab Fee	020300	Art
255549	Art History Lab Fee	020300	Art
255550	Art Sculpture Lab Fee	020300	Art
259305	Art Department Overhead	020300	Art
305009	Gifts/Grants-Art	020300	Art
305009	Gifts/Grants-Art	030500	Art Department
307124	Ferretti & Karnstedt Memorial	020300	Art
307124	Ferretti & Karnstedt Memorial	030500	Art Department
307125	Beverly Gulmon Scholarship	020300	Art
307125	Beverly Gulmon Scholarship	030500	Art Department
307327	Kenneth Clifford Memorial Schp	030500	Art Department
307327	Kenneth Clifford Memorial Schp	088800	FWRC - Director
307545	M. A. DuBoise Memorial Scholarshi	020300	Art
307545	M. A. DuBoise Memorial Scholarshi	030500	Art Department
307556	Ferretti-Karnstedt Endowment Sch.	030500	Art Department
308315	Del Rendon Memorial Scholarship	020300	Art
309317	Tramel Memorial Endowed Sch.	020300	Art
309391	Mabus Agency Annual Sch. in Grapt	020300	Art
309541	Van Bristow Memorial Endowed	020300	Art
309957	Andrew Le Endowed Scholarship	020300	Art
309958	Andrew Le Annual Scholarship	020300	Art
365345	MSU Fndn- University Windgate Cra	020300	Art
365979	Schillig FY 2023 -Hatfield	020300	Art
367085	William & Nelle Elam Annual Art Sch	020300	Art

Contact Person: Vanderberg, Christina

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361309	US DOEd P042A200232	410200	Disability Resource Center
361309	US DOEd P042A200232	440605	Trio Student Support
364243	US DOEd P042A200232 (C) Grant /	440605	Trio Student Support

Contact Person: Boyd, Chassidy

Department Head: Capella, Julie

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

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

Mail Stop: 9519

Hunter Henry Center
Campus

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

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

Department Head: Carraway, Janet

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308038	Mary Virginia Simrall Scholarship	031900	Chemistry
308038	Mary Virginia Simrall Scholarship	068800	Dean of Engineering
308038	Mary Virginia Simrall Scholarship	441300	MS State University Foundation
308038	Mary Virginia Simrall Scholarship	480100	Alumni Activities

Contact Person: Veasley, Kristi

Department Head: Carraway, Janet

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

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

Mail Stop: 9520

Hunter Henry Center
Campus

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

Department Head: Carraway, Janet

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441300	MS State University Foundation
250808	Henry Center Building Services	440400	VP for Development and Alumni
250808	Henry Center Building Services	441300	MS State University Foundation

Contact Person: Bowen, Laurel Hayden

Department Head: Carraway, Janet

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305202	MSU Development Foundation Offic	411300	Holmes Cultural Diversity Center
305202	MSU Development Foundation Offic	411600	Student Government
305202	MSU Development Foundation Offic	440300	Office of the Provost
305202	MSU Development Foundation Offic	441300	MS State University Foundation
305202	MSU Development Foundation Offic	480100	Alumni Activities
305561	MSU Development Foundation	441300	MS State University Foundation
306802	MSU Dev Foundation Office	441300	MS State University Foundation
307638	John & Renee Grisham Presidentail	441300	MS State University Foundation
307751	Bank of Wiggins Endowed	441300	MS State University Foundation
307808	MSU Foundation Scholarship Fund	441300	MS State University Foundation
307834	James D. & Kay B Bryan Presidentia	441300	MS State University Foundation
307835	Johnny & Bessie Crane Presidential	441300	MS State University Foundation
307836	Luke & Ruth Davis Presidential End.	441300	MS State University Foundation
307837	T. & S. Dawkins Presidential Endow	441300	MS State University Foundation
307838	Lila & Hunter Henry Presidential En	441300	MS State University Foundation
307839	Mickey & Babs holliman Presidential	441300	MS State University Foundation
307840	Bobby & Barbara Martin Presidentia	441300	MS State University Foundation
307842	G.V. Montgomery Presidential End.	441300	MS State University Foundation
307843	Morgan Keegan & Company, Inc. Pr	410601	Financial Aid - General Scholarship
307843	Morgan Keegan & Company, Inc. Pr	441300	MS State University Foundation
307844	Hal & Linda Parker Presidential End	441300	MS State University Foundation
308259	John & Georgia Ann McPherson Pre	441300	MS State University Foundation
308367	Charles & Pat Lee Presidential Sch.	441300	MS State University Foundation
308370	G.V. "Sonny" Montgomery Leadersh	441300	MS State University Foundation
308566	MSU Loyalty Annual Scholarship	441300	MS State University Foundation
308757	Albert and Glenda Clark Loyalty Sch	441300	MS State University Foundation
308874	Carl S. Draughn Sch. in Engineering	441300	MS State University Foundation
308875	Carl S. Draughn Sch. in Agriculture	441300	MS State University Foundation
309452	Jim & Julia Rouse Presidential End.	441300	MS State University Foundation
309747	Mike & Nan Sanders Pres. Endowec	441300	MS State University Foundation
309748	San Shuttleworth Adkerson Pres. Er	441300	MS State University Foundation
309749	Necole Moore Ray Pres. Endowed	441300	MS State University Foundation
309896	Conerly Presidential Endowed Sch.	441300	MS State University Foundation
367450	International Student Scholarship	441300	MS State University Foundation

Contact Person: Jackson, Corrine

Department Head: Carraway, Janet

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253702	The Mill	440400	VP for Development and Alumni
253702	The Mill	441300	MS State University Foundation

Contact Person: Wright, Lari

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250198	CMLL Employee Travel	034300	Classical & Modern Languages & Lit
308447	Jeanne Strauss Spanish Scholarship	034300	Classical & Modern Languages & Lit
361328	State of MS - Office of Gov GEER 1:	034300	Classical & Modern Languages & Lit
367157	P Kinsey & G Thompson An Sch A&	034300	Classical & Modern Languages & Lit

Contact Person: Boyd, Chassidy

Department Head: Carrigan, Peter

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

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

Mail Stop: 9384

1320 Seven Springs 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: Catchot, Angus

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269124	Coastal Plains Overhead	012400	Coastal Plain Experiment Station
	Contact Person:		Mosley, Jenna

Department Head: Catchot, Angus

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	015700	Central MS Research & Ext Center
180000	MCES Education and General Fund	015700	Central MS Research & Ext Center
260157	CMREC - Special Projects	015700	Central MS Research & Ext Center
280248	Urban Wildlife ES Program - Rohnke	015700	Central MS Research & Ext Center
289157	Central MS Research & Ext Ctr OH	015700	Central MS Research & Ext Center
341069	NCSU-SouthIPM 2018-3200-37	015700	Central MS Research & Ext Center
341100	North Carolina State 2022-2759-05	015700	Central MS Research & Ext Center
341551	CESU P16AC01470	015700	Central MS Research & Ext Center
341569	CESU P22AC01377	015700	Central MS Research & Ext Center
342066	USDA NIFA 2021-70006-35580	011100	Plant and Soil Sciences
342066	USDA NIFA 2021-70006-35580	011900	Biochem,MolBio,Entmology&Plant P
342066	USDA NIFA 2021-70006-35580	015700	Central MS Research & Ext Center
342066	USDA NIFA 2021-70006-35580	060803	Ctr for Advanced Vehicular Systems
342098	Penn State S002488-USDA	015700	Central MS Research & Ext Center
345214	Grant-in-Aid - CMRES	015700	Central MS Research & Ext Center
841069	Cost Share for 341069	015700	Central MS Research & Ext Center

Contact Person: Patterson, Ashley

Department Head: Catchot, Angus

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269131	Truck Crops Overhead	013500	Truck Crops Branch Exp Station
Contact Person:		Shaw, Terri	

Department Head: Catchot, Angus

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019111	MSU Extension- Claiborne County
Contact Person:		Vaughn, Vicki	

Department Head: Catchot, Angus

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

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

Mail Stop: 9601

Bost Extension

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

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

Department Head: Catchot, Angus

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280170	MSU ES-Thiago Martins	015700	Central MS Research & Ext Center
	Contact Person:		Patterson, Ashley

Department Head: Catchot, Angus

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

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

Mail Stop: 9601

Bost Extension

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

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

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

Department Head: Catchot, Angus Interim

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

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

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

Department Head: Catchot, Angus Interim

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

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

Mail Stop: 9384

1320 Seven Springs Rd, Raymond
Campus

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

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

Department Head: Catchot, Angus, Interim

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
283505	ES Faculty Startup VanderSchaaf	015700	Central MS Research & Ext Center
Contact Person:		Patterson, Ashley	

Department Head: Catchot, Angus, Interim

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

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

Mail Stop: 9712

269 Allen Hall

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

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

Department Head: Chamblee, Tim

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

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

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

Department Head: Chamblee, Tim

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

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

Mail Stop: 9588

McCool Hall, Room 104
Campus

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

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

Department Head: Chrisman, James

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

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

<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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041300	Management & Information Systems
305027	Fndn- Gifts/Grants-Management	041300	Management & Information Systems
308251	Cellular South Scholarship in MIS	041300	Management & Information Systems
309807	Mr. & Mrs. T. Raggett, Jr. Endowed	041300	Management & Information Systems

Contact Person: Rowell, Laura

Department Head: Chrisman, James

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

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

Mail Stop: 9565

100 Research BLVD Suite 120
Campus

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

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Also, please call 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 July 2023:

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

Contact Person: Check, Austin

Department Head: Clay Jeremy

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

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

Mail Stop: 9565

100 Research Blvd Suite 120
Campus

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

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Also, please call 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 July 2023:

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

Contact Person: Check, Austin

Department Head: Clay, Jeremy

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

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

Mail Stop: 9547

207 Ballew Hall
Campus

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

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

Department Head: Coble, Keith

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

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

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

Department Head: Coble, Keith

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

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

Mail Stop: 9800

Bost Center, Room 203
Campus

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

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

Department Head: Coble, Keith

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440500	V P for Ag, Forestry & Vet-Med
253732	DAFVM Strategic Initiatives	440500	V P for Ag, Forestry & Vet-Med
262301	Vice-President - Research Reserve	440500	V P for Ag, Forestry & Vet-Med
326328	VP - DAFVM Awards	440500	V P for Ag, Forestry & Vet-Med

Contact Person: Ballard, Maggie

Department Head: Coble, Keith

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

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

Mail Stop: 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 July 2023:

<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

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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460300	Human Resources Management
250781	Criminal Background Checks	460300	Human Resources Management
250782	Drug & Alcohol Testing	460300	Human Resources Management
251603	Employee Development	460300	Human Resources Management
252773	Employee Retention/ Recognition	460300	Human Resources Management
258603	Human Resources Contingency	460300	Human Resources Management

Contact Person: Morris, Emily

Department Head: Corey, Leslie

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

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

Mail Stop: 9517

Lee Hall, Room 300
Campus

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

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Also, please call 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 July 2023:

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

Department Head: Corrigan, Peter

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034300	Classical & Modern Languages & Lit
Contact Person:		Simpson, Evan	

Department Head: Corrigan, Peter

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

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

Mail Stop: 9628

Research & Tech Park, Room 10
Campus

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

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

Department Head: Cosby, Art

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303977	Madison County Court 2022-66	190300	Social Science Research
304004	Oktibbeha Cty SD 2022-59	190300	Social Science Research
304034	MS State Department of Health	190300	Social Science Research
309792	Margaret A. & Robert E. Greenberg	190300	Social Science Research
320677	UMMC 66110020918 (C) YR 3 & 4	012100	School of Human Sciences
320677	UMMC 66110020918 (C) YR 3 & 4	012200	Social Science Research Center
320689	UMMC 66110020918 (C) YR 5	012000	Food Sci Nutrition Hlth Promo
320689	UMMC 66110020918 (C) YR 5	012200	Social Science Research Center
320697	MDHS CONTRACT NO. 820006571	012200	Social Science Research Center
322547	USAID 7200AA18CA00030- (C) Qui	012200	Social Science Research Center
322554	USAID 7200AA18CA00030- (C) Qui	012200	Social Science Research Center
322555	Univ. of Illinois 110223-19485	012200	Social Science Research Center
322556	Univ. of Illinois 106207-19477	012200	Social Science Research Center
323110	North MS Education Consorti 2022-	012200	Social Science Research Center
323114	Mississippi State Depart. of Health	012200	Social Science Research Center
323119	MSDH SG-2549	012200	Social Science Research Center
323120	Univ. of MS 23-03-24	012200	Social Science Research Center
324767	Bezos Family Found DTD 3/22/19	012200	Social Science Research Center
324767	Bezos Family Found DTD 3/22/19	190300	Social Science Research
327103	USDA FAS FX21TA-10960R003	012000	Food Sci Nutrition Hlth Promo
327103	USDA FAS FX21TA-10960R003	012200	Social Science Research Center
327273	MS Off Hwy Safety M3DA-2023-MC	012200	Social Science Research Center
327273	MS Off Hwy Safety M3DA-2023-MC	190300	Social Science Research
327591	MDHS PDG QSS Project	012200	Social Science Research Center
328171	Children's Fdn of MS 2022-37	012200	Social Science Research Center
328183	North MS Education Consorti 2022-	012200	Social Science Research Center
328222	Community Foundation for MS	012200	Social Science Research Center
328241	MS PSC for Edu. Access 2022-67	012200	Social Science Research Center
328249	W.K. Kellogg Found P-6009464-202	012200	Social Science Research Center
361430	eXtension Fnd. EXC2-2021-2106 (C	190300	Social Science Research
361935	MS Dept of Corrections MDOC 4/8/1	042000	Division of Business Research
361935	MS Dept of Corrections MDOC 4/8/1	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-	190300	Social Science Research
363353	Oktibbeha Co Sc District 2022-46	190300	Social Science Research
363673	University of KY 3200002016-19-03	190300	Social Science Research
364005	US DOJ 15PNIJ-21-GG-02981-TITL	190300	Social Science Research
364008	MS Dept. of Corrections 820005993	190300	Social Science Research
364019	MS Dept. of Public Safety 2022-30	190300	Social Science Research
364033	MSDH SG 100-11	012200	Social Science Research Center
364033	MSDH SG 100-11	190300	Social Science Research
364042	Connecticut DMHAS MHAM1-0000C	190300	Social Science Research
364130	US DOEd P334S190003 (C) Brenne	190300	Social Science Research
364130	US DOEd P334S190003 (C) Brenne	192500	Research Curriculum Unit
364247	MS Dept. of Public Safety 2022-30	190300	Social Science Research
364252	MDMH CTD 3/1/22	190300	Social Science Research
364253	University of KY 3200004525-22-16;	030600	Stennis Inst of Govt and Comm Dev
364253	University of KY 3200004525-22-16;	190300	Social Science Research
364265	UMMC/SAMHSA(DHHS) SP14686-	190300	Social Science Research
364267	BJA USDOJ 15PBJA-22-GG-00084-	190300	Social Science Research
364271	BJA USDOJ 15PBJA-22-GG-00098-	190300	Social Science Research
364277	NSF 2310698	190300	Social Science Research
364278	NSF 2310698 (C)	190300	Social Science Research

Department Head: Cosby, Art

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

364300	MDHS 6027068 / 6027069	190300	Social Science Research
364368	MS Dept. of Corrections 820006884	190300	Social Science Research
364379	eXtension Fndn/NIFA EXC3-2023-24	190300	Social Science Research
364710	MS Public Health Institute 6/24/21	190300	Social Science Research
364772	Children's Foundation of MS 2022-5	190300	Social Science Research
365700	Bezos Family Found DTD 3/22/19	190300	Social Science Research
365710	CDCP DHHS 1 NU58DP006572-01-	190300	Social Science Research
365766	MA General Hospital/PFP 237365	190300	Social Science Research
365769	MS State Dept. of Health SG-100 R	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
365866	Amer Acad Peds 663837250618271	190300	Social Science Research
365921	Bezos Family Foundation	190300	Social Science Research
365937	MS Alliance of Nonprofits 11/9/22	190300	Social Science Research
367509	Rankin County Youth Court	190300	Social Science Research
367510	Rankin County Youth Court	190300	Social Science Research
367511	Rankin County Youth Court	190300	Social Science Research
865769	Cost Share for 365769	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190300	Social Science Research
140000	MASEP Education and General Fun	190400	MASEP
160000	MAFES Education and General Fun	012200	Social Science Research Center
303976	MDHS 8200062339	190300	Social Science Research
305886	SSRC-Gifts & Grants	190300	Social Science Research
309008	Health Education Program Income	190300	Social Science Research
322549	Univ. of Illinois 072112-14648	011100	Plant and Soil Sciences
322549	Univ. of Illinois 072112-14648	012200	Social Science Research Center
365697	Community Fndn MS 4844-1442-41:	190300	Social Science Research
365720	Madison County Court 2019-26	190300	Social Science Research
365720	Madison County Court 2019-26	190400	MASEP

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 July 2023:

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

Department Head: Cosby, Art

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

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

Mail Stop: 9504

Lee Hall, Room 115
Campus

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

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

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

Department Head: Crocker, Brent

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

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

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

Department Head: Crocker, Brent

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

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

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

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

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

Department Head: Cruse, Terry Dale

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
121000	Meridian Campus	313100	Meridian Operation & Maintenance
121000	Meridian Campus	313200	Meridian Campus
121000	Meridian Campus	313202	Meridian Division of Arts & Science
121000	Meridian Campus	313203	Meridian Healthcare Administration
121000	Meridian Campus	313204	Meridian Division of Education
121000	Meridian Campus	313210	Meridian Util & Campus Svcs
121000	Meridian Campus	313213	Sonny Montgomery Advise/Career C
121000	Meridian Campus	313214	MSU-Riley Center
121000	Meridian Campus	313215	Meridian Library Services
121000	Meridian Campus	313216	Meridian - Academic Support
121000	Meridian Campus	313217	Fringe Benefits Pool-Meridian
121000	Meridian Campus	313700	Off Campus Remissions & Fee Waiv
121000	Meridian Campus	313706	Off Campus Waiver - Staff Developn
121000	Meridian Campus	313712	Off Campus Waiver - Fac/Staff Child
121000	Meridian Campus	313713	Off Campus Waiver - Senior Citizens
121000	Meridian Campus	411200	Office of Admissions & Scholarships
250402	Meridian Technology Improvements	313211	Meridian - Information Systems
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
305092	Meridian Campus Gifts & Grants	313200	Meridian Campus
307430	AmSouth Bank Merit Scholarship	030400	Cobb Institute
307430	AmSouth Bank Merit Scholarship	048800	Dean of Business
307430	AmSouth Bank Merit Scholarship	313200	Meridian Campus
307432	La-Z-Boy South Business Scholarsh	313200	Meridian Campus
307451	East Ms Financial Women Scholarst	313200	Meridian Campus
307469	Elizabeth C Kahlmus Annual Sch	313200	Meridian Campus
307525	General Scholarship-Meridian Camp	313200	Meridian Campus
307587	Lockheed-Martin Scholarship	313200	Meridian Campus
307759	Meridian Dean's Scholarship Fund	313200	Meridian Campus
307781	G.V. "Sonny" Montgomery Meridian	313200	Meridian Campus
307887	Edwin C. Brown Memorial Scholarst	313200	Meridian Campus
307972	Recruiting Scholarship	313200	Meridian Campus
308494	Meridian-Patrons of Excellence Sch.	313200	Meridian Campus
308519	The Meridian Star Annual Scholar.	313200	Meridian Campus
308744	Riley Next Step Scholarship	313200	Meridian Campus
308932	Henry Daum Social Work Annual Sc	313202	Meridian Division of Arts & Science
308974	Benefits Management Group Annual	313200	Meridian Campus
309233	Meridian Div. of Bus. Scholarship	313203	Meridian Healthcare Administration
309234	Joel & Toni Clements Endowed Sch.	313202	Meridian Division of Arts & Science
309235	First State Bank Endowed Scholar.	313200	Meridian Campus
309236	The Gipson Endowed Scholarship	313200	Meridian Campus
309237	The Harder Endowed Scholarship	313200	Meridian Campus
309238	Charles E. Steele Endowed Sch.	313200	Meridian Campus
309239	Structural Steel Services, Inc. End	313200	Meridian Campus
309240	UBS Annual Scholarship	313200	Meridian Campus
309241	The Sandra Vaughn Memorial Sch.	313200	Meridian Campus
309262	Riley Scholars	313200	Meridian Campus
309267	Robert & Lindy Deen Endowed Sch.	313200	Meridian Campus
309268	Meridian Coca-Cola Bottling Co. Enc	313200	Meridian Campus
309269	Bud & Sue Thompson End Scholars	313200	Meridian Campus
309270	Van Zyverden, Inc Endowed Sch.	313200	Meridian Campus

Department Head: Cruse, Terry Dale

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

309271	Dr. & Mrs. Paul Allen Endowed Sch.	313200	Meridian Campus
309272	Richard & Charlotte Armstrong Meric	313200	Meridian Campus
309275	Henry Daum Social Work End Sch	313202	Meridian Division of Arts & Science
309365	G.V. Sonny Montgomery Scholarshp	313200	Meridian Campus
309466	O.D. & Faye Barnes Endowed Sch.	313200	Meridian Campus
309607	Jerry & Ruth Scott Annual Scholar.	313200	Meridian Campus
309647	Meridian Campus Endowment	313200	Meridian Campus
309648	M/M W. L. Waters Ms Power Endow	313200	Meridian Campus
309711	EMCED Scholarship	313200	Meridian Campus
309908	TC Carter Post 21 Ame Legion Annu	313200	Meridian Campus
309919	Phil Hardin Fdn Meridian GARCT	313200	Meridian Campus
309919	Phil Hardin Fdn Meridian GARCT	313214	MSU-Riley Center
365176	MSU Fndn/Riley Meridian Kin. Fund	313200	Meridian Campus
365176	MSU Fndn/Riley Meridian Kin. Fund	330100	Information Tech Infrastructure
365176	MSU Fndn/Riley Meridian Kin. Fund	460200	User Services
367308	GV Sonny Montgomery PA Scholars	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.

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

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

Department Head: Cruse, Terry Dale

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

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

Mail Stop: 9703

Allen Hall, Room 116
Campus

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

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Also, please call 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 July 2023:

<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: 9724

Montgomery Hall, Room 01
Campus

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

Department Head: Dallager, Chris

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
367313	Hearin-COVID Response	410100	Dean of Students
	Contact Person:		Capella, Julie

Department Head: Dallager, Chris

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410200	Disability Resource Center
251044	ACCESS Program	410200	Disability Resource Center
259005	Student Development Overhead	410200	Disability Resource Center
303879	MDRS dtd 2/2/18	410200	Disability Resource Center
306731	Wanda Mills Excellence Fund	410200	Disability Resource Center
309415	Tupelo Access Annual Scholarsihp	410200	Disability Resource Center
309888	Katherine Pauline Phillips ACCESS	410200	Disability Resource Center
309917	Michael & Wanda Dean Housing	410200	Disability Resource Center
361274	MDRS 20-331-6000-111	410200	Disability Resource Center
361344	MDRS 22-331-11000-132	410200	Disability Resource Center
363347	MDRS 22-337-2110-105 ACCESS	410200	Disability Resource Center
363352	MDRS 23-331-11000-132	410200	Disability Resource Center
364299	MDRS 24-331-11000-132	410200	Disability Resource Center
367137	Tupelo Luncheon Civitan ACCESS €	410200	Disability Resource Center
367259	Maureen Lang ACCESS Scholarship	410200	Disability Resource Center
367319	ACCESS Program Fund	410200	Disability Resource Center
367320	Chuck Brister ACCESS Annual Sch	410200	Disability Resource Center
367321	Worth a Tri Scholarship	410200	Disability Resource Center

Contact Person: Dill, Cheryl

Department Head: Dallager, Chris

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

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

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

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

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Also, please call 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 July 2023:

<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 July 2023:

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

Contact Person: Perry, Jamie

Department Head: Davis, George

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

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

Mail Stop: 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: Davis, James 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305029	Gifts/Grants-Educational Leadership	051100	Educational Leadership
Contact Person:		Foshee, Amy	

Department Head: Davis, James 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: 9519

Hunter Henry Center
Campus

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

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

Department Head: Davis, Jeff

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	480100	Alumni Activities
305205	MSU Fndn- Alumni Association	080100	FWRC - Forestry
305205	MSU Fndn- Alumni Association	441300	MS State University Foundation
305205	MSU Fndn- Alumni Association	480100	Alumni Activities
306709	Fndn- Alumni Assn Excel in Teachin	480100	Alumni Activities

Contact Person: Hardin, Orly

Department Head: Davis, Jeff

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

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

Mail Stop: 9643

Bost, Room 405
Campus

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

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

Department Head: Davis, Sumner

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341101	Purdue University F0008724402033	014200	Ext Ctr for Government & Comm De
341102	Purdue University F0008724402033	014200	Ext Ctr for Government & Comm De
841101	Cost Share for 341101	014200	Ext Ctr for Government & Comm De

Contact Person: Mitchell, Holli

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280208	Municipal Programs	014200	Ext Ctr for Government & Comm De
280209	Tax Assessor Programs	014200	Ext Ctr for Government & Comm De
280216	Emergency Management	014200	Ext Ctr for Government & Comm De
289142	Ctr for Govt Tech Overhead	014200	Ext Ctr for Government & Comm De
340948	Agri Mktg ServUSDA AM190100XX	014200	Ext Ctr for Government & Comm De
341088	USDA NIFA 2022-51181-38329 (C)	014200	Ext Ctr for Government & Comm De
341771	U.S. EPA 01D01620	014200	Ext Ctr for Government & Comm De
341771	U.S. EPA 01D01620	190500	Water Resources Research Institute
341784	MS State Dept of Health INDC 198	014200	Ext Ctr for Government & Comm De
341797	MSDH SIGNED 5/25/2022	014200	Ext Ctr for Government & Comm De
343162	MS Dept of Revenue Signed 6/8/21	014200	Ext Ctr for Government & Comm De
345659	GMOA-Davis	014200	Ext Ctr for Government & Comm De
345995	Gulf of Mexico Alliance GSG-122214	014200	Ext Ctr for Government & Comm De
840948	Cost Share for 340948	014200	Ext Ctr for Government & Comm De
840948	Cost Share for 340948	018901	Fringe Benefits Pool-MSU-ES

Contact Person: Vickers, Sandy

Department Head: Davis, Sumner

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

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

Mail Stop: 9536

Harned Hall, Room 216
Campus

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

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

Department Head: Dawe, Angus

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

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

<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

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

<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
362247	NSF 2052788	031100	Biological Sciences
363499	GSMFC FWS-801-037-2021-MSU -	031100	Biological Sciences
364155	Texas A&M University M2202244	031100	Biological Sciences
364156	Texas A&M University M2202244 (C	031100	Biological Sciences
364195	NSF 2143063	031100	Biological Sciences
364196	NSF 2143063 (C) Participant Costs	031100	Biological Sciences
364197	NSF 2144270	031100	Biological Sciences
364200	NSF 2145967	031100	Biological Sciences
364201	NSF 2145967 (C) Participant Costs	031100	Biological Sciences
364207	Texas A&M Univ M2202461	031100	Biological Sciences
364211	Texas A&M University/NSF M220244	031100	Biological Sciences
364261	NSF 2238942	031100	Biological Sciences
364310	Texas A&M/USDA-NIFA M2301984	031100	Biological Sciences
364328	Univ of Illinois 090634-16917 YR 6C	031100	Biological Sciences
364343	Univ of Southern CA SCON-000048	031100	Biological Sciences
364350	Texas A&M University/NSF M230184	031100	Biological Sciences
364767	ASCB IFCB Scholarship Award LTR	031100	Biological Sciences
365770	NIH 1R15HL154073-01A1	031100	Biological Sciences
365778	NIH R15GM143702 (C) Thornton	031100	Biological Sciences
365778	NIH R15GM143702 (C) Thornton	031900	Chemistry
365789	NIH 1P20GM103646 - Jordan Pilot	031100	Biological Sciences
864328	Cost Share for 364328	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031100	Biological Sciences
250231	Ballinger Dept Startup	031100	Biological Sciences
250589	Bio Sciences Lab Fess	031100	Biological Sciences
251000	Jordan's Discretionary	031100	Biological Sciences
251077	Bio Sci Discretionary Welch	031100	Biological Sciences
251080	Discretionary Ervin	031100	Biological Sciences
251082	Discretionary Gordon	031100	Biological Sciences
251084	Dawe Discretionary	031100	Biological Sciences
251971	BioSci Faculty Fund	031100	Biological Sciences
252670	Ling Li Startup	031100	Biological Sciences
252670	Ling Li Startup	031101	Bio Sciences - Interrelationships
253533	ORED BioSci Start-Ups	031102	Bio Sciences - Start-up Funds
253533	ORED BioSci Start-Ups	031103	Biological Sciences Unfunded
255233	Bio Sci Distance Education	031100	Biological Sciences
258301	Thornton Discretionary	031100	Biological Sciences
258305	Brooks Discretionary	031100	Biological Sciences
259038	Bio Sci Overhead Reichert	031100	Biological Sciences
259040	Gout Overhead	031100	Biological Sciences
259045	Jordan Bio Sci Overhead	031100	Biological Sciences
259051	Dr. Folk's Overhead	031100	Biological Sciences
259054	Dapper Overhead	031100	Biological Sciences
259311	Bio-Sciences Overhead	031100	Biological Sciences
259320	Bio Sci Overhead - Ervin	031100	Biological Sciences
305010	Fndn-Gifts/Grants-Biological Scienc	031100	Biological Sciences
305010	Fndn-Gifts/Grants-Biological Scienc	031101	Bio Sciences - Interrelationships
361531	DOD ARMY W912HZ-20-2-0039 (P)	031100	Biological Sciences
362167	NSF 1916632 (P)	031100	Biological Sciences
362168	NSF 1916632 (C) Part Costs ONLY	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
362319	Univ of Illin 090634-16917 YR 5 (C)	031100	Biological Sciences
363394	USDA USFS 19-DG11083150-006	031100	Biological Sciences
364276	NSF 2100888 (C)	031100	Biological Sciences
365568	Amfora Incorporated 3/8/18	031100	Biological Sciences
365733	Univ of Southern CA 121119856	031100	Biological Sciences
365752	NIH 1R15GM135893-01A1	031100	Biological Sciences
365763	NIH R15AI142537 (P)	031100	Biological Sciences
365977	Alcorn State/USDA-NIFA ASU33028	031100	Biological Sciences
863394	Cost Share for 363394	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.

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

Mail Stop: 9555

Dorman, Room 138
Campus

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

Department Head: De Avila, Luis

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
325469	General MOA-PSS-Whisler	011100	Plant and Soil Sciences
	Contact Person:		Sisk, Katie

Department Head: De Avila, Luis

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

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

Mail Stop: 9655

Dorman Hall, Room 402
Campus

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Department Head: Dean, Jeffrey

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255115	BCH Lab Fees	011900	Biochem,MolBio,Entmology&Plant P
255117	Lab Fees-Seung-Joon Ahn	011900	Biochem,MolBio,Entmology&Plant P
255119	Lab Fees-BCH-EPP, Shien Lu	011900	Biochem,MolBio,Entmology&Plant P
255216	BCH-EPP Distance Education	011900	Biochem,MolBio,Entmology&Plant P
259115	Biochemistry Overhead	011900	Biochem,MolBio,Entmology&Plant P
260228	BCHEPP Startup - MAFES	011900	Biochem,MolBio,Entmology&Plant P
260245	ACR/ORED BCHEPP Pollination Stu	011900	Biochem,MolBio,Entmology&Plant P
321634	DOI USFWS 140F0621P0044	011900	Biochem,MolBio,Entmology&Plant P
322999	NSF 2043909	011900	Biochem,MolBio,Entmology&Plant P
323112	Missouri Dept. of Conservation	011900	Biochem,MolBio,Entmology&Plant P
323113	Arkansas NHC 4502077594	011900	Biochem,MolBio,Entmology&Plant P
324169	Monsanto - Caprio (MAFES FP Ag E	011900	Biochem,MolBio,Entmology&Plant P
324216	Dow AgroSciences- Lu (MAFES FP .	011900	Biochem,MolBio,Entmology&Plant P
324298	BayerCropScience-Musser MAFES	011900	Biochem,MolBio,Entmology&Plant P
327004	MDAC dtd 10/8/19 (C)	011900	Biochem,MolBio,Entmology&Plant P
327009	BPI MDAC MOU CTD 9/14/19	011900	Biochem,MolBio,Entmology&Plant P
327022	USDA NIFA 2020-67016-31345	011900	Biochem,MolBio,Entmology&Plant P
327036	BPI MDAC MOU DTD 6/25/20	011900	Biochem,MolBio,Entmology&Plant P
327045	USDA APHIS AP20PPQFO000C42:	011900	Biochem,MolBio,Entmology&Plant P
327047	USDA ARS 58-6066-9-045 (C0	011900	Biochem,MolBio,Entmology&Plant P
327047	USDA ARS 58-6066-9-045 (C0	013200	Delta Research and Extension Cent
327056	BPI MDAC CTD 8/14/20	011900	Biochem,MolBio,Entmology&Plant P
327064	USDA APHIS AP20PPQFO000C55E	011900	Biochem,MolBio,Entmology&Plant P
327068	USDA ARS 58-6066-9-045 (C)	011900	Biochem,MolBio,Entmology&Plant P
327080	MDAC SIGNED 10/30/20 (C)	011900	Biochem,MolBio,Entmology&Plant P
327104	USDA APHIS AP21PPQS&T00C00E	011900	Biochem,MolBio,Entmology&Plant P
327104	USDA APHIS AP21PPQS&T00C00E	080300	FWRC-Wildlife,Fisheries&Aquacultu
327122	USDA APHIS AP21PPQS&T00C114	011900	Biochem,MolBio,Entmology&Plant P
327127	USDA APHIS AP21PPQFO000C43C	011900	Biochem,MolBio,Entmology&Plant P
327128	USDA APHIS AP21PPQFO000C44E	011900	Biochem,MolBio,Entmology&Plant P
327135	Univ. of Nebraska 25-6242-0390-00-	011900	Biochem,MolBio,Entmology&Plant P
327137	USDA ARS 58-6066-9-045 (C)	011900	Biochem,MolBio,Entmology&Plant P
327138	MDAC SIGNED 8/4/21	011900	Biochem,MolBio,Entmology&Plant P
327142	MDAC CTD 9/20/21	011900	Biochem,MolBio,Entmology&Plant P
327143	MDAC CTD 9/17/21	011900	Biochem,MolBio,Entmology&Plant P
327156	MDAC CTD 10/21/21	011900	Biochem,MolBio,Entmology&Plant P
327167	Oregon State University C0577B-A	011900	Biochem,MolBio,Entmology&Plant P
327180	USDA NIFA 2022-67016-36978	011900	Biochem,MolBio,Entmology&Plant P
327185	Univ of Florida 2301032911	011900	Biochem,MolBio,Entmology&Plant P
327187	USDA APHIS AP22PPQFO000C141	011900	Biochem,MolBio,Entmology&Plant P
327187	USDA APHIS AP22PPQFO000C141	012000	Food Sci Nutrition Hlth Promo
327188	USDA APHIS AP22PPQFO000C16E	011900	Biochem,MolBio,Entmology&Plant P
327189	USDA APHIS AP22PPQFO000C167	011900	Biochem,MolBio,Entmology&Plant P
327190	BPI MDAC SIGNED 6/3/2022	011900	Biochem,MolBio,Entmology&Plant P
327191	USDA APHIS AP22PPQFO000C261	011900	Biochem,MolBio,Entmology&Plant P
327193	USDA APHIS APP22PPQH000C0	011900	Biochem,MolBio,Entmology&Plant P
327194	USDA APHIS AP22PPQFO000C301	011900	Biochem,MolBio,Entmology&Plant P
327197	USDA - USFS 22-JV-11330160-044	011900	Biochem,MolBio,Entmology&Plant P
327198	BPI MDAC SIGNED 6/27/2022	011900	Biochem,MolBio,Entmology&Plant P
327202	USDA APHIS AP22PPQFO000C41E	011900	Biochem,MolBio,Entmology&Plant P
327205	BPI MDAC SIGNED 8/11/2022	011900	Biochem,MolBio,Entmology&Plant P
327206	BPI MDAC SIGNED 8/11/2022	011900	Biochem,MolBio,Entmology&Plant P
327211	USDA - USFS 22-DG-11083150-20C	011900	Biochem,MolBio,Entmology&Plant P
327223	USDA APHIS AP22PPQS&T00C02E	011900	Biochem,MolBio,Entmology&Plant P

Department Head: Dean, Jeffrey

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

327224	USFS 12444822P0110	011900	Biochem,MolBio,Entmology&Plant P
327227	USDA NIFA 2022-51181-38329 (C)	011900	Biochem,MolBio,Entmology&Plant P
327228	USDA NIFA 2022-51181-38329 (C)	011900	Biochem,MolBio,Entmology&Plant P
327261	NSF 2114071	011900	Biochem,MolBio,Entmology&Plant P
327262	NSF 2109302	011900	Biochem,MolBio,Entmology&Plant P
327268	Texas A&M Univ M2202461 (C)	011900	Biochem,MolBio,Entmology&Plant P
327270	IMLS MG-251614-OMS-22	011900	Biochem,MolBio,Entmology&Plant P
327270	IMLS MG-251614-OMS-22	080300	FWRC-Wildlife,Fisheries&Aquacultu
327274	NSF 2216930	011900	Biochem,MolBio,Entmology&Plant P
327280	Texas Parks & Wildlife CA-0002455	011900	Biochem,MolBio,Entmology&Plant P
327285	Nat'l Park Service P22AC01451 (C)	011900	Biochem,MolBio,Entmology&Plant P
327286	DOI USFWS F22AC03416	011900	Biochem,MolBio,Entmology&Plant P
327287	Austin Peay State University 000011	011900	Biochem,MolBio,Entmology&Plant P
327288	Austin Peay State University 000012	011900	Biochem,MolBio,Entmology&Plant P
327360	USDA ARS RSA 58-6066-3-005	011900	Biochem,MolBio,Entmology&Plant P
327371	USDA NIFA 2022-67012-38275	011900	Biochem,MolBio,Entmology&Plant P
327377	USDA NIFA 2023-67013-39911	011900	Biochem,MolBio,Entmology&Plant P
327380	USDA APHIS AP23PPQFO000C17C	011900	Biochem,MolBio,Entmology&Plant P
327381	USDA APHIS AP23PPQFO000C16E	011900	Biochem,MolBio,Entmology&Plant P
327382	USDA APHIS AP23PPQFO000C17E	011900	Biochem,MolBio,Entmology&Plant P
327383	USDA APHIS AP23PPQFO000C22E	011900	Biochem,MolBio,Entmology&Plant P
327388	USDA-USFS 23-JV-11330160-055 (	011900	Biochem,MolBio,Entmology&Plant P
327392	USDA APHIS AP23PPQH000C015	011900	Biochem,MolBio,Entmology&Plant P
327395	Auburn University 23-EPP-203930-M	011900	Biochem,MolBio,Entmology&Plant P
327397	BPI MDAC SIGNED 7/2/23	011900	Biochem,MolBio,Entmology&Plant P
327409	USDA ARS (C)	011900	Biochem,MolBio,Entmology&Plant P
327411	USDA APHIS AP23PPQFO000C40E	011900	Biochem,MolBio,Entmology&Plant P
328010	Provivi, Inc. CTD 06-01-2020	011900	Biochem,MolBio,Entmology&Plant P
328024	SmithBucklin 2120-172-0154-C	011900	Biochem,MolBio,Entmology&Plant P
328078	MS Peanut Growers Assoc CTD 3-2	011900	Biochem,MolBio,Entmology&Plant P
328104	MS Soybean Promotion Board 32-20	011900	Biochem,MolBio,Entmology&Plant P
328111	MS Soybean Promotion Board 53-20	011900	Biochem,MolBio,Entmology&Plant P
328111	MS Soybean Promotion Board 53-20	191400	Inst for Genom, Biocom, Biotec
328143	SmithBucklin 2220-172-045-B	011900	Biochem,MolBio,Entmology&Plant P
328156	APSU SUB NO 000004 250189-46	011900	Biochem,MolBio,Entmology&Plant P
328172	Cotton Inc 18-406; Renewal 4	011900	Biochem,MolBio,Entmology&Plant P
328178	William M. White - Krishnan	011900	Biochem,MolBio,Entmology&Plant P
328179	William M. White - Hill	011900	Biochem,MolBio,Entmology&Plant P
328189	BASF Corp Contract dtd 03/11/22	011900	Biochem,MolBio,Entmology&Plant P
328207	MS Soybean Promotion Board 31-20	011900	Biochem,MolBio,Entmology&Plant P
328208	MS Soybean Promotion Board 32-20	011900	Biochem,MolBio,Entmology&Plant P
328209	MS Soybean Promotion Bd 39-2022	011900	Biochem,MolBio,Entmology&Plant P
328214	MS Soybean Promotion Bd 51-2022	011900	Biochem,MolBio,Entmology&Plant P
328215	MS Soybean Promotion Board 53-20	011900	Biochem,MolBio,Entmology&Plant P
328271	Project Apis m 326	011900	Biochem,MolBio,Entmology&Plant P
328276	Cotton Inc RENEWAL #5 18-406	011900	Biochem,MolBio,Entmology&Plant P
328298	Alabama State University 2023-28	011900	Biochem,MolBio,Entmology&Plant P
328313	MS Soybean Promotion Board 31-20	011900	Biochem,MolBio,Entmology&Plant P
328314	MS Soybean Promotion Board 32-20	011900	Biochem,MolBio,Entmology&Plant P
328321	MS Soybean Promotion Board 49-20	011900	Biochem,MolBio,Entmology&Plant P
328326	MS Soybean Promotion Bd 53-2023	011900	Biochem,MolBio,Entmology&Plant P
328328	MS Soybean Promotion Board 61-20	011900	Biochem,MolBio,Entmology&Plant P
328338	Project Apis m 346	011900	Biochem,MolBio,Entmology&Plant P
345384	Monsanto - Catchot (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant P
345446	Syngenta - Catchot (Ext. FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant P
345527	BASF - Layton (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant P
345609	BASF Corp - Catchot (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant P
827097	Cost Share for 327097	011900	Biochem,MolBio,Entmology&Plant P
827197	Cost Share for 327197	011900	Biochem,MolBio,Entmology&Plant P
827211	Cost Share for 327211	011900	Biochem,MolBio,Entmology&Plant P

Department Head: Dean, Jeffrey

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

827280 Cost Share for 327280

011900 Biochem,MolBio,Entmology&Plant P

Contact Person:

Pigg, Robin

Department Head: Dean, Jeffrey

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

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

Mail Stop: 9775

Clay lyle, Room 103
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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011900	Biochem,MolBio,Entmology&Plant P
160000	MAFES Education and General Fun	011900	Biochem,MolBio,Entmology&Plant P
180000	MCES Education and General Fund	011900	Biochem,MolBio,Entmology&Plant P
240004	MSU-ES Diagnostic Laboratory	011900	Biochem,MolBio,Entmology&Plant P
269110	Entomology Overhead	011900	Biochem,MolBio,Entmology&Plant P
305005	Fndn- Cross Expedition Fund	011900	Biochem,MolBio,Entmology&Plant P
307284	H.C. Mitchell Memorial Scholarship	011900	Biochem,MolBio,Entmology&Plant P
307290	Hare Scholarship	011900	Biochem,MolBio,Entmology&Plant P
307424	Arlie and Ethel Wilson Ent. Scholar	011900	Biochem,MolBio,Entmology&Plant P
307644	Pat and Linda Harris Scholarship	011900	Biochem,MolBio,Entmology&Plant P
309383	James & Ann Jarratt Fund for Excel.	011900	Biochem,MolBio,Entmology&Plant P
309734	Bryan & Cindy Wilson Endowed Sch	011900	Biochem,MolBio,Entmology&Plant P
320669	NIH 1R25GM123920-01A1 (P)	011900	Biochem,MolBio,Entmology&Plant P
321623	DOI USFWS F19AC00608	011900	Biochem,MolBio,Entmology&Plant P
321623	DOI USFWS F19AC00608	013100	Poultry Science
321649	USDA - USFS 18-DG-11132762-248	011900	Biochem,MolBio,Entmology&Plant P
321650	USDA - USFS 18-DG-11132762-248	011900	Biochem,MolBio,Entmology&Plant P
321663	USDA NIFA 2018-67016-28291 (P)	011900	Biochem,MolBio,Entmology&Plant P
321663	USDA NIFA 2018-67016-28291 (P)	013200	Delta Research and Extension Cent
321678	USDAARS 58-6066-8-036 (C)	011300	Animal & Dairy Science
321678	USDAARS 58-6066-8-036 (C)	011900	Biochem,MolBio,Entmology&Plant P
321682	USDAARS 58-6066-8-046	011900	Biochem,MolBio,Entmology&Plant P
322108	Austin Peay State Univ C-19-0729	011900	Biochem,MolBio,Entmology&Plant P
322578	USDA NIFA 2018-38503-28694 (C)	011900	Biochem,MolBio,Entmology&Plant P
322592	USDAARS 58-6066-9-033	011900	Biochem,MolBio,Entmology&Plant P
322700	USDAARS 58-6066-6-044	011900	Biochem,MolBio,Entmology&Plant P
322984	NSF 1660346 (P)	011900	Biochem,MolBio,Entmology&Plant P
322985	NSF 1714157 (P)	011900	Biochem,MolBio,Entmology&Plant P
322985	NSF 1714157 (P)	060803	Ctr for Advanced Vehicular Systems
322988	IMLS MG-30-17-0052-17	011900	Biochem,MolBio,Entmology&Plant P
322988	IMLS MG-30-17-0052-17	191000	Geosystems Research Institute
322994	NSF 1756467	011900	Biochem,MolBio,Entmology&Plant P
324282	Bayer - Caprio (MAFES FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant P
324570	Found. for Food and Agric. 534275	011900	Biochem,MolBio,Entmology&Plant P
324577	Syngenta - Musser (MAFES FP Ag I	011900	Biochem,MolBio,Entmology&Plant P
324677	Nat'l Corn Growers Assoc. 7/31/18	011900	Biochem,MolBio,Entmology&Plant P
324717	TACF TACF_EXTERNAL_GRANT_¿	011900	Biochem,MolBio,Entmology&Plant P
324771	BASF Corp- Musser (MAFES FP Ag	011900	Biochem,MolBio,Entmology&Plant P
324776	BASF- Tomaso-Peterson (MAFES A	011900	Biochem,MolBio,Entmology&Plant P
324901	Provivi, Inc. CTD 04-18-2019 (P)	011900	Biochem,MolBio,Entmology&Plant P
324940	Assoc. Zoos & Aquariums 19-1618	011900	Biochem,MolBio,Entmology&Plant P
324941	Texas Ecolab Letter DTD 01-21-202	011900	Biochem,MolBio,Entmology&Plant P
324942	Texas Ecolab Letter DTD 1-21-20	011900	Biochem,MolBio,Entmology&Plant P
324975	MS Soybean Promotion Board 34-2(	011900	Biochem,MolBio,Entmology&Plant P
324982	Nat'l Corn Growers Assoc. 2020-58	011900	Biochem,MolBio,Entmology&Plant P
325016	MOA Entomology Research Reserv	011900	Biochem,MolBio,Entmology&Plant P
327109	USDA APHIS AP21PPQH000C008	011900	Biochem,MolBio,Entmology&Plant P
327110	USDA APHIS AP21PPQFO000C196	011900	Biochem,MolBio,Entmology&Plant P
327111	USDA APHIS AP21PPQFO000C194	011900	Biochem,MolBio,Entmology&Plant P
327112	USDA-ARS 58-6062-1-003	011900	Biochem,MolBio,Entmology&Plant P
327113	USDA-ARS 58-6066-1-028	011900	Biochem,MolBio,Entmology&Plant P
327116	USDA APHIS AP21PPQFO000C208	011900	Biochem,MolBio,Entmology&Plant P
327130	USDA APHIS AP21PPQFO000C448	011900	Biochem,MolBio,Entmology&Plant P
327264	NSF 2052788 (C) Meyer	011900	Biochem,MolBio,Entmology&Plant P

Department Head: Dean, Jeffrey

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

328102	MS Soybean Promotion Board 25-21	011900	Biochem,MolBio,Entmology&Plant P
328128	Cotton Inc RENEWAL 19-207	011900	Biochem,MolBio,Entmology&Plant P
328168	Texas Ecolab Letter DTD 12/13/202	011900	Biochem,MolBio,Entmology&Plant P
340626	USDA NIFA 2017-70006-27200	011900	Biochem,MolBio,Entmology&Plant P
340626	USDA NIFA 2017-70006-27200	019400	Extension Coastal Region
340680	Univ of Florida UFDSP00011541	011900	Biochem,MolBio,Entmology&Plant P
340945	NCSU-SouthIPM 2018-3200-10	011900	Biochem,MolBio,Entmology&Plant P
340979	USDA ARS 58-6066-9-045 (C)	011900	Biochem,MolBio,Entmology&Plant P
341071	BPI MDAC SIGNED 6/3/2022	011900	Biochem,MolBio,Entmology&Plant P
341072	BPI MDAC SIGNED 6/8/2022	011100	Plant and Soil Sciences
341093	Univ of Florida SUB00003512	011900	Biochem,MolBio,Entmology&Plant P
341109	Univ of Florida PO#2301126826	011900	Biochem,MolBio,Entmology&Plant P
341788	eXtension Foundation EPA SA-2022	011900	Biochem,MolBio,Entmology&Plant P
342066	USDA NIFA 2021-70006-35580	011100	Plant and Soil Sciences
342066	USDA NIFA 2021-70006-35580	011900	Biochem,MolBio,Entmology&Plant P
342066	USDA NIFA 2021-70006-35580	015700	Central MS Research & Ext Center
342066	USDA NIFA 2021-70006-35580	060803	Ctr for Advanced Vehicular Systems
342080	University of Florida SUB00002899	011900	Biochem,MolBio,Entmology&Plant P
343158	BPI MDAC MOU SIGNED 5/15/20	011900	Biochem,MolBio,Entmology&Plant P
345013	Grant-In-Aid-Plant Pathology-Cotton	011900	Biochem,MolBio,Entmology&Plant P
345014	Grant-In-Aid - Entomology	011900	Biochem,MolBio,Entmology&Plant P
345015	Soybean Result Demonstration	011900	Biochem,MolBio,Entmology&Plant P
345015	Soybean Result Demonstration	019400	Extension Coastal Region
345358	Bayer CropSc - Catchot Ext FP Ag	011900	Biochem,MolBio,Entmology&Plant P
345358	Bayer CropSc - Catchot Ext FP Ag	012800	NE MS Branch Exp Station
345458	Dow AgroScience-Catchot (Ext FP A	011100	Plant and Soil Sciences
345458	Dow AgroScience-Catchot (Ext FP A	011900	Biochem,MolBio,Entmology&Plant P
345782	NDSU FAR0030380 (P)	011900	Biochem,MolBio,Entmology&Plant P
345867	MS Soybean Promotion Board 36-21	011100	Plant and Soil Sciences
345867	MS Soybean Promotion Board 36-21	011900	Biochem,MolBio,Entmology&Plant P
345879	FMC Corp - Catchot (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant P
345901	MS Corn Promotion Board 01-2021	011100	Plant and Soil Sciences
345901	MS Corn Promotion Board 01-2021	011900	Biochem,MolBio,Entmology&Plant P
345901	MS Corn Promotion Board 01-2021	013200	Delta Research and Extension Cent
345905	MS Corn Promotion Board 06-2021	011900	Biochem,MolBio,Entmology&Plant P
345928	MS Soybean Promotion Board 36-21	011100	Plant and Soil Sciences
345928	MS Soybean Promotion Board 36-21	011900	Biochem,MolBio,Entmology&Plant P
345928	MS Soybean Promotion Board 36-21	060700	Electrical and Computer Engineering
345929	MS Soybean Promotion Board 39-21	011900	Biochem,MolBio,Entmology&Plant P
345950	UKRF 3048115320-22-093	011900	Biochem,MolBio,Entmology&Plant P
345954	Cotton, Inc 15-153; Renewal 7	011900	Biochem,MolBio,Entmology&Plant P
345967	MS Corn Promotion Board 01-2022	011900	Biochem,MolBio,Entmology&Plant P
345969	MS Corn Promotion Board 05-2022	011900	Biochem,MolBio,Entmology&Plant P
345981	MS Soybean Promotion Bd 36-2022	011900	Biochem,MolBio,Entmology&Plant P
345982	MS Soybean Promotion Board 39-21	011900	Biochem,MolBio,Entmology&Plant P
345983	Cotton Inc RENEWAL 11: 11-832MS	011900	Biochem,MolBio,Entmology&Plant P
345988	Indigo Ag Work Orders for Balbalian	011900	Biochem,MolBio,Entmology&Plant P
346012	Indigo Ag. Work Order No. 22-02	011900	Biochem,MolBio,Entmology&Plant P
346016	Cotton Inc. RENEWAL #12 11-832M	011900	Biochem,MolBio,Entmology&Plant P
346025	MS Corn Promotion Board 05-2023	011900	Biochem,MolBio,Entmology&Plant P
346031	MS Corn Promotion Board 01-2023	011900	Biochem,MolBio,Entmology&Plant P
346034	Bayer Work Orders Crow	011900	Biochem,MolBio,Entmology&Plant P
346043	Cotton Inc Renewal #1 22-199	011900	Biochem,MolBio,Entmology&Plant P
346046	MS Soybean Promotion Bd 28-2023	011900	Biochem,MolBio,Entmology&Plant P
346048	MS Soybean Promotion Bd 36-2023	011900	Biochem,MolBio,Entmology&Plant P
346049	Cotton Inc Renewal #8 15-153	011900	Biochem,MolBio,Entmology&Plant P
365980	Schillig FY 2023 - Rai	011900	Biochem,MolBio,Entmology&Plant P
367153	Robert & Joan Wilson Endowed Sch	011900	Biochem,MolBio,Entmology&Plant P
820662	Cost Share 320662	011900	Biochem,MolBio,Entmology&Plant P
821635	Cost Share for 321635	011900	Biochem,MolBio,Entmology&Plant P

Department Head: Dean, Jeffrey

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

821682 Cost Share for 321682
822592 Cost Share for 322592
822988 Cost Share for 322988
824570 Cost Share for 324570
827112 Cost Share for 327112
827113 Cost Share for 827113
840680 Cost Share for 340680
840680 Cost Share for 340680

011900 Biochem,MolBio,Entmology&Plant P
011900 Biochem,MolBio,Entmology&Plant P
011900 Biochem,MolBio,Entmology&Plant P
011900 Biochem,MolBio,Entmology&Plant P
011900 Biochem,MolBio,Entmology&Plant P
011900 Biochem,MolBio,Entmology&Plant P
011900 Biochem,MolBio,Entmology&Plant P
018901 Fringe Benefits Pool-MSU-ES

Contact Person:

Pigg, Robin

Department Head: Dean, Jeffrey

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

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

Mail Stop: 9550

#1 ERC-Research Park
Campus

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Department Head: Dennis, Glen

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361361	AM General PO4800000391 PFP/DI	068802	CAVS Extension
361412	USDA Rural Development LTD 9/28,	068802	CAVS Extension
362265	Lockers Manufacturing PO #1009	068802	CAVS Extension
362294	L3 Vertex Aerospace PO450187344	068802	CAVS Extension
364758	BSP Filing Solutions PO0041997	068802	CAVS Extension
364761	Toyota Motor Engineering 2017MISC	068802	CAVS Extension
364773	Viking Range, LLC dtd 5/4/22	068802	CAVS Extension
364794	Premier Specialty PO# KJ-MSU202:	068802	CAVS Extension
365867	Navistar Defense - Curtis (C)	068802	CAVS Extension
365868	Navistar Defense - Howell (C)	068802	CAVS Extension
365904	Blue Springs Metals PO#20962371	068802	CAVS Extension
365916	Milwaukee Tools	068802	CAVS Extension
365950	Nissan North America PO92000163	068802	CAVS Extension
365951	Nissan North America PO92000171:	068802	CAVS Extension

Contact Person: Richardson, Mary

Department Head: Dennis, Glen

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

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

Mail Stop: 9619

153 Mississippi Pkwy
Canton, MS

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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 July 2023:

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

Department Head: Dennis, Glenn

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

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

Mail Stop: 9500

Montgomery Hall, Room 200
Campus

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

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

Department Head: Dickerson, John

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411200	Office of Admissions & Scholarships
253301	Undergraduate Application Fee	411200	Office of Admissions & Scholarships
305199	Gifts/Grants-College/School Relatns	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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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410900	Student Transcripts
100000	MSU Education and General Fund	411000	Commencement
100000	MSU Education and General Fund	411100	Master Schedule and Mail Operator
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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410800	Registrars Office
100000	MSU Education and General Fund	410801	Career and Technical Partnerships
250199	Degree Audits	410800	Registrars Office
250303	Registrar Special Activities	410800	Registrars Office
252815	Alumni Gift Donation	410800	Registrars Office
305291	Gifts & Grants - Registrar's Office	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: 9555

Dorman, 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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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 July 2023:

<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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240051	SPAR Unit - Reddy - PSS	011100	Plant and Soil Sciences
250101	University Florist-McDougald	011100	Plant and Soil Sciences
250872	Floral Design Lab Fees	011100	Plant and Soil Sciences
252365	PSS Precision AG I,II Lab Fees	011100	Plant and Soil Sciences
260183	Turfgrass Research Field Day	011100	Plant and Soil Sciences
260187	PSS Forage Variety Trials	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
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: 9655

Dorman Hall, Room 402
Campus

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

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

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

Department Head: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260202	Turf Management	011100	Plant and Soil Sciences
260251	MAFES/PSS Startup-Avila	011100	Plant and Soil Sciences

Contact Person: Sisk, Katie

Department Head: Dodds, Darrin

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

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

Mail Stop: 9568

Parking Services
Roberts Building

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

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

Department Head: Dumas, Jeremiah

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250337	Parking Services Designated Fund	730100	Transportation
250614	Parking Services	730100	Transportation
250767	Buckner Lane Fuel Station	730100	Transportation
252097	Transit Services	730100	Transportation
253689	Transportation-Auto Shop Maint	730100	Transportation
253731	GameDay Parking	730100	Transportation
254837	North Parking Garage Internal Lease	720200	Parking Services
254837	North Parking Garage Internal Lease	730100	Transportation
362355	MDOT 503362 SMART	730100	Transportation
362393	MDOT 503486 SMART	730100	Transportation
364050	MDOT Project #503568-347000;347	730100	Transportation
364055	MDOT 503561 SMART	730100	Transportation
603037	CollegeView Connector Sidewalk	720200	Parking Services
603050	SMART-Starkville MS Area Rapid Tr	730100	Transportation
605261	Streets & Park Lots 01	730100	Transportation
605384	Roberts Building Canopy	730100	Transportation
861942	Cost Share for 361942	730100	Transportation
862374	Cost Share for 362374	720200	Parking Services
862393	Cost Share for 362393	720200	Parking Services
862393	Cost Share for 362393	730100	Transportation
864055	Cost Share for 364055	730100	Transportation

Contact Person:

Howell, Mona

Department Head: Dumas, Jeremiah

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

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

Mail Stop: 9604

Roberts Building
Campus

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

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

Department Head: Dumas, Jeremiah

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251982	MSU Green Fund	490101	Facilities Management Admin
864001	Cost Share for 364001	730100	Transportation

Contact Person: Howell, Mona

Department Head: Dumas, Jeremiah

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362367	MDOT 503433 SMART	730100	Transportation
862367	Cost Share for 362367	730100	Transportation

Contact Person: Perry, Jamie

Department Head: Dumas, Jeremiah

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

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

Mail Stop: 9744

University Transit
Buckner Lane

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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	730100	Transportation
Contact Person:		Dickey, Kimberly	

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 July 2023:

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

Department Head: Dunaway, Greg

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

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

Mail Stop: 9706

Allen Hall, Room 224
Campus

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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035400	Inst For The Humanities
100000	MSU Education and General Fund	038300	Bio & Phys Sciences Rsch Inst
100000	MSU Education and General Fund	038800	College of Arts & Sciences
100000	MSU Education and General Fund	038802	Pre-med Program
100000	MSU Education and General Fund	038804	A & S/Gender Studies
100000	MSU Education and General Fund	038805	A & S Newsletter
100000	MSU Education and General Fund	038816	Arts & Sciences Overload
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
250859	Ural Discretionary	035300	History
250859	Ural Discretionary	038800	College of Arts & Sciences
305177	Fndn-Dean Of Arts & Sci Gift &Gran	035300	History
305177	Fndn-Dean Of Arts & Sci Gift &Gran	038400	Physics & Astronomy
305177	Fndn-Dean Of Arts & Sci Gift &Gran	038800	College of Arts & Sciences
305177	Fndn-Dean Of Arts & Sci Gift &Gran	038900	Sociology
307121	Dyess Memorial Scholarship - A & S	038800	College of Arts & Sciences
307122	Henderson Memorial	410600	Financial Aid
307123	Ramsay & Elaine O'Neal Scholarshi	038800	College of Arts & Sciences
307143	Kimbrough Scholarship	038800	College of Arts & Sciences
307143	Kimbrough Scholarship	393400	Shackouls Honors College
307450	Sanderson A&S Excellence Fund	038800	College of Arts & Sciences
307548	John Elliott Family Endowed Scholai	038800	College of Arts & Sciences
307621	Clyde Q. & Katherine Sheely	038800	College of Arts & Sciences
307622	Chickasaw County Students Sch.	038800	College of Arts & Sciences
307775	JAK National Security Scholarship	038800	College of Arts & Sciences
307776	Omar D Craig Pre-Law Scholarship	038800	College of Arts & Sciences
307801	Hamlin Scholarship	038800	College of Arts & Sciences
307802	H. Dean Andrews Scholarship	038800	College of Arts & Sciences
307803	Peebles Scholarship	038800	College of Arts & Sciences
307804	Hullett Scholarship	038800	College of Arts & Sciences
307805	Kappler Scholarship	038800	College of Arts & Sciences
307821	J.Mack Peacock Scholarship	038800	College of Arts & Sciences
307828	Boykin Leadership Award	038800	College of Arts & Sciences
307880	Henry Family Scholarship in A&S	038800	College of Arts & Sciences
307886	Arts & Science Advancement fund S	038800	College of Arts & Sciences
308001	Jerry D. Dickerson, Jr. Memorial	038800	College of Arts & Sciences
308002	Rafael Palmeiro/Pfizer Scholarship	038800	College of Arts & Sciences
308008	Roger Lemoyne Dabbs Memorial Sc	038800	College of Arts & Sciences
308053	Fred Corley Endowed Scholarship	038800	College of Arts & Sciences
308093	Hank Flick Outstanding Service Sch	038800	College of Arts & Sciences
308169	Hugh & Pequita Latimer Endowed F	038800	College of Arts & Sciences
308262	Clinton E. Wallace Student Excellen	038800	College of Arts & Sciences
308263	Lucille B. Thomas Scholarship	038800	College of Arts & Sciences
308507	Theodore G. Grieder, Jr. End Fund	038800	College of Arts & Sciences
308573	Donald W. Zacharias Endowed Sch.	038800	College of Arts & Sciences
308574	Billy and Jean Coleman Endowed S	038800	College of Arts & Sciences
308575	Arts & Sciences Annual Scholarship	038800	College of Arts & Sciences
308806	Don Wright Scholarship	038800	College of Arts & Sciences
309190	Kermit & Caralie Carraway Annual	038800	College of Arts & Sciences
309433	Diane Shook Memorial Endowed Sc	038800	College of Arts & Sciences
309449	J. Harry Adams 1st Generation End	038800	College of Arts & Sciences
309478	God at the Speed of Light Endowed	038800	College of Arts & Sciences
309480	Homer & Elva Wilson Endowed Sch.	038800	College of Arts & Sciences
309488	Homer & Elva Wilson Annual Sch.	038800	College of Arts & Sciences
309563	OCH Pre-Medical Fund for Excellen	038800	College of Arts & Sciences

Department Head: Dunaway, R Gregory

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

309719	Cardin Family Endowed Scholarship	038800	College of Arts & Sciences
309826	Howard E. Shook Endowed Sch.	038800	College of Arts & Sciences
309890	Dr. Gerald A. Emison Annual Sch.	038800	College of Arts & Sciences
365706	NIH 1P20GM103646- CoreC YR6	038800	College of Arts & Sciences
367034	Malcolm&Joy Lightsey Endowed Me	038800	College of Arts & Sciences
367041	Drs. B. J. & E.J. Stojanovic Endow	038800	College of Arts & Sciences
367048	Llana Smith & Dr. John Rada,III End	038800	College of Arts & Sciences
367191	Imbruglia Bio Sci An. Diversity Sch	038800	College of Arts & Sciences
367254	JH Richards Jr Family End Natural S	038800	College of Arts & Sciences
864260	Cost Share for 364260	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: 9627

#1 ERC-Research Park
Campus

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

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

Department Head: Easley, Jennifer

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306962	CAVS-E Hearin Fund	068802	CAVS Extension
307625	Lawrence & Patsy C. Adcock End.	060300	Chemical Engineering
307625	Lawrence & Patsy C. Adcock End.	060500	Civil and Environmental Engineering

Contact Person: Easley, Jennifer

Department Head: Easley, Jennifer

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

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

Mail Stop: 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: 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 July 2023:

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

Department Head: Edelblute, Kevin

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

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

Mail Stop: 9602

McArthur Hall, Room 538
Campus

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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
645097	Northern Gulf Aquatic Food Center	450200	Office of the Controller/Treasurer
	Contact Person:		Holder, Candie

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	390400	Reserve for Encumbrances
100000	MSU Education and General Fund	390800	Prior Year Allocations
100000	MSU Education and General Fund	413030	Fee Waivers - MSNG - SEAP
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	450500	Accrued Leave
100000	MSU Education and General Fund	450600	E & G EBC
100000	MSU Education and General Fund	450700	PCI DSS Compliance
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	461303	Budget Reduction-COVID-19
100000	MSU Education and General Fund	461311	Grad Health Insurance
100000	MSU Education and General Fund	461312	Funding Allocations
100000	MSU Education and General Fund	461318	Athletics Required Fee Overage
100000	MSU Education and General Fund	461319	Student Union Required Fee Overage
100000	MSU Education and General Fund	999999	Control Org Code
109995	Utility Billing	999999	Control Org Code
160000	MAFES Education and General Fun	999999	Control Org Code
170000	FWRC Education and General Fund	999999	Control Org Code
209995	Utility Billing	999999	Control Org Code
209996	Payable Accrual	999999	Control Org Code
209997	Unrealized Gain/Loss on Investment	999999	Control Org Code
249995	Utility Billing	999999	Control Org Code
249996	Payable Accrual	999999	Control Org Code
250257	Controller & Treasurer Initiatives	450200	Office of the Controller/Treasurer
250257	Controller & Treasurer Initiatives	450201	Sponsored Program Accounting
250502	VPFA Administrative Incom	440700	Vice President for Finance & Admin
250502	VPFA Administrative Incom	450200	Office of the Controller/Treasurer
250502	VPFA Administrative Incom	450201	Sponsored Program Accounting
250502	VPFA Administrative Incom	470100	Procurement & Contracts
250502	VPFA Administrative Incom	470300	Receiving & Property Control
250804	Investment Income/Credit Card Chg	450200	Office of the Controller/Treasurer
250838	Facility and Admin Services	450201	Sponsored Program Accounting
251502	Service Charges	450200	Office of the Controller/Treasurer
252328	United States Post Office Rental	450200	Office of the Controller/Treasurer
254800	Internal Lease Principal & Interest	450200	Office of the Controller/Treasurer
254803	Internal Lease Purchase Maint.	450200	Office of the Controller/Treasurer
258001	Campus Lease Principal	450200	Office of the Controller/Treasurer
258002	Campus Lease Interest	450200	Office of the Controller/Treasurer
279995	Utility Billing	999999	Control Org Code
279996	Accounts Payable Accrual	999999	Control Org Code
279997	Unrealized Gain/Loss on Investment	999999	Control Org Code
289995	Utility Billing	999999	Control Org Code
289996	Payable Accrual	999999	Control Org Code
289997	Unrealized Gain/Loss on Investment	999999	Control Org Code
299996	Payable Accrual	999999	Control Org Code
299997	Unrealized Gain/Loss on Investment	999999	Control Org Code
305195	MSU Dev Foundation-Academic Gr	390500	General Offset Expenditures
306429	Bulldogs in Response	450200	Office of the Controller/Treasurer
306999	Restricted Payroll Clearing Fund	010205	Research Support-Variety Testing
306999	Restricted Payroll Clearing Fund	010500	Agricultural Economics
306999	Restricted Payroll Clearing Fund	012200	Social Science Research Center
306999	Restricted Payroll Clearing Fund	018100	Omic Biology Lab

Department Head: Edelblute, Kevin

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

306999	Restricted Payroll Clearing Fund	020103	Gulf Coast Community Design Cent
306999	Restricted Payroll Clearing Fund	031900	Chemistry
306999	Restricted Payroll Clearing Fund	050402	CEP-PREPS/Mattie T
306999	Restricted Payroll Clearing Fund	053700	NRTC-Nat'l Research Ctr Blindness
306999	Restricted Payroll Clearing Fund	060803	Ctr for Advanced Vehicular Systems
306999	Restricted Payroll Clearing Fund	061300	Industrial and Systems Engineering
306999	Restricted Payroll Clearing Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
306999	Restricted Payroll Clearing Fund	191001	Northern Gulf Institute
306999	Restricted Payroll Clearing Fund	191400	Inst for Genom, Biocom, Biotec
306999	Restricted Payroll Clearing Fund	194000	Raspet
306999	Restricted Payroll Clearing Fund	999999	Control Org Code
306999	Restricted Payroll Clearing Fund	999999	Control Org Code
309993	Restricted A/R Accrual	999999	Control Org Code
309995	Utilities Accrual	999999	Control Org Code
309996	Payable Accrual	999999	Control Org Code
309997	Unrealized Gain/Loss on Investment	999999	Control Org Code
309998	Receivable from Development Fdn	999999	Control Org Code
309999	Accrued Leave	999999	Control Org Code
361297	US DOEd - CARES Act P425E2007	450200	Office of the Controller/Treasurer
361339	US DOEd - CARES Act P425F2013!	010300	Ag & Bio Engineering
361339	US DOEd - CARES Act P425F2013!	011100	Plant and Soil Sciences
361339	US DOEd - CARES Act P425F2013!	011900	Biochem,MolBio,Entmology&Plant P
361339	US DOEd - CARES Act P425F2013!	012000	Food Sci Nutrition Hlth Promo
361339	US DOEd - CARES Act P425F2013!	016200	Thad Cochran Warmwater Aquacultu
361339	US DOEd - CARES Act P425F2013!	031900	Chemistry
361339	US DOEd - CARES Act P425F2013!	034900	Geosciences
361339	US DOEd - CARES Act P425F2013!	035300	History
361339	US DOEd - CARES Act P425F2013!	051700	Department of Kinesiology
361339	US DOEd - CARES Act P425F2013!	060500	Civil and Environmental Engineering
361339	US DOEd - CARES Act P425F2013!	068800	Dean of Engineering
361339	US DOEd - CARES Act P425F2013!	080300	FWRC-Wildlife,Fisheries&Aquacultu
361339	US DOEd - CARES Act P425F2013!	185400	CVM Administrative Support
361339	US DOEd - CARES Act P425F2013!	302506	Ctr for Distance Ed-Technology
361339	US DOEd - CARES Act P425F2013!	410103	Center for America's Veterans
361339	US DOEd - CARES Act P425F2013!	440300	Office of the Provost
361339	US DOEd - CARES Act P425F2013!	441100	Vice President for Student Affairs
361339	US DOEd - CARES Act P425F2013!	450200	Office of the Controller/Treasurer
361339	US DOEd - CARES Act P425F2013!	470900	Police
361339	US DOEd - CARES Act P425F2013!	490505	Event Services
361339	US DOEd - CARES Act P425F2013!	490539	Humphrey Coliseum
361339	US DOEd - CARES Act P425F2013!	520157	McKee Hall
361339	US DOEd - CARES Act P425F2013!	520158	Sessums Hall
361339	US DOEd - CARES Act P425F2013!	520159	Hull Hall
361339	US DOEd - CARES Act P425F2013!	520161	Cresswell Hall
361339	US DOEd - CARES Act P425F2013!	520162	Hathorn Hall
361339	US DOEd - CARES Act P425F2013!	520164	Critz Hall
361339	US DOEd - CARES Act P425F2013!	520166	Hurst Hall
361339	US DOEd - CARES Act P425F2013!	520167	Griffis Hall
361339	US DOEd - CARES Act P425F2013!	520168	Nunnelee Hall
361339	US DOEd - CARES Act P425F2013!	520170	Moseley Hall
361339	US DOEd - CARES Act P425F2013!	520171	Oak Hall
361339	US DOEd - CARES Act P425F2013!	520172	Magnolia Hall
361339	US DOEd - CARES Act P425F2013!	520173	Dogwood Hall
361339	US DOEd - CARES Act P425F2013!	520174	Deavenport Hall
361339	US DOEd - CARES Act P425F2013!	520190	Student Housing - Other
361339	US DOEd - CARES Act P425F2013!	520191	Herbert Hall
361339	US DOEd - CARES Act P425F2013!	520192	Student Housing - Facilities Admin
361339	US DOEd - CARES Act P425F2013!	520193	Student Housing - Administration
361339	US DOEd - CARES Act P425F2013!	520197	Ruby Hall
361339	US DOEd - CARES Act P425F2013!	520200	Butler Guest House & Conf Housing
361339	US DOEd - CARES Act P425F2013!	540100	Colvard Student Union

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 P425F2013!	560106	SHC - COVID 19
361339	US DOEd - CARES Act P425F2013!	560111	SHC - Business Office
361339	US DOEd - CARES Act P425F2013!	560117	SHC - Clinical Care
361342	US DOEd - CARES Act P425F2013!	185400	CVM Administrative Support
361342	US DOEd - CARES Act P425F2013!	410400	Student Counseling Services
361342	US DOEd - CARES Act P425F2013!	440300	Office of the Provost
361342	US DOEd - CARES Act P425F2013!	441100	Vice President for Student Affairs
361342	US DOEd - CARES Act P425F2013!	450200	Office of the Controller/Treasurer
361342	US DOEd - CARES Act P425F2013!	490101	Facilities Management Admin
361342	US DOEd - CARES Act P425F2013!	490539	Humphrey Coliseum
361342	US DOEd - CARES Act P425F2013!	560106	SHC - COVID 19
361342	US DOEd - CARES Act P425F2013!	560111	SHC - Business Office
361342	US DOEd - CARES Act P425F2013!	560113	SHC - Pharmacy
361342	US DOEd - CARES Act P425F2013!	560115	SHC - Laboratory
361342	US DOEd - CARES Act P425F2013!	560117	SHC - Clinical Care
361342	US DOEd - CARES Act P425F2013!	740201	Physical Plant - Work in Progress
361343	US DOEd-CARES Act P425E20071	450200	Office of the Controller/Treasurer
601109	BOB 105-358 Duff Center Link 6011	450200	Office of the Controller/Treasurer
603034	Duff Center (Donor Funded)	450200	Office of the Controller/Treasurer
609996	Payable Accrual	999999	Control Org Code
619996	Payable Accrual	999999	Control Org Code
619997	Unrealized Gain/Loss on Investment	999999	Control Org Code
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
621026	B & I Reserve - EBC2017	450200	Office of the Controller/Treasurer
621027	B & I Reserve - EBC2017A	450200	Office of the Controller/Treasurer
629996	Payable Accrual	999999	Control Org Code
629997	Unrealized Gain/Loss on Investment	999999	Control Org Code
641070	113-146 Ballew Reno Linked 60111E	450200	Office of the Controller/Treasurer
679996	Accounts Payable Accrual	999999	Control Org Code
679997	Unrealized Gain/Loss on Investment	999999	Control Org Code

Contact Person:

Lowe, Tamara

Department Head: Edelblute, Kevin

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

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

Mail Stop: 9723

Lee Hall, Room 3501
Campus

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

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

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

Department Head: Edelblute, Kevin

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	090300	Graduate Assistantships
Contact Person:		Lowe, Tamara	

Department Head: Edelblute, Kevin

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

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

Mail Stop: 9552

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365885	Milwaukee Tools TO#2 PO#MF-870	060803	Ctr for Advanced Vehicular Systems
365885	Milwaukee Tools TO#2 PO#MF-870	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307230	Richard Eron Greene Scholarship	061700	Mechanical Engineering
307232	Litton Industries Scholarship	061700	Mechanical Engineering
308148	George O. McDaniel, Jr. Endowed S	061700	Mechanical Engineering
308569	Kitty E. Henry Endowed Scholarship	061700	Mechanical Engineering
308931	Don & Sandra Morris Endowed	061700	Mechanical Engineering
308953	Mr. & Mrs. Spencer H. Manning End	061700	Mechanical Engineering
309124	Eva Mae & Pokey Sims Memorial Er	061700	Mechanical Engineering
309490	Brian & Paula Kardos Endowed Sch	061700	Mechanical Engineering
309491	Hugh C. Stiles Mech Eng Sch	061700	Mechanical Engineering
309492	James Edward Henry Endowed in M	061700	Mechanical Engineering
365242	MSU Fndn- McDaniel/Henry Fellows	061700	Mechanical Engineering
365242	MSU Fndn- McDaniel/Henry Fellows	190300	Social Science Research
365692	LG Electronics C2018032541	061700	Mechanical Engineering

Contact Person: McLeod, Linda

Department Head: El Kadiri, Haitham

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061700	Mechanical Engineering
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
252174	ME SAE Student Competition	061700	Mechanical Engineering
252318	ME Faculty Designated Fund	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061701	Mech Engineering-Start-up Funds
253720	Mohsen Azimi Startup-ME	061700	Mechanical Engineering
256617	Mechanical Engineering Residual	061700	Mechanical Engineering
259617	Mechanical Engineering Overhead	061700	Mechanical Engineering
303982	PACCAR Manufacturing Tech Lab F	061700	Mechanical Engineering
303989	Medtronic, Inc. CW2297639	061700	Mechanical Engineering
305052	Fndn- ME Advancement Fund	061700	Mechanical Engineering
306831	MSU Fndn- TVA Endowed Professor	061700	Mechanical Engineering
309952	James & Martha Bowen Family Annu	061700	Mechanical Engineering
361406	USDA NIFA 2020-67019-30772 (C)	061700	Mechanical Engineering
361406	USDA NIFA 2020-67019-30772 (C)	191001	Northern Gulf Institute
361579	University of MS 22-09-30	061700	Mechanical Engineering
362105	Los Alamos Nat'l Lab 560007	061700	Mechanical Engineering
362114	Michigan State Univ RC111121-MSS	060803	Ctr for Advanced Vehicular Systems
362114	Michigan State Univ RC111121-MSS	061700	Mechanical Engineering
362158	NSF 1734814	061700	Mechanical Engineering
362244	NSF 2130171 - (C) Brauer	061700	Mechanical Engineering
364084	MS University for Women 22-04-06	061700	Mechanical Engineering
364102	NSF 2223392	061700	Mechanical Engineering
364190	University of MS 23-11-07 (C) Li	061700	Mechanical Engineering
364225	UMMC/NIH SP14544-SB17	061700	Mechanical Engineering
364302	TVA PO #7456458	061700	Mechanical Engineering
364723	Fndn iDee Lab Patterson Renovatio	061700	Mechanical Engineering
364726	Milwaukee Tools PO# MF-533161	061700	Mechanical Engineering
364789	Milwaukee Tools PO# MF-578075	061700	Mechanical Engineering
365024	MSU Fndn- PACCAR Chair	061700	Mechanical Engineering
365331	Fndn- ME Chevron Thermal Fluids L	061700	Mechanical Engineering
365352	MSU Fndn- ME Dow Alumni Fund	061700	Mechanical Engineering
365354	Ronnie & Joy Martin Stud Lounge	061700	Mechanical Engineering
365609	Taylor Group Stud Fnd for Exc in ME	061700	Mechanical Engineering
365660	Eddie Johnston ME Student Suite	061700	Mechanical Engineering
365696	Fndn- ME Faculty Support Fund	061700	Mechanical Engineering
365875	Medtronic Inc. CW2258184 (P)	061700	Mechanical Engineering
365903	LG Electronics C2022006157	061700	Mechanical Engineering
365909	Fndn - Marcum Ford Prod	061700	Mechanical Engineering
365939	Medtronic, Inc. CW2330338	061700	Mechanical Engineering
365964	Medtronic, Inc. CW2340529	061700	Mechanical Engineering
605408	Patterson Renovation 1-Plant Fund	061700	Mechanical Engineering
861579	Cost Share for 361579	061700	Mechanical Engineering
862114	Cost Share for 362114	061700	Mechanical Engineering
862369	Cost Share for 362369	061700	Mechanical Engineering
864084	Cost Share for 364084	061700	Mechanical Engineering

Contact Person: Murray, Veronica

Department Head: El Kadiri, Haitham

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

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

Mail Stop: 9512

George Hall, Room 102
Campus

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

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Also, please call 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 July 2023:

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

Department Head: Ellis, Steve

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

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

Mail Stop: 9595

200 Research Blvd
Campus

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

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

Department Head: Elmore, Bill

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061900	Petroleum Engineering
190000	Ctr for Advanced Vehicular Systems	061900	Petroleum Engineering
250742	CHE Lab Fees	060300	Chemical Engineering
252645	CHE Undergrad Research Program	060300	Chemical Engineering
259058	PTE Overhead	061900	Petroleum Engineering
365340	Fndn-Petroleum Eng Advancement I	060300	Chemical Engineering
365340	Fndn-Petroleum Eng Advancement I	061900	Petroleum Engineering
365668	PTE Advisory Board Exc. Fund	061900	Petroleum Engineering
365689	Fndn- McKay Petroleum Eng Lab Fu	061900	Petroleum Engineering
365924	Fndn AADE Support fund	061900	Petroleum Engineering
367068	Society of Petroleum Engineers Sch	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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
255603	ChE Design Fee	060300	Chemical Engineering
255604	ChE Analysis Fee	060300	Chemical Engineering
259603	Chemical Engineering Overhead	060300	Chemical Engineering
362091	US DOEn DE-SC0018211	060300	Chemical Engineering
362091	US DOEn DE-SC0018211	060803	Ctr for Advanced Vehicular Systems
362145	NSF OIA- 1757220- (C)	060300	Chemical Engineering
362146	NSF OIA-1757220- (C)	060300	Chemical Engineering
362147	NSF OIA-1757220- (C) PART. COS	060300	Chemical Engineering
362185	NSF 2004501	060300	Chemical Engineering
362219	NSF 2054775	060300	Chemical Engineering
362323	NSF 2118204	060300	Chemical Engineering
362324	NSF 2118204 - Participant Costs	060300	Chemical Engineering
362327	NSF OIA-1757220- (C) Xiang	060300	Chemical Engineering
362329	NSF 2144997	060300	Chemical Engineering
362370	FAA 12-C-AM-MSU - C (008)	060300	Chemical Engineering
363381	USDA NIFA 2018-67022-28050 (C)	060300	Chemical Engineering
364091	NSF 2210760	060300	Chemical Engineering
364154	NSF OIA-1757220 (C)	060300	Chemical Engineering
364191	NSF 2144997 (C) Participant Costs	060300	Chemical Engineering
364373	DOEn DE-EE0009731 (C) French	060300	Chemical Engineering
364768	Nat'l Acad. of Sciences LTD 3/7/22	060300	Chemical Engineering
364788	Fndn Bloesch Family OXE Fund	060300	Chemical Engineering
365183	MSU Fndn - AIChE Support Fund	060300	Chemical Engineering
365351	MSU Fndn- CHE Dow Alumni Fund	060300	Chemical Engineering
365396	Fndn-Henry Family Undergrad Rese	060300	Chemical Engineering
365457	Henry Family CHE Inst & Tech Fund	060300	Chemical Engineering
365545	AIChE Conference	060300	Chemical Engineering
365662	Texas Olefins Co. Professorship	060300	Chemical Engineering
365690	Turner A. Wingo Lab Support Fund	060300	Chemical Engineering
365913	Fndn The Kramer Foundation	060300	Chemical Engineering
862145	NSF OIA- 1757220- (C)	060300	Chemical Engineering
862145	NSF OIA- 1757220- (C)	060803	Ctr for Advanced Vehicular Systems
862327	Cost Share for 362327	060300	Chemical Engineering
862370	Cost Share for 362370	060300	Chemical Engineering
864154	Cost Share for 364154	060300	Chemical Engineering
864373	Cost Share for 364373	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Elmore, Billy

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

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

Mail Stop: 9564

Etheredge Hall, Room 133
Campus

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

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

Department Head: Enroth, Kevin

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

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

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

Department Head: Enroth, Kevin

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

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

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

Department Head: Enroth, Kevin

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

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

Mail Stop: 9722

Allen Hall, Room 617
Campus

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

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Also, please call 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 July 2023:

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

Department Head: Enroth, Kevin

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

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

Mail Stop: 9531

McArthur Hall, Room 181
Campus

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

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

Department Head: Ervin, Lesia

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	450400	Office of Internal Audit
100000	MSU Education and General Fund	461600	Audit Fees

Contact Person: Zant, Don

Department Head: Ervin, Lesia

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

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

Mail Stop: 9540

Middleton Hall, 202 ROTC
Campus

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

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

Department Head: Evans, Christopher

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030100	Aerospace Studies (Air ROTC)
100000	MSU Education and General Fund	410113	Air ROTC - Aerospace Studies
300600	Air ROTC Basic Uniforms	030100	Aerospace Studies (Air ROTC)
305546	Sanderson Fund-Aerospace	030100	Aerospace Studies (Air ROTC)
307616	Air Force ROTC Alumni Fund	030100	Aerospace Studies (Air ROTC)
307930	Sanderson Air Force ROTC Scholar:	030100	Aerospace Studies (Air ROTC)
309812	Lester Roy Terrell Scholarship	030100	Aerospace Studies (Air ROTC)

Contact Person: Studley, Glna

Department Head: Evans, Christopher

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

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

Mail Stop: 9579

Henry Meyer Media Center
Campus

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

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

Department Head: Ezell, Santee

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

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

<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: Ezell, Santee

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

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

Mail Stop: 9728

Lloyd Ricks Annex S
Campus

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

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

Department Head: Faculty Senate

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

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

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

Department Head: Faculty Senate

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

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

Mail Stop: 9503

Colvard Union, Suite 220
Campus

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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250671	Diversity Speaker Series	440600	VP for Access,Diversity & Inclusion
259060	ADI Overhead	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 July 2023:

<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
100000	MSU Education and General Fund	440602	Institutional Diversity & Inclusion
100000	MSU Education and General Fund	440603	Diversity Leadership Council
100000	MSU Education and General Fund	440606	Office of Academic Access & Support
367449	Promise Operations Endowment	440606	Office of Academic Access & Support

Contact Person: Forbes, Rasheda

Department Head: Forbes, Rasheda

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

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

Mail Stop: 9609

Colvard Union, Suite 220
Campus

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361425	USDA-NIFA 2021-70411-35207 (C)	440600	VP for Access,Diversity & Inclusion
361426	USDA-NIFA 2021-70411-35207 (C)	440600	VP for Access,Diversity & Inclusion
861425	Cost Share for 361425	440600	VP for Access,Diversity & Inclusion

Contact Person: Burnett, Kristen

Department Head: Forbes, Rasheda

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306687	Fndn-AWARDS-PC Status of Minorit	440101	President's Comm on Status of Won
306687	Fndn-AWARDS-PC Status of Minorit	440108	Pres Comm on Status of Minorities
306688	Fndn- AWARDS-PC on Status of Wc	440101	President's Comm on Status of Won
306688	Fndn- AWARDS-PC on Status of Wc	440108	Pres Comm on Status of Minorities

Contact Person: Taylor, Angelia

Department Head: Forbes, Rasheda

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

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

Mail Stop: 9500

Montgomery Hall, Room 200
Campus

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250309	Orientation Account	411200	Office of Admissions & Scholarships
	Contact Person:		Womack, Jodie

Department Head: Forrester, Kylie

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

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

Mail Stop: 9533

Montgomery 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300100	Career Center
303839	MS Devel Authority MWF-002	300100	Career Center
305197	Gifts/Grants-Placement	300100	Career Center
305197	Gifts/Grants-Placement	410500	Career Services Center
305253	Cooperative Education Gifts/Grants	300100	Career Center
307937	Parker Hannifin Scholarship	300100	Career Center
307937	Parker Hannifin Scholarship	410601	Financial Aid - General Scholarship
308786	Epting/Mathews CoOp Student of Ye	300100	Career Center
308913	Washington DC Student Intern Prog	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 July 2023:

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

Department Head: Fountain, Brent Interim

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

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

Mail Stop: 9755

Lloyd Ricks, Room 301
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: Fox, John 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010500	Agricultural Economics
160000	MAFES Education and General Fun	010500	Agricultural Economics
180000	MCES Education and General Fund	010500	Agricultural Economics
255215	Ag Econ Distance Education	010500	Agricultural Economics
259050	Ag Economics Designated (CALs)	010500	Agricultural Economics
269102	Agricultural Economics Overhead	010500	Agricultural Economics
280261	Ctr for Eco Edu & Fin Literacy	010500	Agricultural Economics
289107	Agricultural Economics Overhead	010500	Agricultural Economics
307071	Rupert B. Johnston Scholarship	010500	Agricultural Economics
307071	Rupert B. Johnston Scholarship	018800	College of Ag & Life Sciences
307082	Charles F. Reynolds Scholarship	010500	Agricultural Economics
307082	Charles F. Reynolds Scholarship	018800	College of Ag & Life Sciences
307093	Paul T. Blair	010500	Agricultural Economics
307094	Walter Moore, Jr.	010500	Agricultural Economics
307095	J.V. Pace	010500	Agricultural Economics
307096	Farmer's Grain Terminal Scholarship	010500	Agricultural Economics
307328	D.W. Parvin Scholarship	010500	Agricultural Economics
307490	John E. Waldrop, Jr Scholarship	010500	Agricultural Economics
307492	Dr David Trammel, Jr Memorial Sch	010500	Agricultural Economics
307492	Dr David Trammel, Jr Memorial Sch	011800	Col of Ag & Home Economics
307576	Dr. Ying-Nan Lin Memorial	010500	Agricultural Economics
307576	Dr. Ying-Nan Lin Memorial	061300	Industrial and Systems Engineering
307674	William E. Christian Endowed Schol	010500	Agricultural Economics
307736	Wayne & Carolyn Malone Annual-Ag	010500	Agricultural Economics
307798	Mark & Rhonda Keenum Annual Ag	010500	Agricultural Economics
307798	Mark & Rhonda Keenum Annual Ag	011800	Col of Ag & Home Economics
307870	A.D. Seale Memorial Scholarship	010500	Agricultural Economics
307962	Wayne Malone Endowed Scholarshi	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	011800	Col of Ag & Home Economics
308090	Bryce & Jean Jordan Scholarship	010500	Agricultural Economics
308236	Travis D. Phillips, Sr. Annual Sch.	010500	Agricultural Economics
308493	Allan & Barbara Tucker Endowed Sc	010500	Agricultural Economics
308713	A.C. Davis Memorial Annual Sch.	010500	Agricultural Economics
308914	Mid-South Grain Inspection Service	010500	Agricultural Economics
309100	Dr. James G. Dillard Endowed Sch.	010500	Agricultural Economics
309337	Travis D. Phillips Endowed Sch.	010500	Agricultural Economics
309860	Hunter Moorhead Endowed Sch.	010500	Agricultural Economics
320563	Univ of South Alabama A19-0206-S	010500	Agricultural Economics
320570	Oyster South MSU-2021-01	010500	Agricultural Economics
320572	USM 8006883-01.01-R/HCE-20 MS	010500	Agricultural Economics
320693	UMMC SP14272-SB13	010500	Agricultural Economics
320698	UMMC SP14487-SB02	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
327107	USDA AMS 21-TMTSD-MS-0005	010500	Agricultural Economics
327147	Central State University 8527-004	010500	Agricultural Economics
327169	Pheasants Forever C001-2021-03 ((	010500	Agricultural Economics
327186	Univ of Tennessee A22-0132-S001	010500	Agricultural Economics
327207	USDAARS 58-0200-0-002 (C)	010500	Agricultural Economics
327365	eXtension Fndn NTAE-2021-2139 (C	010500	Agricultural Economics

Department Head: Fox, John A

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

327372	South Dakota State U 3TE111	010500	Agricultural Economics
327590	UMMC SP14544-SB13	010500	Agricultural Economics
328083	William M. White - Little	010500	Agricultural Economics
328269	USM 8007038-01.01 MSU	010500	Agricultural Economics
340919	USDA NIFA 2019-67024-29416 (P)	010500	Agricultural Economics
340919	USDA NIFA 2019-67024-29416 (P)	018000	Southern Rural Development Center
340920	USDA NIFA 2019-67024-29416 (C) I	010500	Agricultural Economics
340940	MDAC CTD 10/8/19 (C)	010500	Agricultural Economics
340953	N. Carolina State Univ 2020-0042-01	010500	Agricultural Economics
340963	Univ of Arkansas 31014-08	010500	Agricultural Economics
340986	NRCS USDA NR204423XXXXC100	010500	Agricultural Economics
340999	Univ. of Arkansas 14567	010500	Agricultural Economics
341087	USDA NIFA 2022-51181-38329 (C)	010500	Agricultural Economics
341105	NRCS USDA NR223A750004G041	010500	Agricultural Economics
341354	CDCP DHHS 1 NU58DP006572-01-	010500	Agricultural Economics
341377	SAMHSA DHHS 1H79TI083275-01 I	010500	Agricultural Economics
341410	UMMC SP14487-SB02 (C)	010500	Agricultural Economics
341410	UMMC SP14487-SB02 (C)	013200	Delta Research and Extension Cent
342063	Univ of TN-Knoxville 9500098821	010500	Agricultural Economics
342068	USDA NIFA 2021-67023-34425 (C)	010500	Agricultural Economics
342074	USDA OCE 58-0111-21-021	010500	Agricultural Economics
342082	University of TN 95001053165	010500	Agricultural Economics
342086	MDAC CTD 10-27-2021 (C)	010500	Agricultural Economics
343153	MS Dept of Revenue CTD 6/17/19	010500	Agricultural Economics
343170	MS Dept of Revenue Signed 7/19/20	010500	Agricultural Economics
345916	AgLaunch PNP CTD 03-30-2021	010500	Agricultural Economics
345939	MS Rice Promotion Board 07-2021	013200	Delta Research and Extension Cent
346052	The Catfish Institute CTD 4/20/23	010500	Agricultural Economics
367151	John E Lee Jr Annual Leadership Sc	010500	Agricultural Economics
820572	Cost Share for 320572	010500	Agricultural Economics
827207	Cost Share for 327207	010500	Agricultural Economics
840953	Cost Share for 340953	010500	Agricultural Economics
841105	Cost Share for 341105	010500	Agricultural Economics
845916	Cost Share for 345916	010500	Agricultural Economics
845916	Cost Share for 345916	018901	Fringe Benefits Pool-MSU-ES

Contact Person:

Walker, Frances

Department Head: Fox, John 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: 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.

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: 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 July 2023:

<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: 9569

Depot Building
Campus

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

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

Department Head: French, Phillip Interim

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
130000	John C. Stennis - Institute of Govt	410102	Montgomery Leadership Program
Contact Person:		Franks, Meggan	

Department Head: French, Phillip Interim

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

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

Mail Stop: 9727

Allen Hall, Room 508
Campus

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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	054100	CounselHEdEdPsyFound (CHEF)
250283	Assessment & Lab Supplies	054100	CounselHEdEdPsyFound (CHEF)
250542	School Psychology Clinic	054100	CounselHEdEdPsyFound (CHEF)
253523	ORED Coun/EdPsy Start Up	054100	CounselHEdEdPsyFound (CHEF)
255251	CEP Distance Education	054100	CounselHEdEdPsyFound (CHEF)
259541	COE & EPY Overhead	054100	CounselHEdEdPsyFound (CHEF)
303959	MSCDD 4738-DD21-HE	054100	CounselHEdEdPsyFound (CHEF)
303978	MDMH 4720-DD22-ED	054100	CounselHEdEdPsyFound (CHEF)
304005	Columbus Municipal SD CTD 8/16/2	054100	CounselHEdEdPsyFound (CHEF)
304007	Calhoun County SD CTD 8/30/22	054100	CounselHEdEdPsyFound (CHEF)
304009	Aberdeen School District CTD 8/24/	054100	CounselHEdEdPsyFound (CHEF)
304026	Starkville Oktibbeha CSD 4/24/23	054100	CounselHEdEdPsyFound (CHEF)
305031	Gifts/Grants-Educational Psychology	051500	Educational Psychology
307601	Dr. Thomas McKnight	054100	CounselHEdEdPsyFound (CHEF)
307602	Mann-Parker Council Ed Sch End.	054100	CounselHEdEdPsyFound (CHEF)
309177	Amanda Catherine Richards Endow	054100	CounselHEdEdPsyFound (CHEF)
309178	Lois A. Saunders & William C. Hane	054100	CounselHEdEdPsyFound (CHEF)
361331	State of MS-Off of Gov GEER 5 (P)	054100	CounselHEdEdPsyFound (CHEF)
361332	State of MS-Off of Gov GEER 5 (C)	054100	CounselHEdEdPsyFound (CHEF)
361448	ACL DHHS 90CFPD0001-01-00	054100	CounselHEdEdPsyFound (CHEF)
361499	US DOEd S215K220130	054100	CounselHEdEdPsyFound (CHEF)
362291	Int'l Association for MFC CK#2092	054100	CounselHEdEdPsyFound (CHEF)
364017	U.S. Dept. of VA VRHRC-GNV (00R	054100	CounselHEdEdPsyFound (CHEF)
364184	NSF 2235863 (C)	054100	CounselHEdEdPsyFound (CHEF)
364237	US DOEd S184X220020	054100	CounselHEdEdPsyFound (CHEF)
364322	University of MS Medical Center/NIH	054100	CounselHEdEdPsyFound (CHEF)
364720	Robert M Hearin Fndn P102021040	054100	CounselHEdEdPsyFound (CHEF)
364792	University of North Texas GP20157-	051100	Educational Leadership
364792	University of North Texas GP20157-	054100	CounselHEdEdPsyFound (CHEF)
364797	NASPA DTD 4/22/2022	031100	Biological Sciences
364797	NASPA DTD 4/22/2022	051100	Educational Leadership
364797	NASPA DTD 4/22/2022	054100	CounselHEdEdPsyFound (CHEF)
365989	MSPSC Edu. Access CTD 5/22/23	054100	CounselHEdEdPsyFound (CHEF)
365990	MSPSC Edu. Access CTD 5/22/23 (	054100	CounselHEdEdPsyFound (CHEF)
367028	Jess & Grace Yarbrough Memorial E	054100	CounselHEdEdPsyFound (CHEF)
367029	G. Yarbrough & J.Dietz Memorial En	054100	CounselHEdEdPsyFound (CHEF)
367046	Warren F. & Judith G. Housley Endc	054100	CounselHEdEdPsyFound (CHEF)
367221	Hosemann Family Autism Fnd Sch	054100	CounselHEdEdPsyFound (CHEF)
803959	Cost Share for 303959	054100	CounselHEdEdPsyFound (CHEF)
803978	Cost Share for 303978	051800	T.K. Martin Ctr for Tech & Disab
803978	Cost Share for 303978	054100	CounselHEdEdPsyFound (CHEF)

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 July 2023:

<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	CounselHEdEdPsyFound (CHEF)
Contact Person:		Foshee, Amy	

Department Head: Gadke, Daniel

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

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

Mail Stop: 9541

Cobb Building, Romm 206
Campus

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

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

Department Head: Galaty, Michael

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030400	Cobb Institute
300740	Naval Air Station	030400	Cobb Institute
305165	Gifts/Grants-Cobb Archaeology	030400	Cobb Institute
305166	Meridian Archaeology	030400	Cobb Institute
305167	Cobb Institute - Archaeology	030400	Cobb Institute
305169	Cobb Institute-Lahav Rsrch Project	030400	Cobb Institute
309751	Cobb Studies - Mid East Archaeolog	030400	Cobb Institute
309752	Cobb Institute	030200	Anthropology/Middle Eastern Culture
309752	Cobb Institute	030400	Cobb Institute
309752	Cobb Institute	038900	Sociology
360790	US Army Corps Eng DOD W912P91	030400	Cobb Institute
361422	USFS AG447UC160038/12444221F	030400	Cobb Institute
363508	University of MS 22-12-38	030200	Anthropology/Middle Eastern Culture
363508	University of MS 22-12-38	030400	Cobb Institute

Contact Person: Elliott, Kathy

Department Head: Galaty, Michael

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

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

Mail Stop: 9816

Wise Center, L2403
Campus

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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300200	University Television Center
244002	University Television Center	300200	University Television Center
364110	MDMR HCG-2022-003	300200	University Television Center
864110	Cost Share for 364110	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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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	413018	Fee Waivers - Military
100000	MSU Education and General Fund	413019	Fee Waivers-MHS4 NR Tuition
256999	Banner Payroll Clearing	013100	Poultry Science
256999	Banner Payroll Clearing	080500	FWRC-Sustainable Bioproducts
256999	Banner Payroll Clearing	088806	FWRC - Fringe Pool
256999	Banner Payroll Clearing	490101	Facilities Management Admin
259990	Terminal Leave Pool	010100	MAFES Administration
259990	Terminal Leave Pool	010500	Agricultural Economics
259990	Terminal Leave Pool	010809	MSU Extension-County Operations
259990	Terminal Leave Pool	011300	Animal & Dairy Science
259990	Terminal Leave Pool	012100	School of Human Sciences
259990	Terminal Leave Pool	013200	Delta Research and Extension Cent
259990	Terminal Leave Pool	016600	Foundation Herds
259990	Terminal Leave Pool	017200	Center for Health and Safety
259990	Terminal Leave Pool	018000	Southern Rural Development Center
259990	Terminal Leave Pool	019165	MSU Extension- Smith County
259990	Terminal Leave Pool	019358	MSU Extension- Pontotoc County
259990	Terminal Leave Pool	030600	Stennis Inst of Govt and Comm Dev
259990	Terminal Leave Pool	031900	Chemistry
259990	Terminal Leave Pool	032700	Communication
259990	Terminal Leave Pool	034900	Geosciences
259990	Terminal Leave Pool	038600	Psychology
259990	Terminal Leave Pool	038800	College of Arts & Sciences
259990	Terminal Leave Pool	048800	Dean of Business
259990	Terminal Leave Pool	051300	TeacherEd&Leadership (TEAL)
259990	Terminal Leave Pool	051800	T.K. Martin Ctr for Tech & Disab
259990	Terminal Leave Pool	058800	Dean of Education
259990	Terminal Leave Pool	060500	Civil and Environmental Engineering
259990	Terminal Leave Pool	181100	CVM Academic Affairs Administratio
259990	Terminal Leave Pool	181350	Vet Tech Degree Program
259990	Terminal Leave Pool	183100	CVM MVRDL
259990	Terminal Leave Pool	183905	CVM Pathobiology Dept Admin
259990	Terminal Leave Pool	183915	CVM PPM Hospital Faculty
259990	Terminal Leave Pool	184100	CVM AHC Administration
259990	Terminal Leave Pool	184200	Animal Emergency & Referral Cente
259990	Terminal Leave Pool	185410	CVM Admin Support Adm
259990	Terminal Leave Pool	185940	CVM Custodial Services
259990	Terminal Leave Pool	190300	Social Science Research
259990	Terminal Leave Pool	190500	Water Resources Research Institute
259990	Terminal Leave Pool	190700	Mississippi State Chemical Lab
259990	Terminal Leave Pool	191001	Northern Gulf Institute
259990	Terminal Leave Pool	192500	Research Curriculum Unit
259990	Terminal Leave Pool	192900	nSPARC
259990	Terminal Leave Pool	193100	Inst for Imaging & Analyt
259990	Terminal Leave Pool	302502	Ctr for Distance Ed-Marketing
259990	Terminal Leave Pool	320100	General Library
259990	Terminal Leave Pool	440100	President
259990	Terminal Leave Pool	440104	Staff Vacant Pool
259990	Terminal Leave Pool	441300	MS State University Foundation
259990	Terminal Leave Pool	460300	Human Resources Management
259990	Terminal Leave Pool	470100	Procurement & Contracts
259990	Terminal Leave Pool	470900	Police
259990	Terminal Leave Pool	490101	Facilities Management Admin
259990	Terminal Leave Pool	493000	Research Compliance and Security

Department Head: General Administration

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

259990 Terminal Leave Pool
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 259990 Terminal Leave Pool
 259995 Utility Billing
 259996 Payable Accrual
 259997 Unrealized Gain/Loss on Investment
 659997 Unrealized Gain/Loss on Investment

493002 Environmental Hlth & Safety
 540100 Colvard Student Union
 560103 SHC - Physician's Offices
 740201 Physical Plant - Work in Progress
 890101 Athletics - General Administration
 890102 Athletics - Compliance Office
 890119 Athletics - Sports Medicine
 890125 Athletics - Women's Volleyball
 890126 Athletics - Women's Tennis
 890131 Athletics - Strength & Conditioning
 890137 Athletics - Creative Strategy
 999999 Control Org Code
 999999 Control Org Code
 999999 Control Org Code
 999999 Control Org Code

Contact Person:

Department Head: General Administration

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

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

Mail Stop: 9388

PO Box 197
Stoneville, MS 38776

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

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

Department Head: Gore, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289132	Delta Research Ext Ctr Overhead	013200	Delta Research and Extension Cent
Contact Person:		McNeil, Lisa	

Department Head: Gore, 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: 9388

PO Box 197
Stoneville, MS 38776

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

Department Head: Gore, Jeffrey

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

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

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

Contact Person: McNeil, Lisa

Department Head: Gore, Jeffrey

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260258	DREC Undergrad Res Schol Pgm	013200	Delta Research and Extension Cent
Contact Person:		Nichols, Kristen	

Department Head: Gore, Jeffrey

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

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

Mail Stop: 6171

Allen Hall , Room 513
Campus

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

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

Department Head: Graves, Joy

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461401	Office of Compliance and Risk Mgm
Contact Person:		McClung, Ryan	

Department Head: Graves, Joy

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

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

Mail Stop: 9559

56 Morgan
Campus

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

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

Department Head: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	493001	Fire and Life Safety
100000	MSU Education and General Fund	493002	Environmental Hlth & Safety
250803	Reg Comp Containers/DOT	493002	Environmental Hlth & Safety
252643	Film Badge Services	493002	Environmental Hlth & Safety

Contact Person: McClung, Ryan

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: 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461800	Insurance Fees
Contact Person:		Baker, Bobbie	

Department Head: Graves, Joy

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

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

Mail Stop: 9695

56 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252989	Background Screenings	461401	Office of Compliance and Risk Mgm
	Contact Person:	McClung, Ryan	

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 July 2023:

<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 Ac	080100	FWRC - Forestry
255282	Forestry Distance Education	080100	FWRC - Forestry
255282	Forestry Distance Education	080101	Colg of Forest Resources-Forestry
270103	Forestry Computer Account	080100	FWRC - Forestry
270116	Forestry Research Activities	080100	FWRC - Forestry
279111	Forestry Overhead	080100	FWRC - Forestry
289801	Extension Forestry Overhead	080100	FWRC - Forestry
307572	Kenneth & Catherine Johnson End.	080100	FWRC - Forestry
307590	Three Rivers Quail Unlimited Annual	080100	FWRC - Forestry
307868	John M. Vanderford Memorial Fund	080100	FWRC - Forestry
309292	Omer Haas Endowed Scholarship	080100	FWRC - Forestry
330244	Univ of Tenn-Knoxville 9500070302	080100	FWRC - Forestry
330249	Univ of Georgia SUB00002010	080100	FWRC - Forestry
330256	University of TN 9500098659	080100	FWRC - Forestry
330259	USDA-NIFA 2022-67023-36147	080100	FWRC - Forestry
330261	Penn State S002488-USDA (C)	080100	FWRC - Forestry
330680	USDA - USFS 19-JV-11261959-100	080100	FWRC - Forestry
330695	USDA-USFS 20-JV-11261975-030	080100	FWRC - Forestry
330789	USDA FSA FBC21CPT0011805	080100	FWRC - Forestry
330790	USDA-USFS 21-JV-11330180-098	080100	FWRC - Forestry
330791	North Carolina State 2019-2598-01	080100	FWRC - Forestry
330795	USDA - USFS 22-JV-11330180-031	080100	FWRC - Forestry
330796	USDA ARS 58-0200-0-002 (C)	080100	FWRC - Forestry
330797	USDA - USFS 22-DG-11132762-347	080300	FWRC-Wildlife,Fisheries&Aquacultu
330804	USDA - USFS 22-JV-11330170-089	080100	FWRC - Forestry
330808	USDA - USFS 22-DG-11083150-208	080100	FWRC - Forestry
330814	USDA-USFS 23-JV-11330160-055	080100	FWRC - Forestry
330824	USDA-USFS 23-DG-11083150-110	080100	FWRC - Forestry
330881	NFWF 1904.20.067768	080100	FWRC - Forestry
330882	USDA-USFS 21-DG11083150-001 (	080100	FWRC - Forestry
330883	USDA-USFS 21-DG11083150-001 (	080100	FWRC - Forestry
330889	NFWF 1907.21.071132	080100	FWRC - Forestry
330892	USDA - USFS 21-CS-11330160-047	080100	FWRC - Forestry
330894	USDA - USFS 21-JV-11330170-026	080100	FWRC - Forestry
331398	DOI USFWS F19AC00895	080100	FWRC - Forestry
331947	US Dept of Energy DE-EE0009280	080100	FWRC - Forestry
332583	NSF 1660346 (C)	080100	FWRC - Forestry
332858	USM 8006034-01.01-R/HCE-18-PD	080100	FWRC - Forestry
332859	USDA-USFS 21-JV-11330180-057	080100	FWRC - Forestry
332864	NASA 80NSSC23K0642	080100	FWRC - Forestry
332865	Univ. of Maryland 124104-Z6512202	080100	FWRC - Forestry
333086	MS Dept of Revenue CTD 6/17/19	080100	FWRC - Forestry
335095	Walnut Research	080100	FWRC - Forestry
335095	Walnut Research	088800	FWRC - Director
335168	GMOA - Department of Forestry	080100	FWRC - Forestry
335359	Forestry Gifts & Grants - Delaney	080100	FWRC - Forestry
335412	BASF Corp. BAS 851H - Ezell	080100	FWRC - Forestry
335429	Nat'l Wild Turkey Federation	080100	FWRC - Forestry
335439	FuturaGene 12080935 Private Profit	080100	FWRC - Forestry
335442	International Paper Fdn 2021-28	080100	FWRC - Forestry
335444	International Paper (PNP) 2021-31	080100	FWRC - Forestry

Department Head: Grebner, Donald

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

335446	SMOAs for McConnell 2021-35	080100	FWRC - Forestry
335448	Jones Ctr at Ichauway PNP 2021-51	080100	FWRC - Forestry
335461	Christmas Tree Promotion 21-03-MC	080100	FWRC - Forestry
335469	Gulf of Mex. Alliance GSG-122214(C	080100	FWRC - Forestry
335477	Univ. of Alberta 2023-38	080100	FWRC - Forestry
340398	Greene CBS 09090945 Bales	080100	FWRC - Forestry
340670	Stone County Bd of Sprvsrs 9/19/16	080100	FWRC - Forestry
340736	Chickasaw County MOA Rc'd 8/21/1	080100	FWRC - Forestry
340737	Benton County MOA Rc'd 8/27/14	080100	FWRC - Forestry
340741	Greene County MOA Received 9/5/1	080100	FWRC - Forestry
340742	Harrison County MOA R'cd 9/5/14	080100	FWRC - Forestry
340744	Forrest County MOA R'cd 9/16/14	080100	FWRC - Forestry
340745	Scott County MOA R'cd 9/19/14	080100	FWRC - Forestry
340746	Amite Co Bd Spvsrs MOA REC 9/24	080100	FWRC - Forestry
340747	Wilkinson Co. MOA REC 9/24/14	080100	FWRC - Forestry
340751	Wayne County MOA R'cd 10/14/14	080100	FWRC - Forestry
340995	NFWF 1904.20.067768 (C)	080100	FWRC - Forestry
342067	NFWF 1907.21.071132 (C)	080100	FWRC - Forestry
343161	MS Dept of Revenue CTD 6/17/19 (1	080100	FWRC - Forestry
343171	MS Dept of Revenue Signed 7/19/20	080100	FWRC - Forestry
345569	Forestry GMOA	080100	FWRC - Forestry
345890	MS Imp Comm for Sustainable Fore	080100	FWRC - Forestry
345891	MS Imp Comm for Sustainable Fore	080100	FWRC - Forestry
345949	SFI, Inc. CTD 10-14-2021	080100	FWRC - Forestry
365986	Schillig FY 2023 - Granger	080100	FWRC - Forestry
367196	Hurston O. Nicholas Sch	080100	FWRC - Forestry
367350	Midstream Timber Solutions	080100	FWRC - Forestry
830680	Cost Share for 330680	080100	FWRC - Forestry
830695	Cost Share for 330695	080100	FWRC - Forestry
830695	Cost Share for 330695	080500	FWRC-Sustainable Bioproducts
830790	Cost Share for 330790	080100	FWRC - Forestry
830791	Cost Share for 330791	080100	FWRC - Forestry
830795	Cost Share for 330795	080100	FWRC - Forestry
830796	Cost Share for 330796	080100	FWRC - Forestry
830804	Cost Share for 330804	080100	FWRC - Forestry
830808	Cost Share for 330808	080100	FWRC - Forestry
830814	Cost Share for 330814	080100	FWRC - Forestry
830824	Cost Share for 330824	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
830889	Cost Share for 330889	080100	FWRC - Forestry
830892	Cost Share for 330892	080100	FWRC - Forestry
830894	Cost Share for 330894	080100	FWRC - Forestry
831398	Cost Share for 331398	080100	FWRC - Forestry
831947	Cost Share for 331947	080100	FWRC - Forestry
832858	Cost Share for 332858	080100	FWRC - Forestry
832859	Cost Share for 332859	080100	FWRC - Forestry
835429	Cost Share for 335429	080100	FWRC - Forestry
835440	Cost Share for 335440	080100	FWRC - Forestry
835477	Cost Share for 335477	080100	FWRC - Forestry
840995	Cost Share for 340995	080100	FWRC - Forestry
842067	Cost Share for 342067	080100	FWRC - Forestry

Contact Person: McBride, Carrie

Department Head: Grebner, Donald

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
330812	USDA-USFS 23-DG-11083150-102	080100	FWRC - Forestry
341099	USDA-USFS 23-DG-11083150-102	080100	FWRC - Forestry
346018	MS Imp Comm for Sustainable Fore	080100	FWRC - Forestry
830812	Cost Share for 330812	080100	FWRC - Forestry
841099	Cost Share for 341099	080100	FWRC - Forestry

Contact Person:

Stroud, Carrie

Department Head: Grebner, Donald

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

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

Mail Stop: 9690

School Forest Res. Room 110B
Campus

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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364786	Schillig FY 2022-Ashley Schultz	080100	FWRC - Forestry
	Contact Person:		Baker, Bobbie

Department Head: Grebner, Donald

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

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

Mail Stop: 9656

Montgomery, #6
Campus

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Department Head: Green, John

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

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

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

Department Head: Green, John

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269018	Southern Rural Dev Center Overhea	018000	Southern Rural Development Center
280203	Conferences/Workshops/Seminars-#	018000	Southern Rural Development Center
289106	Southern Rural Development Overh	018000	Southern Rural Development Center
320690	Penn State S002345-DHHS	018000	Southern Rural Development Center
327100	USDA NIFA 2021-67023-34425	010500	Agricultural Economics
327100	USDA NIFA 2021-67023-34425	018000	Southern Rural Development Center
327105	USDA NIFA 2021-51150-34734	018000	Southern Rural Development Center
340917	USDA NIFA 2019-69006-29334 (P)	018000	Southern Rural Development Center
340938	USDA OPPE DTD 9/30/19	018000	Southern Rural Development Center
340956	Purdue Univ F0008724402006	018000	Southern Rural Development Center
341095	eXtension Foundation NTAE-2022-2	018000	Southern Rural Development Center
341096	Alcorn State Univ. SIGNED 1/4/2023	018000	Southern Rural Development Center
341097	USDA-NIFA 2023-38811-39019	018000	Southern Rural Development Center
342087	eXtension Foundation NTAE-2021-2	018000	Southern Rural Development Center
342088	eXtension Foundation NTAE-2021-2	018000	Southern Rural Development Center
342090	eXtesnion Fdn NTAE-2021-2138	018000	Southern Rural Development Center
342094	USDA-NIFA 2022-68006-36496	018000	Southern Rural Development Center
342096	USDA-NIFA 100-1035-100-00056	018000	Southern Rural Development Center
345838	Walmart, Inc. CTD 12/19/19	018000	Southern Rural Development Center
345842	Walmart Fdn CTD 12/17/19 Private I	018000	Southern Rural Development Center
840938	Cost Share for 340938	018000	Southern Rural Development Center

Contact Person:

DeIFelice, Cindy

Department Head: Green, John

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

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

<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
327212	USDA NIFA 2022-51150-38142	018000	Southern Rural Development Center

Contact Person: Vaughn, Vicki

Department Head: Green, John

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

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

Mail Stop: 9622

Research & Tech Park, Room 10
Campus

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

Department Head: Grice, Steve

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240014	Data Management & Analysis	192900	nSPARC
250484	Workforce & Econ Development	192900	nSPARC
259033	nSparc Overhead	192900	nSPARC
303925	IHL 2021-004E	192900	nSPARC
303953	MS Board of Pharmacy 2022-01	192900	nSPARC
303954	MS Community College Board 6/15/	192900	nSPARC
303956	MS IHL 2022-007E	192900	nSPARC
303957	SLDS Governing Board MOA DTD 7	192900	nSPARC
303967	MDHS WA No. 2022-013	192900	nSPARC
303968	MDHS WA No. 2022-12	192900	nSPARC
303969	MDHS WA No. 2022-011	192900	nSPARC
303975	SLDS Governin Board MOA DTD 5/	192900	nSPARC
303979	MS IHL 2022-11	192900	nSPARC
303991	TRPDD WA No. 2022-01	192900	nSPARC
304003	MS Board of Pharmacy 2023-01	192900	nSPARC
304006	MDHS WA No. 2022-014	192900	nSPARC
304014	MDHS WA No. 2022-016	192900	nSPARC
304015	MDHS WA No. 2022-018	192900	nSPARC
304016	MDHS WA No. 2022-015	192900	nSPARC
304017	MDHS WA No. 2022-017	192900	nSPARC
304035	MS Community College Board FY20	192900	nSPARC
304036	SLDS Governing Brd MOA DTD 6/2	192900	nSPARC
362205	NSF 2026398 (P)	192900	nSPARC
362206	NSF 2026398 (C) Part Costs Only	192900	nSPARC
362231	NSF 2110850	192900	nSPARC
362386	MDES WIOA CTD 8/2/21	192900	nSPARC
362387	MDES WIOA CTD 8/2/21 (C) GWS	192900	nSPARC
362388	MDES WIOA CTD 8/2/21 (C) MNME	192900	nSPARC
362389	MDES WIOA CTD 8/2/21 (C) RAS	192900	nSPARC
362390	MDES WIOA CTD 8/2/21 (C) MOES	192900	nSPARC
364021	MDES 21-S90-014-3	192900	nSPARC
364022	MDES 21-S90-014-4	192900	nSPARC
364158	MS Community College Board 11/21	192900	nSPARC
364170	MDES DOL 12/7/22	192900	nSPARC
364232	MDES DOL 1/6/23	192900	nSPARC
364235	MS Division of Medicaid CTD 1/19/2	192900	nSPARC
364296	MS Division of Medicaid CTD 4/4/23	192900	nSPARC
364383	FAA (US DOT) 15-C-UAS-MSU-A (C	192900	nSPARC
365890	CO Dept L&E 21-2701 (163799) (68	192900	nSPARC

Contact Person: Hancock, Corey

Department Head: Grice, Steve

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

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

Mail Stop: 9734

Music Bldg. A
Campus

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

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: Guade, Danielle

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

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

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

Department Head: Guade, Danielle

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

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

Mail Stop: 9732

Longest Health Center
Campus

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

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

Department Head: Hale, Daniel

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	560109	Health Promotion and Wellness
205601	Student Health Center	560101	SHC - General Ledger
205601	Student Health Center	560103	SHC - Physician's Offices
205601	Student Health Center	560109	Health Promotion and Wellness
205601	Student Health Center	560111	SHC - Business Office
205601	Student Health Center	560112	SHC - Medical Records
205601	Student Health Center	560113	SHC - Pharmacy
205601	Student Health Center	560115	SHC - Laboratory
205601	Student Health Center	560117	SHC - Clinical Care
205601	Student Health Center	560121	SHC - Radiology
205601	Student Health Center	560123	SHC - Utilities & Maintenance
309218	Collegiate Recovery Center General	560109	Health Promotion and Wellness
363340	MS Department of Mental Health (C	560109	Health Promotion and Wellness
364169	MDMH SOR37D33	560109	Health Promotion and Wellness
364713	BCBS Foundation BCBSMSF-2021-	560109	Health Promotion and Wellness
365754	MDMH 6391-MGLS-02 (C)	560109	Health Promotion and Wellness
365774	MDMH 6391-MGLS-03 (C) Kavalsky	560109	Health Promotion and Wellness
365784	MDMH 7456-21SABG-PREV-MSU-(	560109	Health Promotion and Wellness
365787	MDMH 7C33-SOR2-MSU-MCORR	560109	Health Promotion and Wellness
603052	HVAC Replacement CARES/HEERF	560123	SHC - Utilities & Maintenance

Contact Person: Hale, Daniel

Department Head: Hale, Daniel

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

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

<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: Hale, Daniel

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

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

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

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

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: Hall, Kim

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364731	New America Fndn NA-01112022-01	313204	Meridian Division of Education
Contact Person:		Cary, Arjeanetta	

Department Head: Hall, Kim

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

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

Mail Stop: 9627

#1 ERC-Research Park
Campus

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

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

Department Head: Hamilton, John

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360783	ERDC DOD IPA for Louis Turcotte	193002	Center for Cyber Innovation
361532	NSA H98230-20-1-0383 (P)	193002	Center for Cyber Innovation
361533	NSA H98230-20-1-0383 (C) Part Co	193002	Center for Cyber Innovation
361534	NSA H98230-20-1-0386	193002	Center for Cyber Innovation
362128	NSF 1820623	193002	Center for Cyber Innovation
362259	DOD NSA H98230-21-1-0310	193002	Center for Cyber Innovation
362309	Argonne National Lab 1F-60474	193002	Center for Cyber Innovation
362348	Griffiss/PNP SA10012021MM0337	192501	Center for Cyber Education
362348	Griffiss/PNP SA10012021MM0337	193002	Center for Cyber Innovation
362348	Griffiss/PNP SA10012021MM0337	193300	International Institute
362349	Griffiss/PNP SA10012021MM0337 F	193002	Center for Cyber Innovation
362695	NSF 1565484- (P)	192500	Research Curriculum Unit
362695	NSF 1565484- (P)	193002	Center for Cyber Innovation
362695	NSF 1565484- (P)	193500	DASI
362696	NSF 1565484- (C) Part. Cost	193002	Center for Cyber Innovation
364038	Camgian Micro/PFP MSU-01-2207	190302	SSRC Retention Study
364038	Camgian Micro/PFP MSU-01-2207	193002	Center for Cyber Innovation
364147	General Dynamics/PFP GDIT-01185	193002	Center for Cyber Innovation
364306	US Army Natick W909-MY-23-C-00C	193002	Center for Cyber Innovation
365791	US Army Natick W909MY-21-C-003:	193002	Center for Cyber Innovation

Contact Person: Alford, Whitley

Department Head: Hamilton, John

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

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

Mail Stop: 9605

Receiving Station
Campus

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

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

Department Head: Hamlin, Sharon

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470300	Receiving & Property Control
250339	Property Control Contingency	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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240006	Geophysical/Archaeological Survey	030400	Cobb Institute
250304	Cobb Institute Curation Lab - O & M	030400	Cobb Institute
259304	Cobb Institute Overhead	030400	Cobb Institute
364194	NSF 2210839	030400	Cobb Institute
364311	Chickasaw NDCH OB#20822260	030400	Cobb Institute
364317	Chickasaw NDCH MATTER 506.2-0	030400	Cobb Institute

Contact Person: Elliott, Kathy

Department Head: Hardin, Jimmy

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

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

Mail Stop: 9825

Wise Center
Campus

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

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

Department Head: Harkness, John

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

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

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

Department Head: Harkness, John

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

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

Mail Stop: 6171

Allen Hall , Room 513
Campus

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

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

Department Head: Harvey, Brett

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

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

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

Department Head: Harvey, Brett

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

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

Mail Stop: 9385

1815 Poppo Ferry Road
Biloxi, MS 39532

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

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

Department Head: Henderson, James

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013000	South MS Branch Experiment Statio
269130	South Mississippi Overhead	013000	South MS Branch Experiment Statio
322727	USDA ARS 58-6062-6-003	011300	Animal & Dairy Science
322727	USDA ARS 58-6062-6-003	013000	South MS Branch Experiment Statio
322727	USDA ARS 58-6062-6-003	013200	Delta Research and Extension Cent
322727	USDA ARS 58-6062-6-003	015900	Coastal Research & Extension Cent
324919	Elanco Animal Health ELA1900420	013000	South MS Branch Experiment Statio
324919	Elanco Animal Health ELA1900420	013001	White Sands Unit
325083	MOA South MS Research Reserve	010100	MAFES Administration
325083	MOA South MS Research Reserve	013000	South MS Branch Experiment Statio
326949	GMOA - White Sand Unit	013000	South MS Branch Experiment Statio
326949	GMOA - White Sand Unit	013001	White Sands Unit
327129	USDA ARS 58-6062-1-007	013000	South MS Branch Experiment Statio
327129	USDA ARS 58-6062-1-007	015900	Coastal Research & Extension Cent
328025	Elanco Animal Health ELA1800276	013001	White Sands Unit
328026	Elanco Animal Health ELA1800368	013001	White Sands Unit
328275	SRSFC PROJECT 2023-R-25	013000	South MS Branch Experiment Statio
340971	USDA FAS FX20SR-10961R002 (C)	013000	South MS Branch Experiment Statio
340971	USDA FAS FX20SR-10961R002 (C)	013001	White Sands Unit
822727	Cost Share for Fund 322727	013000	South MS Branch Experiment Statio
827129	Cost Share for 327129	013000	South MS Branch Experiment Statio

Contact Person:

Davis, Elsie

Department Head: Henderson, James

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280228	Crosby Arboretum Funds	440501	Crosby Arboretum
289159	Coastal Research & Ext Ctr Overhe:	015900	Coastal Research & Extension Cent

Contact Person: Graham, Darcie

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013001	White Sands Unit
160000	MAFES Education and General Fun	015900	Coastal Research & Extension Cent
180000	MCES Education and General Fund	015900	Coastal Research & Extension Cent
180000	MCES Education and General Fund	440501	Crosby Arboretum
260203	White Sands F & A	013001	White Sands Unit
260217	Coastal R&E Startup MAFES	015900	Coastal Research & Extension Cent
261111	CREC Birds Overhead	015900	Coastal Research & Extension Cent
269159	Coastal Res & Ext Center Overhead	015900	Coastal Research & Extension Cent
280156	Floral Design Seminars	015900	Coastal Research & Extension Cent
280222	Special Project Residual -Proj #222	015900	Coastal Research & Extension Cent
320557	MDMR 8200025414	015900	Coastal Research & Extension Cent
321652	USDA NIFA 2018-67022-28050 (P)	015900	Coastal Research & Extension Cent
321675	USDAARS 58-6062-8-005	015900	Coastal Research & Extension Cent
321753	USDAARS 58-6066-7-081 (P) Chan	012000	Food Sci Nutrition Hlth Promo
321753	USDAARS 58-6066-7-081 (P) Chan	015900	Coastal Research & Extension Cent
324090	GMOA Coastal Research Reserve	015900	Coastal Research & Extension Cent
324090	GMOA Coastal Research Reserve	018000	Southern Rural Development Center
324651	MDEQ 18-00045 (C) Task 2-Woodre	015900	Coastal Research & Extension Cent
324653	Private Profit- SMOAs for Henderso	015900	Coastal Research & Extension Cent
324679	MDEQ 18-00045 (C) Task 3-Woodre	015900	Coastal Research & Extension Cent
325094	MOA Coastal Research Reserve	015900	Coastal Research & Extension Cent
328044	SRSFC 2021-R-18	013000	South MS Branch Experiment Statio
328044	SRSFC 2021-R-18	015900	Coastal Research & Extension Cent
328045	SRSFC 2021-E-03	015900	Coastal Research & Extension Cent
328187	SRSFC EMAIL DTD 03/16/22	013000	South MS Branch Experiment Statio
328187	SRSFC EMAIL DTD 03/16/22	015900	Coastal Research & Extension Cent
345146	MSU-Education Building	440501	Crosby Arboretum
345147	Switzer Memorial	440501	Crosby Arboretum
345148	Marcia Conery Memorial	440501	Crosby Arboretum
345149	Pine Woods Pathway	440501	Crosby Arboretum
345396	Wal-Mart ck 1336526	440501	Crosby Arboretum
345780	NAS 2000009916	015900	Coastal Research & Extension Cent
821675	Cost Share for 321675	015900	Coastal Research & Extension Cent
821753	Cost Share for 321753	012000	Food Sci Nutrition Hlth Promo
821753	Cost Share for 321753	015900	Coastal Research & Extension Cent

Contact Person: Mitchell, Lester

Department Head: Henderson, James

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260262	MAFES/CREC Startup-Muraco	015900	Coastal Research & Extension Cent
Contact Person:		Nichols, Janice	

Department Head: Henderson, James

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

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

Mail Stop: 9390

1815 Poppo Ferry Road
Biloxi, MS 39532

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

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

Department Head: Henderson, James

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341572	MDMR S-NBT-2023-003	440501	Crosby Arboretum
841572	Cost Share for 341572	440501	Crosby Arboretum

Contact Person: Hall, Elizabeth

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	015901	Coastal Marine Extension Program
280162	Coastal Cleanup	015901	Coastal Marine Extension Program
280168	Eric Sparks Overhead	015901	Coastal Marine Extension Program
280252	Marine Extension Program OH	015900	Coastal Research & Extension Cent
280252	Marine Extension Program OH	015901	Coastal Marine Extension Program
280266	Marcus Drymon Overhead	015901	Coastal Marine Extension Program
285016	Drymon FISHERIES	015901	Coastal Marine Extension Program
289118	Collini Overhead	015901	Coastal Marine Extension Program
340568	USM USM-8005953-AO-49 MSU	015900	Coastal Research & Extension Cent
340568	USM USM-8005953-AO-49 MSU	015901	Coastal Marine Extension Program
340577	CSS GSA-200-03 /TASK 2/MSU/202	015901	Coastal Marine Extension Program
340578	NOAA DOC NA20NOS4200131	015901	Coastal Marine Extension Program
340579	8005953-01.01 MSU-A/O-62	015901	Coastal Marine Extension Program
340580	NOAA DOC NA20SEC0080010	015900	Coastal Research & Extension Cent
340580	NOAA DOC NA20SEC0080010	015901	Coastal Marine Extension Program
340582	USM 8005953-01.01 MSU-A/O-61	015901	Coastal Marine Extension Program
340583	Texas A&M (TAMU) M2100107	015901	Coastal Marine Extension Program
340584	USM 8006665-01.01-A/O-59MSU	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
340588	NOAA DOC NA21NOS9990022	015901	Coastal Marine Extension Program
340589	NOAA DOC NA21NOS4510180	015901	Coastal Marine Extension Program
340590	NOAA DOC NA21NOS4510180 (C)	015901	Coastal Marine Extension Program
340591	NOAA DOC NA21NOS4510181	015901	Coastal Marine Extension Program
340592	NOAA DOC NA21NOS4510181 (C)	015901	Coastal Marine Extension Program
340593	Florida Atlantic University MR-K222	015901	Coastal Marine Extension Program
340594	USM 8006808-01.01-A/O-67 MSU	015901	Coastal Marine Extension Program
340595	MS Dept Marine Resources 820005	015901	Coastal Marine Extension Program
340596	Univ. South Alabama A21-0220-S00	015901	Coastal Marine Extension Program
340597	USM 8006133-01.01-R/RCE-12-E M	015901	Coastal Marine Extension Program
340598	Texas A&M Univ. (TAMU) M220185	015901	Coastal Marine Extension Program
340600	USM 8006883-02.01-AO-69 MSU	015901	Coastal Marine Extension Program
340601	Florida Atlantic University MR-K250	015901	Coastal Marine Extension Program
340602	MSCFU/NOAA 02022001	015901	Coastal Marine Extension Program
340603	USM 8006883-02.01-AO-69 MSU (C	015901	Coastal Marine Extension Program
340604	The Univ. of Alabama A22-0302-S00	015901	Coastal Marine Extension Program
340605	Univ. of Alabama A22-0302-S001 (C	015901	Coastal Marine Extension Program
340606	MDMR 8200066676	015901	Coastal Marine Extension Program
340607	NOAA DOC NA22OAR4050190 (C)	015901	Coastal Marine Extension Program
340608	NOAA DOC NA22OAR4050190(C)F	015901	Coastal Marine Extension Program
340610	MDMR 8200069756	015901	Coastal Marine Extension Program
340611	NOAA DOC NA21OAR4320190 (C)	015901	Coastal Marine Extension Program
340612	NOAA DOC NA21OAR4320190 (C)	015901	Coastal Marine Extension Program
340623	USDA NIFA 2017-41580-26941	019400	Extension Coastal Region
341073	USDA NIFA 2022-41580-37945	019400	Extension Coastal Region
341083	NRCS USDA NR224423XXXXC094	015901	Coastal Marine Extension Program
341367	CDCP U01OH011924-01-02 (C)	015900	Coastal Research & Extension Cent
341367	CDCP U01OH011924-01-02 (C)	015901	Coastal Marine Extension Program
341559	DOI USFWS F19AC00586	015900	Coastal Research & Extension Cent
341560	Infinity Science Ctr AgmtDtd 3/3/20	015901	Coastal Marine Extension Program
341560	Infinity Science Ctr AgmtDtd 3/3/20	080100	FWRC - Forestry
341561	Univ of South Alabama A20-0062-S0	015901	Coastal Marine Extension Program
341562	N. Carolina State Univ 2019-2863-0	015901	Coastal Marine Extension Program
341563	N. Carolina State 2019-2863-01 (C)	015901	Coastal Marine Extension Program

Department Head: Henderson, James

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341565	USFWS DOI F21AC03454	015901	Coastal Marine Extension Program
341567	USFWS DOI 21AC03413	015901	Coastal Marine Extension Program
341568	MDMR HCG-2021-001	015901	Coastal Marine Extension Program
341570	Dept of Interior F22AC02956	015901	Coastal Marine Extension Program
341762	US EPA 00D85919 (P)	015900	Coastal Research & Extension Cent
341763	US EPA 00D85919 (C) Part Costs	015900	Coastal Research & Extension Cent
341766	Univ of Southern MS 8006285-01 01	015900	Coastal Research & Extension Cent
341772	EPA 01D08520 (C) Sparks	015901	Coastal Marine Extension Program
341773	US EPA 01D08620	015901	Coastal Marine Extension Program
341777	EPA 01D08420	015901	Coastal Marine Extension Program
341790	MS Dept. of Marine Resources (C)	015901	Coastal Marine Extension Program
341791	U.S. EPA 02D19122	015901	Coastal Marine Extension Program
341792	U.S. EPA 02D19122 (C)	015901	Coastal Marine Extension Program
341793	U.S. EPA 02D20122	015901	Coastal Marine Extension Program
341794	U.S. EPA 02D20122 (C)	015901	Coastal Marine Extension Program
341795	U.S. EPA 02D02022 (C)	015901	Coastal Marine Extension Program
341796	U.S. EPA 02D02022 (C)	015901	Coastal Marine Extension Program
342914	MDEQ 21-00199	015901	Coastal Marine Extension Program
342918	Univ of South Alabama A22-0097-SC	015901	Coastal Marine Extension Program
342919	Rutgers Univeristy SUB00002322	015900	Coastal Research & Extension Cent
342919	Rutgers Univeristy SUB00002322	015901	Coastal Marine Extension Program
342921	Cal Inst of Tech JPL 1684046	015901	Coastal Marine Extension Program
342922	Cal Inst of Tech JPL 1684046 (C)	015901	Coastal Marine Extension Program
343157	MDMR FY20-M500-05	015900	Coastal Research & Extension Cent
343157	MDMR FY20-M500-05	015901	Coastal Marine Extension Program
343160	MDMR 8200057018	015901	Coastal Marine Extension Program
343168	Univ of South Alabama A22-0119-SC	015901	Coastal Marine Extension Program
345105	GMOA-Coastal Extension Region	019400	Extension Coastal Region
345105	GMOA-Coastal Extension Region	019456	MSU Extension- Perry County
345105	GMOA-Coastal Extension Region	019477	MSU Extension- Wayne County
345105	GMOA-Coastal Extension Region	190400	MASEP
345778	NAS 2000009810 (P)	015900	Coastal Research & Extension Cent
345823	Provivi, Inc. CTD 04-18-2019 (C)	019400	Extension Coastal Region
345849	Dorset Brown Fdn CTD 4/13/20	015901	Coastal Marine Extension Program
345886	Infinity Science Center 2021-11	015901	Coastal Marine Extension Program
345887	Osprey Initiative, LLC 2021-12	015901	Coastal Marine Extension Program
345918	Ocean Conservancy CTD 04-16-202	010500	Agricultural Economics
345918	Ocean Conservancy CTD 04-16-202	015901	Coastal Marine Extension Program
345946	Gulf Coast Community Fdn CTD8/3	015900	Coastal Research & Extension Cent
345953	Nat'l Acad of Sciences 2000012639-	015901	Coastal Marine Extension Program
345999	NOAA DOC NA22NOS4200044	015901	Coastal Marine Extension Program
346004	American Floral Endow. DTD 8/30/2	015900	Coastal Research & Extension Cent
346005	Gulf of Mexico Alliance GSC-122234	015901	Coastal Marine Extension Program
346006	Water Inst. of the Gulf CTD 9/19/22	015901	Coastal Marine Extension Program
346007	Gulf of Mexico Alli. GSC-122234 (C)	015901	Coastal Marine Extension Program
346011	NAS 2000013794	015901	Coastal Marine Extension Program
346015	The Nature Conser. AL-MSU-A1085	015901	Coastal Marine Extension Program
346017	Santa Rosa County 2023-18	015901	Coastal Marine Extension Program
346019	SRSFC PROJECT 23-E-2	015900	Coastal Research & Extension Cent
346020	Carnegie Mellon Univ 1050132-4665	015901	Coastal Marine Extension Program
346050	William M. White - DelPrince	015900	Coastal Research & Extension Cent
840564	Cost Share for 340564	015900	Coastal Research & Extension Cent
840568	Cost Share for 340568	015900	Coastal Research & Extension Cent
840568	Cost Share for 340568	018901	Fringe Benefits Pool-MSU-ES
840579	Cost Share for 340579	015901	Coastal Marine Extension Program
840582	Cost Share for 340582	015901	Coastal Marine Extension Program
840584	Cost Share for 340584	015901	Coastal Marine Extension Program
840588	Cost Share for 340588	015901	Coastal Marine Extension Program
840594	Cost Share for 340594	015901	Coastal Marine Extension Program
840596	Cost Share for 340596	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.

840600 Cost Share for 340600
840602 Cost Share for 340602
840602 Cost Share for 340602
841568 Cost Share for 341568
841568 Cost Share for 341568

015901 Coastal Marine Extension Program
015900 Coastal Research & Extension Cent
015901 Coastal Marine Extension Program
015901 Coastal Marine Extension Program
190500 Water Resources Research Institute

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: 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.

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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
643015	Northern Aquatic-Phase I	015900	Coastal Research & Extension Cent
	Contact Person:		Edelblute, Kevin

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: 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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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280149	ES Faculty Startup- Rellinger	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: 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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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060300	Chemical Engineering
304023	MS IHL 2023-03	060300	Chemical Engineering
305041	Fndn-Special Gifts/Grants-Chem En	060300	Chemical Engineering
305043	Fndn- Gifts/Grants-Swalm	060300	Chemical Engineering
305043	Fndn- Gifts/Grants-Swalm	060803	Ctr for Advanced Vehicular Systems
306091	MSU Fndn- Eastman Chair Fund	060300	Chemical Engineering
306092	MSU Fndn- Henry Chair Fund	010800	MSU - ES Administration
306092	MSU Fndn- Henry Chair Fund	060300	Chemical Engineering
307201	Chemcial Engineering Scholarship	060300	Chemical Engineering
307201	Chemcial Engineering Scholarship	410600	Financial Aid
307202	Swalm Scholarship	060300	Chemical Engineering
307349	Daird H. Bradford, Jr. Scholarship	060300	Chemical Engineering
307352	Eastman Chemical Scholarship	060300	Chemical Engineering
307356	Chevron Scholarship	060300	Chemical Engineering
307357	Earl C. Oden Scholarship	060300	Chemical Engineering
307358	John L. Weeks Scholarship	060300	Chemical Engineering
307625	Lawrence & Patsy C. Adcock End.	060300	Chemical Engineering
307625	Lawrence & Patsy C. Adcock End.	060500	Civil and Environmental Engineering
308151	Society of Plastics Engineers	060300	Chemical Engineering
308403	George R. Lightsey Memorial Sch.	060300	Chemical Engineering
308406	C. Glendon Bradley Endowed Sch.	060300	Chemical Engineering
308408	Andy Queen Scholarship	060300	Chemical Engineering
308650	Lt. Col Craig Royston Annual Sch.	060300	Chemical Engineering
308651	Lt. Col Craig Royston Endowed Sch	060300	Chemical Engineering
308929	William & Katherine Steen Annual	060300	Chemical Engineering
308930	William & Katherine Steen Endowed	060300	Chemical Engineering
308970	Farley Family Fellowship	060300	Chemical Engineering
308986	Southern Ionics Endowed Scholarsh	060300	Chemical Engineering
309123	William Thomas Endowed Scholar.	060300	Chemical Engineering
309157	RL Holtzendorf-Alpha Chem. Freshn	060300	Chemical Engineering
309159	Charles & ZonaDale Taylor Annual	060300	Chemical Engineering
309358	Hughey Family Annual Scholarship	060300	Chemical Engineering
309359	Janet McCormick Annual Scholarshi	060300	Chemical Engineering
309496	Dr. Rebecca Toghiani Annual Sch.	060300	Chemical Engineering
309497	Hughey Family End. Scholarship	060300	Chemical Engineering
309829	Frank & Frances Lundy Endowed Sc	060300	Chemical Engineering
309838	Dr. Rebecca Toghiani Memorial End	060300	Chemical Engineering
362124	NSF 1752036	060300	Chemical Engineering
362124	NSF 1752036	060803	Ctr for Advanced Vehicular Systems
365577	MSUFndn-Henry Memorial Teach Fe	060300	Chemical Engineering
365602	Southern Ionics Endowed Chair	060300	Chemical Engineering
367110	Kelsey LeSaicherre Endowed Sch.	060300	Chemical Engineering
367111	Kelsey LeSaicherre Annual Sch.	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Hill, Donald

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

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

Mail Stop: 9590

Mccool Hall, Suite101
Campus

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

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Also, please call 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 July 2023:

<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:		Coker, Margaret Mary	

Department Head: Hill, Eric

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

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

Mail Stop: 9825

College of Veterinary Medicine

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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605413	CVM Admin Support Relocation	185910	CVM Facilities - General
Contact Person:		Alford, Caleb	

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
110000	CVM Education and General Fund	181805	CVM Senior General
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	182540	DCS Grad Students
110000	CVM Education and General Fund	184000	CVM Clinical Science Department
160000	MAFES Education and General Fun	182070	CVM Mammalian Task Force
307257	Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307257	Veterinary Medicine Scholarship	410600	Financial Aid
307500	MS State Kennel Club Scholarship	185100	CVM Office of the Dean
307501	CVM Awards and Scholarships	182500	CVM ORGS
307501	CVM Awards and Scholarships	185100	CVM Office of the Dean
307502	MS Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307503	Thomas C. Randolph Scholarship FI	185100	CVM Office of the Dean
307504	Clarice C. Jackson Scholarship	185100	CVM Office of the Dean
307505	Greenville Kennel Club Scholarship	185100	CVM Office of the Dean
307506	Morgan Freeman Endowed Scholars	185100	CVM Office of the Dean
307507	Charles & Viola Bardsley Scholarshi	185100	CVM Office of the Dean
307508	Bedenbaugh Scholarship in Vet Mec	185100	CVM Office of the Dean
307509	The James/Kay Bryan Scholarship	185100	CVM Office of the Dean
307550	Greta Somerville Scholarship	185100	CVM Office of the Dean
307551	Betty Lipscomb Scholar. in Vet Med	185100	CVM Office of the Dean
307632	Clyde Taylor Veterinary Scholarship	185100	CVM Office of the Dean
307672	Hugh M. Arant, Sr. Memorial Schola	185100	CVM Office of the Dean
307695	CVM Minority Scholarship	185100	CVM Office of the Dean
307701	Fort Dodge Animal Health Annual	181100	CVM Academic Affairs Administrati
307708	Frances Rogers Annual Scholarship	185100	CVM Office of the Dean
307762	Alan Hart Clinical Proficiency	185100	CVM Office of the Dean
307770	MVMA Annual Scholarship	185100	CVM Office of the Dean
307780	Dr. A. Wayne Groce Alumni Society	185100	CVM Office of the Dean
307787	Arkansas Vet Med Fndn Scholarshij	185100	CVM Office of the Dean
307856	Poco/gentle Doctor Award	185100	CVM Office of the Dean
307944	Flo K Annual Scholarship	185100	CVM Office of the Dean
307975	Charlie Collins Annual Scholarship	185100	CVM Office of the Dean
307979	Tupelo Small Animal Hospital Fund	185100	CVM Office of the Dean
307990	International Vet. Humanitarian Sch	185100	CVM Office of the Dean
308035	Dr. Alexander "Bam" Williams End.	185100	CVM Office of the Dean
308113	James C. & Linda B. Johnson Annua	185100	CVM Office of the Dean
308207	Hill's Pet Nutrition Annual Fund	185100	CVM Office of the Dean
308229	Demsey and Ruby Lazar Scholarshi	185100	CVM Office of the Dean
308231	Vicksburg Kennel Club Scholarship	185100	CVM Office of the Dean
308294	Jean & Walter Rotchild, Jr. CVM	185100	CVM Office of the Dean
308304	International Vet Humanitarian End	185100	CVM Office of the Dean
308390	H. Kelly Jones SCAV Scholarship	185100	CVM Office of the Dean
308481	Dr. Michael Lee Memorial Scholar.	185100	CVM Office of the Dean
308482	Novartis Companion Animal Surgery	184180	CVM Surgery
308590	Linda "Big Lou" Schuerer Mem CVM	185100	CVM Office of the Dean
308591	Lehman Food Animal Sch. - CVM	185100	CVM Office of the Dean
308592	E. Lee & Annette Fulmer Annual CV	185100	CVM Office of the Dean
308667	John & Marjory Bentinck-Smith End	185100	CVM Office of the Dean
308727	Dr. James F. Perkins Annual Schola	185100	CVM Office of the Dean
308732	Karen & John McCord CVM Sch.	185100	CVM Office of the Dean
308733	Mary Ann Long Endowed Scholarshi	184120	CVM Small Animal Internal Medicine
308733	Mary Ann Long Endowed Scholarshi	185100	CVM Office of the Dean
308787	Mac, Stephen, & Dave Imes Annual	185100	CVM Office of the Dean

Department Head: Hoblet, Kent

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

308820	Paul Bass Scholarship	185100	CVM Office of the Dean
308823	Robert O. Williams Arts Scholarship	028800	Dean of Architecture, Art, & Design
308823	Robert O. Williams Arts Scholarship	185100	CVM Office of the Dean
308836	MVMA VMT Scholarship	185100	CVM Office of the Dean
308899	W.H. Lindley Fund for Excel-Vet Med	185100	CVM Office of the Dean
308912	Pegasus Partners Endowment Fund	185100	CVM Office of the Dean
308916	Robert & Thelma Pugh Scholarship	185100	CVM Office of the Dean
308917	Robert & Thelma Pugh Grad Studen	185100	CVM Office of the Dean
308919	Dr. mikell & Mary Davis Vet. Med.	185100	CVM Office of the Dean
308923	Dr. P. Mikell & Mary C.H. Davis Sch	185100	CVM Office of the Dean
308925	Dr. Mikell & Mary Davis Feline Med.	185100	CVM Office of the Dean
309137	Isabel M. Devine Endowed Scholar.	185100	CVM Office of the Dean
309150	Rural Practice Externship Scholar.	185100	CVM Office of the Dean
309167	Dr Mikell & Mary Davis Early Sch.	185100	CVM Office of the Dean
309179	NAVMA/Dr. Christy Parker Scholar.	185100	CVM Office of the Dean
309210	Dr. Tip Hailey Scholarship	185100	CVM Office of the Dean
309217	Robert & Kathy Olsen Annual Sch.	185100	CVM Office of the Dean
309246	Bayer Excellence in Communication	185100	CVM Office of the Dean
309247	Drs. Mark & Carol Akin Equine	185100	CVM Office of the Dean
309248	Frank & Vicki Swords Annual Sch.	185100	CVM Office of the Dean
309249	Dr. Michael Lee Memorial Endowed	185100	CVM Office of the Dean
309322	Rona & Dan Belser Endowed Sch.	185100	CVM Office of the Dean
309323	Hortense & Bill McClain Endowed S	185100	CVM Office of the Dean
309332	Recycled Pets Are Best Annual Sch.	185100	CVM Office of the Dean
309354	George R. Kerr Memorial Sch.	185100	CVM Office of the Dean
309355	Dr. Carol Akin Feline Med. Sch.	185100	CVM Office of the Dean
309368	MS Cattlemen Annual Scholarship	185100	CVM Office of the Dean
309406	Mac, Stephen and Dava Imes Endow	185100	CVM Office of the Dean
309429	Briarwood Animal Hosiptal/Dale Mer	185100	CVM Office of the Dean
309430	Bardsley Endowed Sch Vet Medicin	185100	CVM Office of the Dean
309431	David Waide Scholarship	185100	CVM Office of the Dean
309436	Dr. Craig/Jennifer Mohaghegh Annu	185100	CVM Office of the Dean
309437	Dr. Craig/Jennifer Mohaghegh Endo	185100	CVM Office of the Dean
309439	Dr. E. Ezelle & Mr. R Ezelle Annual	185100	CVM Office of the Dean
309440	Dr. E Ezelle & Mr. R Ezelle Endow	185100	CVM Office of the Dean
309473	Thomas A. Plein Endowed Sch.	185100	CVM Office of the Dean
309476	William Tyler Brady Annual Sch.	185100	CVM Office of the Dean
309477	William Tyler Brady Endowed Sch.	185100	CVM Office of the Dean
309483	GAC/Dr. Royal Memorial Annual Sc	185100	CVM Office of the Dean
309484	GAC/Dr. Royal Memorial Endowed S	185100	CVM Office of the Dean
309485	Vicksburg Kennel Club of Ms Endow	185100	CVM Office of the Dean
309546	Arthur, Sammy & Lulabelle Endow	185100	CVM Office of the Dean
309547	J.G. Miller & 1st Class 1981 Endow.	185100	CVM Office of the Dean
309597	Dr. Sam Adams Memorial Annual Sc	185100	CVM Office of the Dean
309629	MVMA Veterinary Technician Sch.	185100	CVM Office of the Dean
309713	Haynes-Carpenter Annual Scholarsh	185100	CVM Office of the Dean
309714	MVMA Yr 1 Veterinary Student Sch.	185100	CVM Office of the Dean
309715	MVMA Yr 2 Veterinary Student Sch.	185100	CVM Office of the Dean
309716	MVMA Yr 3 Veterinary Student Sch.	185100	CVM Office of the Dean
309721	West Virginia Vet Med Annual Sch	185100	CVM Office of the Dean
309724	Auxiliary Arkansas VMA Annual Sch	185100	CVM Office of the Dean
309727	Nestle Purina Scholarship Fund	185100	CVM Office of the Dean
309728	Simons and Associates Scholarship	185100	CVM Office of the Dean
309794	Lauran & Dean Wingo Endowed-Vet	185100	CVM Office of the Dean
309795	Lauran & Dean Wingo Annual-Vet M	185100	CVM Office of the Dean
309821	Thomas A. Plein Vet Technology Sc	185100	CVM Office of the Dean
309822	Thomas A. Plein Vet Tech Endow Sc	185100	CVM Office of the Dean
309830	Billy C. Mullican Endowed Sch.	185100	CVM Office of the Dean
309866	Dr Margaret R. Kern Memorial Sch.	185100	CVM Office of the Dean
309867	Molly Kean Annual Scholarship	185100	CVM Office of the Dean

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309932	Drs. Karen & Jeff Grady Annual	185100	CVM Office of the Dean
309948	Dr. Leon & Mrs. Sherrill Dale Annua	185100	CVM Office of the Dean
309967	PetSmart Charities Ambassador Sch	185100	CVM Office of the Dean
309985	South Ms Vet Med Assoc Annual Sch	185100	CVM Office of the Dean
309986	Robert Cooper Annual Scholarship	185100	CVM Office of the Dean
310036	USDA NIFA 2018-38500-28888 (C) :	182025	CVM Aquatic Medicine Enhancemer
310043	USDA NIFA 2018-38500-28888 (C) :	182025	CVM Aquatic Medicine Enhancemer
310045	USDA-NIFA 2020-38500-32562 SR/	182025	CVM Aquatic Medicine Enhancemer
310049	USDA-NIFA 2022-67015-36339	182020	CVM Aquatic Task Force
310052	USDA-NIFA 2020-38500-32562 SR/	182025	CVM Aquatic Medicine Enhancemer
310053	USDA-NIFA 2020-38500-32562 SR/	182025	CVM Aquatic Medicine Enhancemer
310279	USDA APHIS AP21WSNWRC00C05	182020	CVM Aquatic Task Force
310282	USDA NIFA 2022-67016-36978 (C)	183905	CVM Pathobiology Dept Admin
310284	USDA-NIFA 2022-70024-37788	184100	CVM AHC Administration
310287	BI/USDA ARS Vet Scholars Prog. F\	182500	CVM ORGS
310288	USDA ARS 58-3020-3-003	182070	CVM Mammalian Task Force
311341	NIH 1R25GM123920-01A1 (C)	182040	CVM Avian Task Force
311352	Purdue University 11001041-059	181100	CVM Academic Affairs Administrati
312460	USAID 7200AA18CA00030- (C) Rei	183905	CVM Pathobiology Dept Admin
315000	CVM Restricted Gifts	181100	CVM Academic Affairs Administrati
315000	CVM Restricted Gifts	182010	CVM Dept of Comp Biomed Science
315000	CVM Restricted Gifts	182500	CVM ORGS
315000	CVM Restricted Gifts	183905	CVM Pathobiology Dept Admin
315000	CVM Restricted Gifts	184100	CVM AHC Administration
315000	CVM Restricted Gifts	184105	CVM Clinical Science Office
315000	CVM Restricted Gifts	185100	CVM Office of the Dean
315000	CVM Restricted Gifts	185410	CVM Admin Support Adm
315142	AAVMC CTD 8/12/20	183905	CVM Pathobiology Dept Admin
315143	AAVMC DTD 8/12/20	183905	CVM Pathobiology Dept Admin
315146	Boehringer Ingelheim CTD 1/19/202	182500	CVM ORGS
315149	American College of VECC AC025	184100	CVM AHC Administration
315162	Boehringer Ingelheim DTD 4/22/22	182500	CVM ORGS
315163	FFAR CA21-SS-0000000128	182025	CVM Aquatic Medicine Enhancemer
315164	Gowan Company, LLC 2022-68	464500	Center for Environmental Health Sci
315166	St. George's Univ. AGMT DTD 8/1/2	182025	CVM Aquatic Medicine Enhancemer
315169	Fndn Dot Wells Feline Professorshp	184100	CVM AHC Administration
315172	Boehringer Ingelheim CTD 2/3/23	182500	CVM ORGS
315215	Riese Enterprises, Inc.	182010	CVM Dept of Comp Biomed Science
315215	Riese Enterprises, Inc.	182020	CVM Aquatic Task Force
315448	CVM Utah Contract	181100	CVM Academic Affairs Administrati
317391	Salsbury Financial Need Scholarshp	185100	CVM Office of the Dean
367008	Paul Herman Schuerer Memorial Sc	185100	CVM Office of the Dean
367009	Buddy the Elf Scholarship	185100	CVM Office of the Dean
367049	Dr. Robert Cooper Endowed Schola	185100	CVM Office of the Dean
367072	Cynthia Lee & Carl Turner An. Sch.	185100	CVM Office of the Dean
367078	Cynthia Lee & Carl Turner Endowed	185100	CVM Office of the Dean
367114	Georgiana Kevin Cox Mem. End.Sc	185100	CVM Office of the Dean
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
367171	Dr. Tracy Busbee Connelly Mem Scl	185100	CVM Office of the Dean
367175	The Pet Hospitals Scholarship	185100	CVM Office of the Dean
367183	Linda & Jim Longton Annual Sch	185100	CVM Office of the Dean
367198	Barry Schieb Memorial Endowed Sc	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
367216	A.B."Bubba" Fort Mem Endowed Sc	185100	CVM Office of the Dean
367218	M.K. Fayard Annual Vet Tech Sch.	185100	CVM Office of the Dean
367266	Dr. Beth & Joe L. Duncan Annual Sc	185100	CVM Office of the Dean
367277	Pet Smart Charities Student Ambass	185100	CVM Office of the Dean
367296	Ellie Anne Ashley Scholarship	185100	CVM Office of the Dean

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367298	Daniel M. Thomas, DVM Scholarshij	185100	CVM Office of the Dean
367340	Tri-State Educational Foundation Sc	185100	CVM Office of the Dean
367347	Louis Roycraft Smith, Jr. Memorial	185100	CVM Office of the Dean
367458	Ida L. Cunetto Annual Scholarship	185100	CVM Office of the Dean
810288	Cost Share for 310288	182070	CVM Mammalian Task Force
815146	Cost Share for 315146	182500	CVM ORGS
815162	Cost Share for 315162	182500	CVM ORGS
815163	Cost Share for 315163	182025	CVM Aquatic Medicine Enhancemer
815172	Cost Share for 315172	182500	CVM ORGS

Contact Person:

Dewberry, Michael

Department Head: Hoblet, Kent

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
311362	UMMC SP14544-SB16	184100	CVM AHC Administration
311363	UMMC SP14544-SB28	184100	CVM AHC Administration

Contact Person: Dewberry, Mike

Department Head: Hoblet, Kent

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
310029	USDA NIFA 2018-67016-28291 (C)	182090	CVM Environmental Toxicology
310040	Texas A&M AgriLife M1903793 (P)	014000	North MS Research and Extension C
310040	Texas A&M AgriLife M1903793 (P)	183905	CVM Pathobiology Dept Admin
310327	USDA ARS 58-6064-7-019 (C)	013100	Poultry Science
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
311326	UAB 000516421-002	184100	CVM AHC Administration
311347	Univ of Missouri C00067381-1	183905	CVM Pathobiology Dept Admin
315092	Behavior Project- Pilot	184100	CVM AHC Administration
315097	Shelter Diagnostic Equipment	184100	CVM AHC Administration
315099	VAPI	184100	CVM AHC Administration
315140	NoAH Biotech SO#1	182070	CVM Mammalian Task Force

Contact Person: Green, Christy

Department Head: Hoblet, Kent

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

<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	183100	CVM MVRDL
100000	MSU Education and General Fund	183905	CVM Pathobiology Dept Admin
100000	MSU Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	181100	CVM Academic Affairs Administration
110000	CVM Education and General Fund	181105	Student Recruiting & Admissions
110000	CVM Education and General Fund	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	182010	CVM Dept of Comp Biomed Science
110000	CVM Education and General Fund	182500	CVM ORGS
110000	CVM Education and General Fund	182510	ORGS Grad Students
110000	CVM Education and General Fund	182520	DBS Grad Students
110000	CVM Education and General Fund	182530	PPM Grad Students
110000	CVM Education and General Fund	182998	CVM DBS Released Salary
110000	CVM Education and General Fund	183100	CVM MVRDL
110000	CVM Education and General Fund	183110	Clinical Pathology
110000	CVM Education and General Fund	183120	Pathology
110000	CVM Education and General Fund	183130	Microbiology
110000	CVM Education and General Fund	183140	Sample Receiving
110000	CVM Education and General Fund	183150	Serology
110000	CVM Education and General Fund	183170	Virology
110000	CVM Education and General Fund	183180	Molecular Biology
110000	CVM Education and General Fund	183200	CVM MS Poultry Diagnostic Lab
110000	CVM Education and General Fund	183300	CVM MS Aquatic Diagnostic Lab
110000	CVM Education and General Fund	183905	CVM Pathobiology Dept Admin
110000	CVM Education and General Fund	183910	CVM Clinical Pathology
110000	CVM Education and General Fund	183915	CVM PPM Hospital Faculty
110000	CVM Education and General Fund	183920	CVM Histopathology/Necropsy
110000	CVM Education and General Fund	183930	CVM Microbiology
110000	CVM Education and General Fund	183940	CVM Sample Receiving
110000	CVM Education and General Fund	183950	Fish Diagnostics
110000	CVM Education and General Fund	183970	CVM Population Medicine Dept Adr
110000	CVM Education and General Fund	183975	PPM Pharmacy
110000	CVM Education and General Fund	183998	CVM PPM Released Salary
110000	CVM Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	184105	CVM Clinical Science Office
110000	CVM Education and General Fund	184110	Small Animal Critical Care
110000	CVM Education and General Fund	184120	CVM Small Animal Internal Medicine
110000	CVM Education and General Fund	184130	CVM Food Animal
110000	CVM Education and General Fund	184140	CVM Equine
110000	CVM Education and General Fund	184143	CVM Equine Initiative
110000	CVM Education and General Fund	184145	Theriogenology
110000	CVM Education and General Fund	184150	CVM Medical Records
110000	CVM Education and General Fund	184160	CVM Pharmacy
110000	CVM Education and General Fund	184170	Diagnostic Imaging
110000	CVM Education and General Fund	184175	CVM AHC/INST
110000	CVM Education and General Fund	184180	CVM Surgery
110000	CVM Education and General Fund	184183	CVM Ophthalmology
110000	CVM Education and General Fund	184185	CVM Anesthesiology
110000	CVM Education and General Fund	184190	CVM Small Animal Community Prac

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110000	CVM Education and General Fund	184191	Dermatology
110000	CVM Education and General Fund	184194	Oncology
110000	CVM Education and General Fund	184200	Animal Emergency & Referral Cente
110000	CVM Education and General Fund	184210	Emergency/Critical Care
110000	CVM Education and General Fund	185100	CVM Office of the Dean
110000	CVM Education and General Fund	185210	CVM Office of Outreach &Ext Affairs
110000	CVM Education and General Fund	185410	CVM Admin Support Adm
110000	CVM Education and General Fund	185430	CVM Ancillary Services
110000	CVM Education and General Fund	185435	CVM Storeroom
110000	CVM Education and General Fund	185440	CVM Computer Services
110000	CVM Education and General Fund	185450	CVM LARAC
110000	CVM Education and General Fund	185650	CVM - University Support
110000	CVM Education and General Fund	185910	CVM Facilities - General
110000	CVM Education and General Fund	185915	CVM Facilities Telecommunications
110000	CVM Education and General Fund	185920	CVM Utilities - CVM
110000	CVM Education and General Fund	185930	CVM Utilities - Division
110000	CVM Education and General Fund	185940	CVM Custodial Services
160000	MAFES Education and General Fun	182010	CVM Dept of Comp Biomed Science
160000	MAFES Education and General Fun	182020	CVM Aquatic Task Force
242801	LARAC Operations	185450	CVM LARAC
290003	MVRDL Poultry Operations	183200	CVM MS Poultry Diagnostic Lab
290006	CVM Information Technology	185410	CVM Admin Support Adm
290008	Vet Med Technology Operations	181350	Vet Tech Degree Program
290010	CVM Faculty Start-up Funds	182010	CVM Dept of Comp Biomed Science
290010	CVM Faculty Start-up Funds	183905	CVM Pathobiology Dept Admin
290010	CVM Faculty Start-up Funds	184105	CVM Clinical Science Office
290802	Pharmacodynamic Lab	184100	CVM AHC Administration
291820	Research Residual	182000	Department of Comparative Bio Scie
291820	Research Residual	182020	CVM Aquatic Task Force
291820	Research Residual	182090	CVM Environmental Toxicology
291820	Research Residual	183905	CVM Pathobiology Dept Admin
291820	Research Residual	184100	CVM AHC Administration
291841	Island Money	185100	CVM Office of the Dean
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	181000	CVM Academic Affairs
295061	Academic Gift/Grants	181100	CVM Academic Affairs Administratioi
295062	Psychology	181100	CVM Academic Affairs Administratioi
295158	Foundation Reimbursements	184000	CVM Clinical Science Department
295158	Foundation Reimbursements	184100	CVM AHC Administration
296801	Incinerator Operations	183905	CVM Pathobiology Dept Admin
296821	CVM Capital Fee	185100	CVM Office of the Dean
299005	ECFVG	185100	CVM Office of the Dean
299121	Research Overhead	182010	CVM Dept of Comp Biomed Science
299645	CEHS Overhead	464500	Center for Environmental Health Sci
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
310033	USDA NIFA 2018-69003-28706	182020	CVM Aquatic Task Force
310033	USDA NIFA 2018-69003-28706	183905	CVM Pathobiology Dept Admin
310037	USDA NIFA 2019-67017-29111 (P)	182000	Department of Comparative Bio Scie
310037	USDA NIFA 2019-67017-29111 (P)	183905	CVM Pathobiology Dept Admin
310038	Long Island Univ 32344	182025	CVM Aquatic Medicine Enhancemer
310038	Long Island Univ 32344	183905	CVM Pathobiology Dept Admin
310039	USDA NIFA 2019-67016-29917	182020	CVM Aquatic Task Force
310041	USDA NIFA 2020-67016-31469 (P)	183905	CVM Pathobiology Dept Admin
310042	USDA NIFA 2020-67016-31810 (C)	182025	CVM Aquatic Medicine Enhancemer
310044	USDA NIFA 2021-68015-33502	182020	CVM Aquatic Task Force
310047	USDA-NIFA 2021-70007-34784	182020	CVM Aquatic Task Force
310048	USDA-NIFA 2021-67034-35039	182020	CVM Aquatic Task Force
310050	USDA-NIFA 2022-67016-36333	182020	CVM Aquatic Task Force

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310051	USDA-NIFA 2022-67011-36574	182020	CVM Aquatic Task Force
310271	Univ of Georgia SUB00002232	183100	CVM MVRDL
310272	USDA FAS FX20SR-10961R004	183905	CVM Pathobiology Dept Admin
310275	USDA APHIS AP21VSD&B000C004	183100	CVM MVRDL
310276	USDA APHIS AP21VSD&B000C033	183100	CVM MVRDL
310278	USDA APHIS NWRC AP21WSNWR	183100	CVM MVRDL
310280	USDA-NIFA 2020-38500-32562 SR/	182025	CVM Aquatic Medicine Enhancemer
310283	USDA APHIS AP22VSD&B000C040	183100	CVM MVRDL
310285	USDA FAS FX23TA-10960R001	193900	Global Ctr Aquatic Food Security
310286	USDA APHIS AP23VSD&B000G001	183100	CVM MVRDL
310289	USDA APHIS AP23VSD&B000C030	183100	CVM MVRDL
310290	USDA-NIFA 2020-38500-32562 (C)	182025	CVM Aquatic Medicine Enhancemer
310291	USDA-NIFA 2020-38500-32562 (C)	182020	CVM Aquatic Task Force
310291	USDA-NIFA 2020-38500-32562 (C)	182025	CVM Aquatic Medicine Enhancemer
310329	USDA ARS 58-3020-7-035	182020	CVM Aquatic Task Force
310330	USDA ARS 58-6064-9-019	182090	CVM Environmental Toxicology
310331	USDA ARS 58-6010-0-013	182020	CVM Aquatic Task Force
310332	USDA ARS 58-0200-0-002 (C)	182040	CVM Avian Task Force
310333	USDA NIFA 2021-67015-34532	182020	CVM Aquatic Task Force
310334	USDA NIFA 2021-67016-34571	183905	CVM Pathobiology Dept Admin
310335	USDA ARS 58-6066-1-030 (C)	182025	CVM Aquatic Medicine Enhancemer
310335	USDA ARS 58-6066-1-030 (C)	183300	CVM MS Aquatic Diagnostic Lab
311322	USFDA U18FD006165	183100	CVM MVRDL
311322	USFDA U18FD006165	193400	Ctrs of Biomedical Rsch Excellence
311322	USFDA U18FD006165	464500	Center for Environmental Health Sci
311327	NIH 1R15GM128206-01	464500	Center for Environmental Health Sci
311339	NIH 1R15DK117407-01A1 (C)	182040	CVM Avian Task Force
311348	NIH R21ES030786	193400	Ctrs of Biomedical Rsch Excellence
311348	NIH R21ES030786	464500	Center for Environmental Health Sci
311350	Univ of Missouri C00067614-1	183905	CVM Pathobiology Dept Admin
311351	NIH R15AI142537 (C)	182070	CVM Mammalian Task Force
311354	NIH 1R15ES032959-01	464500	Center for Environmental Health Sci
311355	Univ of Missouri C00067381-1 - (C)	183905	CVM Pathobiology Dept Admin
311356	NIH U01NS123255	464500	Center for Environmental Health Sci
311359	NIH R15HL157818	464500	Center for Environmental Health Sci
311360	NIH 2T35OD010432-21	182500	CVM ORGS
311364	NIH 5T35OD010432-22	182500	CVM ORGS
311365	SRI International PO80318	183915	CVM PPM Hospital Faculty
311500	MDMR GOMESA MOU 9/15/21	193900	Global Ctr Aquatic Food Security
311503	MDMR GOMESA MOU 9/15/21 (C)E	193900	Global Ctr Aquatic Food Security
311504	MDMR GOMESA MOU 9/15/21 (C)F	182010	CVM Dept of Comp Biomed Science
311504	MDMR GOMESA MOU 9/15/21 (C)F	193000	HPC2
311504	MDMR GOMESA MOU 9/15/21 (C)F	193900	Global Ctr Aquatic Food Security
311506	MDMR GOMESA MOU 9/15/21 (C)F	193900	Global Ctr Aquatic Food Security
312455	USAID 7200AA18CA00030	183900	CVM Pathobiology/Population Med I
312455	USAID 7200AA18CA00030	193000	HPC2
312455	USAID 7200AA18CA00030	193300	International Institute
312455	USAID 7200AA18CA00030	193900	Global Ctr Aquatic Food Security
312459	USAID 7200AA18CA00030- (C) Qui	193900	Global Ctr Aquatic Food Security
313022	MDMR CTD 1/3/2020 (C) Moore	183900	CVM Pathobiology/Population Med I
313022	MDMR CTD 1/3/2020 (C) Moore	193900	Global Ctr Aquatic Food Security
315026	Beef Cattle Health	183905	CVM Pathobiology Dept Admin
315106	MDEQ 18-00081- (P) Task 2	193900	Global Ctr Aquatic Food Security
315107	MDEQ 18-00081- (C) Task 3	183900	CVM Pathobiology/Population Med I
315107	MDEQ 18-00081- (C) Task 3	193900	Global Ctr Aquatic Food Security
315108	MDEQ 18-00081-(C) Task 4	183900	CVM Pathobiology/Population Med I
315108	MDEQ 18-00081-(C) Task 4	193900	Global Ctr Aquatic Food Security
315115	Stanton Foundation ck#5582	184000	CVM Clinical Science Department
315115	Stanton Foundation ck#5582	184100	CVM AHC Administration
315131	Safe Haven	181100	CVM Academic Affairs Administrati

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315136	Terri Nusz Equine	184100	CVM AHC Administration
315141	Fndn-Oktibbeha County Shelter Fou	184100	CVM AHC Administration
315147	Merck Animal Health WOOLUMS_S	183905	CVM Pathobiology Dept Admin
315152	Fndn - Marcia Lane Humane Ethics	184100	CVM AHC Administration
315153	Boehringer Ingelheim 2021-1405	183905	CVM Pathobiology Dept Admin
315154	Syntactx CTD 8/19/2021	182090	CVM Environmental Toxicology
315155	AMVAC Chemical Corporation 2022	464500	Center for Environmental Health Sci
315156	MiCo BioMed Co., Ltd 2022-13	182070	CVM Mammalian Task Force
315159	ACVR LTR DTD 05/04/22	184100	CVM AHC Administration
315160	ACVR LTR DTD 05/04/22	184100	CVM AHC Administration
315168	Stanton Foundation MOU DTD 7/12,	184100	CVM AHC Administration
315170	APHL #56300-250-913-23-31	183100	CVM MVRDL
315171	UMMC Base Pair CTD 11/17/22 (C)	464500	Center for Environmental Health Sci
315173	Smile Lab Co, Ltd. SERVICE ORDE	182070	CVM Mammalian Task Force
315174	ACVR LTR DTD 04/28/23 - Campbe	184100	CVM AHC Administration
315175	ACVR LTR DTD 04/28/23 - Jordan	184100	CVM AHC Administration
315176	Halberd Corporation 2023-27	464500	Center for Environmental Health Sci
315177	US Poultry & Egg Association F-109	183100	CVM MVRDL
315178	Adama, Ltd. 2023-37	464500	Center for Environmental Health Sci
315524	Hugh G. Ward Chair in CVM	184100	CVM AHC Administration
315541	Humane Society of the United State:	184190	CVM Small Animal Community Prac
605374	Animal Emer & Referral Ctr Planning	184200	Animal Emergency & Referral Cente
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
810331	Cost Share for 310331	182020	CVM Aquatic Task Force
810331	Cost Share for 310331	182090	CVM Environmental Toxicology
810332	Cost Share for 310332	182040	CVM Avian Task Force
812455	Cost Share for 312455	193900	Global Ctr Aquatic Food Security

Contact Person:

Haynes, Shameie

Department Head: Hoblet, Kent

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

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

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

Department Head: Hoblet, Kent

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
313021	MDMR CTD 1/3/2020 (P)	193900	Global Ctr Aquatic Food Security
313023	MDMR CTD 1/3/2020 (C) Karsi	182010	CVM Dept of Comp Biomed Science
313023	MDMR CTD 1/3/2020 (C) Karsi	193900	Global Ctr Aquatic Food Security
313024	MDMR CTD 1/3/2020 (C) Epperson	193900	Global Ctr Aquatic Food Security

Contact Person: Hill, Shauncey

Department Head: Hoblet, Kent

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

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

Mail Stop: 9825

Wise Center
Campus

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

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

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

Department Head: Hobley, Kent

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

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

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

Department Head: Hobley, Kent

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

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

Mail Stop: 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362119	NSF 1738377	192500	Research Curriculum Unit
362119	NSF 1738377	192501	Center for Cyber Education
362120	NSF 1738377- (C) Participant Cost	192500	Research Curriculum Unit
362120	NSF 1738377- (C) Participant Cost	192501	Center for Cyber Education

Contact Person: Hudson, Sarah

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: 9646

301 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259056	Center for Cyber Educ Overhead	192501	Center for Cyber Education
Contact Person:		Akers, Brandy	

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 July 2023:

<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
362140	NSF 1837407- (P)	192500	Research Curriculum Unit
362140	NSF 1837407- (P)	192501	Center for Cyber Education
362141	NSF 1837407- (C) PARTICIPANT C	192500	Research Curriculum Unit
362141	NSF 1837407- (C) PARTICIPANT C	192501	Center for Cyber Education
364357	MSBDC/Univ. of MS 23-06-45	192501	Center for Cyber Education
364715	CSpire Foundation DTD 10/21/2021	192501	Center for Cyber Education
365567	Code.org MOU dtd 9/18/2017	192501	Center for Cyber Education
365639	CSpire Wireless dtd 9/13/18	192501	Center for Cyber Education
365933	NSA H98230-22-1-0226	192501	Center for Cyber Education
365934	NSA H98230-22-1-0226 (C)Part. Co	192501	Center for Cyber Education
365956	MS Children's Museum CK#17493	192501	Center for Cyber Education
365967	Scratch Foundation LTR DTD 4/1/23	192501	Center for Cyber Education
865567	Cost Share for 365567	192501	Center for Cyber Education

Contact Person: Hudson, Sarah

Department Head: Hollis, Shelly

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

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

Mail Stop: 9501

Magruder Hall
Campus

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

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

Department Head: Hopkins, Timothy

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306545	Fndn- Mississippi State Promise	410600	Financial Aid
306545	Fndn- Mississippi State Promise	410601	Financial Aid - General Scholarship
306545	Fndn- Mississippi State Promise	440606	Office of Academic Access & Support
309108	BBB Foundation Promise Scholarsh	410601	Financial Aid - General Scholarship
309108	BBB Foundation Promise Scholarsh	440606	Office of Academic Access & Support
309109	Moseley Endowed Promise Scholars	410601	Financial Aid - General Scholarship
309109	Moseley Endowed Promise Scholars	440606	Office of Academic Access & Support
309427	Adidas Group Promise Award	410601	Financial Aid - General Scholarship
309446	George & Kathy Bishop Promise Scl	410601	Financial Aid - General Scholarship
309518	Cadence Bank Promise Scholarship	410601	Financial Aid - General Scholarship
309732	Williams Family Promise Annual Sch	410601	Financial Aid - General Scholarship
309732	Williams Family Promise Annual Sch	440606	Office of Academic Access & Support
309761	Promise Scholarship Fund	410601	Financial Aid - General Scholarship
309871	William & Sallye Bowlin Promise Scl	410601	Financial Aid - General Scholarship
309871	William & Sallye Bowlin Promise Scl	440606	Office of Academic Access & Support
309972	Thomas Lawrence Promise Endowe	410601	Financial Aid - General Scholarship
309972	Thomas Lawrence Promise Endowe	440606	Office of Academic Access & Support
367002	Wilburn Family Promise Scholarship	410601	Financial Aid - General Scholarship
367002	Wilburn Family Promise Scholarship	440606	Office of Academic Access & Support
367300	Williams Family Promise End Sch.	410601	Financial Aid - General Scholarship
367300	Williams Family Promise End Sch.	440606	Office of Academic Access & Support

Contact Person: Jones, Kim

Department Head: Hopkins, Timothy

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

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

Mail Stop: 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: Hopkins, Timothy

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

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

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

Department Head: Hopkins, Timothy

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

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

Mail Stop: 9624

North Farm - Hwy. 182 East
Campus

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

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

Department Head: Hopper, George

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

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

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

Contact Person: Smith, Laura

Department Head: Hopper, George

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

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

Mail Stop: 9740

210 Bost Extension
Campus

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

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

Department Head: Hopper, George

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	010100	MAFES Administration
160000	MAFES Education and General Fun	011600	MAFES Operations and Maintenanc
160000	MAFES Education and General Fun	013700	MAFES Special Projects
160000	MAFES Education and General Fun	013701	MAFES Special Proj - Reserved
160000	MAFES Education and General Fun	013702	MAFES Special Proj - Lapsed
160000	MAFES Education and General Fun	013704	MAFES Special Proj - Spec Needs 2
160000	MAFES Education and General Fun	013705	MAFES Special Proj - Equipment
160000	MAFES Education and General Fun	013706	Fringe Benefits Pool - MAFES
160000	MAFES Education and General Fun	017600	MAFES Administrative Overhead

Contact Person: Cook, Anne

Department Head: Hopper, George

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

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

<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	010500	Agricultural Economics
324990	MS Corn Promotion Board 44-2020	011100	Plant and Soil Sciences
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

Lloyd Ricks, Room 130
Campus

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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309737	James Robert & Betty Rowe Endow.	011800	Col of Ag & Home Economics
309790	C. & A. Horswill, Jr Study Abroad	011800	Col of Ag & Home Economics
309940	Mary Jeanne & Joseph Bouton Endc	011800	Col of Ag & Home Economics
367003	Brandon Garden Club Annual Schol:	011800	Col of Ag & Home Economics
367044	Ms Ag Industry Council Endowed Sc	011800	Col of Ag & Home Economics
367097	Everything Garden Expo Annual Sch	011800	Col of Ag & Home Economics
367107	Mac-Jac Poultry Endowed Scholarst	011800	Col of Ag & Home Economics
367108	Mac-Jac Poultry Annual Scholarship	011800	Col of Ag & Home Economics
367116	Zack Martin Memorial Scholarship	011800	Col of Ag & Home Economics
367133	Sammy & Amy Duda Annual Sch.	011800	Col of Ag & Home Economics
367141	Elmer & Diane Burchfield Endowed :	011800	Col of Ag & Home Economics
367152	H. Tucker & Ruth Miller Endowed Sc	011800	Col of Ag & Home Economics
367192	Kenneth & Thomas Vance Mem	011800	Col of Ag & Home Economics
367206	D.P. McGowan Endowed Sch.	011800	Col of Ag & Home Economics
367232	J. Kirk Morgan Endowed Scholarshij	011800	Col of Ag & Home Economics
367260	Dr. Jeannine K. Smith Endowed Sch	011800	Col of Ag & Home Economics
367279	Hank Flick Memorial Fund	032700	Communication
367280	Gamma Sigma Delta Advancement	011800	Col of Ag & Home Economics
367283	Crawford & Clark Endowed Scholar.	011800	Col of Ag & Home Economics
367295	Thornton & Magnolia Pinkston Miller	011800	Col of Ag & Home Economics
367378	Dr. Frederick Milton Rhoads Memori	011800	Col of Ag & Home Economics
367426	Dennis & Deborah Reginelli Endow€	011800	Col of Ag & Home Economics
367433	Lowndes County Master Gardners S	011800	Col of Ag & Home Economics
367446	Annette and Lee Fulmer Annual Sch	011800	Col of Ag & Home Economics
367478	Triangle Cooperative Annual Schola	011800	Col of Ag & Home Economics
367485	Dr. Lynn L. Reinschmiedt Scholarshi	011800	Col of Ag & Home Economics

Contact Person: Ballard, Maggie

Department Head: Hopper, George

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

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

Mail Stop: 9811

Pace Seed Lab, Room 126
Campus

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

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

Department Head: Hopper, George

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

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

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

Contact Person: Albright, Dixie

Department Head: Hopper, George

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

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

Mail Stop: 9562

Bowen Hall, Room 204
Campus

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

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

Department Head: Hossfeld, Dr Leslie

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308005	Fraternal Order of Police Endowed	038900	Sociology
361433	USDA-NIFA 2021-67022-35908 (C)1	038900	Sociology
367210	Margo Swain End Social Work Stud	038900	Sociology

Contact Person: Jones, Paula

Department Head: Hossfeld, Dr Leslie

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

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

Mail Stop: 9546

Walker Eng. Bldg., Room 235
Campus

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

Department Head: Howard, Isaac

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060500	Civil and Environmental Engineering
250553	Wang's Discretionary	060500	Civil and Environmental Engineering
250557	Magbanua's Discretionary	060500	Civil and Environmental Engineering
250741	CEE Instructional Lab Fees	060500	Civil and Environmental Engineering
256604	Vahedifard'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
303858	MS Board of Contract. Ck#1000493	060500	Civil and Environmental Engineering
303888	MS State Board of Contractors 2019	060500	Civil and Environmental Engineering
303919	MS State Board Contractors 4/8/20	060500	Civil and Environmental Engineering
303921	MDOT 2019(011)/108112-101000	060502	Transportation Research Center
303945	MS Board of Contractors LTD 3/23/2	060500	Civil and Environmental Engineering
303951	MDOT SPR-2021-00(002)/108609-1	060502	Transportation Research Center
303970	MDOT SPR-2022-00(002)/109051-1	060500	Civil and Environmental Engineering
303970	MDOT SPR-2022-00(002)/109051-1	060502	Transportation Research Center
303971	MDOT SPR-2022-00(002)/109051-1	060502	Transportation Research Center
304002	MS Board of Contractors LTD 7/5/22	060500	Civil and Environmental Engineering
304020	MS Board/Licensure/Prof Eng/Surve	060500	Civil and Environmental Engineering
304022	MDOT SPR-2023-00(004)/109310-1	060500	Civil and Environmental Engineering
304022	MDOT SPR-2023-00(004)/109310-1	060502	Transportation Research Center
304031	MS Board of Contractors LTD 4/25/2	060500	Civil and Environmental Engineering
305045	Fndn-Gifts/Grants-Civil Engineering	060500	Civil and Environmental Engineering
305156	Fndn- Kelly Gene Cook, Sr Found C	060500	Civil and Environmental Engineering
306123	Fndn-Material & Construct Ind Chair	060500	Civil and Environmental Engineering
306953	MSU Fndn- Ergon A&E Student Sup	060500	Civil and Environmental Engineering
307204	Michael Baker, Jr.	060500	Civil and Environmental Engineering
307205	Carolyn & G.B. "Red" Beard	060500	Civil and Environmental Engineering
307206	Josephine Kellis Bounds Memorial	060500	Civil and Environmental Engineering
307207	James F. Brownlee	060500	Civil and Environmental Engineering
307208	Chevron Oil Company - Civil Engr	060500	Civil and Environmental Engineering
307209	Cook Coggin Engineers, Inc.	060500	Civil and Environmental Engineering
307210	Helen Joe Memorial	060500	Civil and Environmental Engineering
307212	W.M. Parker Memorial Scholarship	060500	Civil and Environmental Engineering
307213	C.R. Patton Scholarship	060500	Civil and Environmental Engineering
307214	H.K. Williford Memorial Scholarship	060500	Civil and Environmental Engineering
307215	Robert H. Wood	060500	Civil and Environmental Engineering
307216	Worthington Construction	060500	Civil and Environmental Engineering
307301	Hanson Pipe & Products Scholarshij	060500	Civil and Environmental Engineering
307345	John W. Duff Endowed Scholarship	060500	Civil and Environmental Engineering
307425	MSU ASCE Scholarship	060500	Civil and Environmental Engineering
307625	Lawrence & Patsy C. Adcock End.	060300	Chemical Engineering
307625	Lawrence & Patsy C. Adcock End.	060500	Civil and Environmental Engineering
307825	Jim Henry Swain Endowed Scholars	060500	Civil and Environmental Engineering
307830	James Franklin Brownlee Endowed	060500	Civil and Environmental Engineering
307875	Webb M. Bruce Endowed Scholarsh	060500	Civil and Environmental Engineering
308245	Elliott & Tani Dubuisson Annual Sch	060500	Civil and Environmental Engineering
308246	Waggoner Engineering, Inc. Annual	060500	Civil and Environmental Engineering
308397	Mr./Mrs. John J. Devine Endowed S	060500	Civil and Environmental Engineering
308513	Alton and Emma Lou Morris Endowe	060500	Civil and Environmental Engineering
308529	Kevin Eubank Scholarship	060500	Civil and Environmental Engineering
308858	John W. Roach, Jr. Memorial Sch.	060500	Civil and Environmental Engineering
308872	Ergon Asphalt & Emulsions Doctoral	060500	Civil and Environmental Engineering
308876	Col. Joseph V./Julia Dawsey Annual	060500	Civil and Environmental Engineering

Department Head: Howard, Isaac

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

308906	Robert G. Robinson Endowed Schol	060500	Civil and Environmental Engineering
308907	Bobby & Judy Daniel Endowed Sch.	060500	Civil and Environmental Engineering
308927	Transportation Res Annual Scholar.	060500	Civil and Environmental Engineering
308954	G. Wayne Gardner/Ms Assoc. Co. E	060500	Civil and Environmental Engineering
308971	Burns Cooley Dennis Fellowship	060500	Civil and Environmental Engineering
308983	Neel-Schaffer Annual Scholarship	060500	Civil and Environmental Engineering
308984	Neel-Schaffer Endowed Scholarship	060500	Civil and Environmental Engineering
309273	Corey Family Endowed Scholarship	060500	Civil and Environmental Engineering
309360	Tim & Christine Mitchell Annual Sch	060500	Civil and Environmental Engineering
309395	Terry Anderson Family Annual Sch	060500	Civil and Environmental Engineering
309451	James Carson Patton Civil Eng Endc	060500	Civil and Environmental Engineering
309458	Kyle & Stacie Wallace Endowed Sch	060500	Civil and Environmental Engineering
309503	Allen Glenn & Doris Perry End Sch.	060500	Civil and Environmental Engineering
309505	Greg Grim Scholarship	060500	Civil and Environmental Engineering
309506	Mitchell Family Annual Civil Eng	060500	Civil and Environmental Engineering
309507	Mitchell Family Endowed Scholarshi	060500	Civil and Environmental Engineering
309508	MSEMA Scholarship	060500	Civil and Environmental Engineering
309509	Terry Anderson Family Endowed Scl	060500	Civil and Environmental Engineering
309549	Col. Joseph V./Julia E. Dawsey End	060500	Civil and Environmental Engineering
309667	Bobby L. Gann Memorial Endowed	060500	Civil and Environmental Engineering
361418	NRCS USDA NR213A750013G019	060500	Civil and Environmental Engineering
361432	USDA-NIFA 2021-67022-35908	060500	Civil and Environmental Engineering
361859	MDOT SPR-1(98)/107167-196000	060500	Civil and Environmental Engineering
361859	MDOT SPR-1(98)/107167-196000	060502	Transportation Research Center
361891	MDOT SPR-1(98)/107452/101000 N	060502	Transportation Research Center
361894	MDOT SPR-2017(022)/107551-1010	060500	Civil and Environmental Engineering
361894	MDOT SPR-2017(022)/107551-1010	060502	Transportation Research Center
361897	MDOT SPR-2018-00(003)/107755-1	060502	Transportation Research Center
361899	MDOT 2017-00(027)/107595-10100	060502	Transportation Research Center
361911	MDOT SPR 2018-00(005)/107757-1	060500	Civil and Environmental Engineering
361911	MDOT SPR 2018-00(005)/107757-1	060502	Transportation Research Center
361925	MDOT 2019-00(002)/107893-10100	060502	Transportation Research Center
361926	MDOT 2019-00(004)/107895-1010	060502	Transportation Research Center
361933	FAA 692M15-18D-00011 19-F-0015	060500	Civil and Environmental Engineering
361934	FAA 692M15-18-D-00011 19-F-0015	060500	Civil and Environmental Engineering
361957	FAA (US DOT) 15-C-UAS-MSU-A (C	060500	Civil and Environmental Engineering
361966	MDOT SPR-2020-00(001)/108365-1	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
362361	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspnet
362380	MDOT NSTI-2021(010)/105011-135	060500	Civil and Environmental Engineering
362380	MDOT NSTI-2021(010)/105011-135	060502	Transportation Research Center
362382	MDOT SPR-2021-00(004)/108611-1	060502	Transportation Research Center
362397	MDOT SPR-2021-00(012)/108890-1	060502	Transportation Research Center
363289	MDOT Proj 106266 168000;MSU 20	060502	Transportation Research Center
363324	EPA 00D84018	060500	Civil and Environmental Engineering
363384	USDAARS 58-6001-8-003 (C)	060500	Civil and Environmental Engineering
363494	USGS-DOI G16AP00065 (C)	060500	Civil and Environmental Engineering
363502	USGS DOI G21AP10580 (C) Gude	060500	Civil and Environmental Engineering
364020	MDOT SPR-2021-00(003)/108610-1	060502	Transportation Research Center
364023	MDOT SPR-2022-00(001)/109050-1	060502	Transportation Research Center
364036	MDOT NSTI-2022(013)/105011-138	060502	Transportation Research Center
364037	MDOT NSTI-2022(013)/105011-138	060502	Transportation Research Center
364114	DOD Army W912HZ2220047	060500	Civil and Environmental Engineering
364152	OSHA DOL SH-39168-22-60-F-28(C	060500	Civil and Environmental Engineering
364165	UAB 000535051-SP006-SC005	060502	Transportation Research Center
364344	MDOT SPR-2023-00(003)/109309-1	060502	Transportation Research Center
364361	MDOT NSTI-2023(016)/105011-141	060502	Transportation Research Center
364362	MDOT NSTI-2023(016)/105011-141	060502	Transportation Research Center
364365	MDOT SPR-2023-00(009)/109405-1	060502	Transportation Research Center

Department Head: Howard, Isaac

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

365035	MSU Fndn- James T. White Chair	060500	Civil and Environmental Engineering
365036	Fndn-Benjamin & Mary Wells Excel	060500	Civil and Environmental Engineering
365037	Richard A. Rula Eng and Prof	060500	Civil and Environmental Engineering
365038	Fndn-Cement & Concrete Indust. Fu	060500	Civil and Environmental Engineering
365136	MSU Fndn - ASCE Student Chapter	060500	Civil and Environmental Engineering
365140	MSU Fndn - Civil Eng Equip Fund	060500	Civil and Environmental Engineering
365141	MSU Fndn - Smith Civil Eng Equip	060500	Civil and Environmental Engineering
365142	MSU Fndn - CEE Advisory Board	060500	Civil and Environmental Engineering
365189	Paragon Tech Services, Inc. 3/6/14	060500	Civil and Environmental Engineering
365256	Dev-Fndn-Const. Materials Exc Fun	060500	Civil and Environmental Engineering
365363	Fndn- Rula Doctoral Assistantship	060500	Civil and Environmental Engineering
365363	Fndn- Rula Doctoral Assistantship	060600	Engineering - Video Media
365922	Assoc.for Iron & Steel Tech #3567	060500	Civil and Environmental Engineering
365922	Assoc.for Iron & Steel Tech #3567	060502	Transportation Research Center
367124	Folk Family Annual Scholarship	060500	Civil and Environmental Engineering
367140	Michael & Julia Illanne Endowed Scl	060500	Civil and Environmental Engineering
367287	Dr. Gayle F. Mitchell Annual Sch.	060500	Civil and Environmental Engineering
367429	Student Energy Scholarship	060500	Civil and Environmental Engineering
861418	Cost Share for 361418	060500	Civil and Environmental Engineering
861957	Cost Share for 361957	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
863502	Cost Share for 363502	060500	Civil and Environmental Engineering
864361	Cost Share for 364349	060502	Transportation Research Center

Contact Person:

Kilpatrick, Merri

Department Head: Howard, Isaac

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

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

Mail Stop: 9601

Bost, Room 201
Campus

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

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

Department Head: Howell, Beverly

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340906	Winston County CTD 10-25-2018	019300	Extension Northeast Region
340906	Winston County CTD 10-25-2018	019380	MSU Extension- Winston County

Contact Person: Fountain, Brent

Department Head: Howell, Beverly

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

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

Mail Stop: 9504

Lee Hall, Room 115
Campus

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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441100	Vice President for Student Affairs
250230	Bookstore	530100	Bookstore
250573	Food and Beverage Tax Receipts	441100	Vice President for Student Affairs
250654	MS Sales Tax Rebate	441100	Vice President for Student Affairs
252019	VP of Student Affairs - Activities	441100	Vice President for Student Affairs
252062	Student Activity Fee	441100	Vice President for Student Affairs
306340	Fndn- Student Affairs Advancement	411300	Holmes Cultural Diversity Center
306340	Fndn- Student Affairs Advancement	441100	Vice President for Student Affairs
362379	UWNCM Phase 38 LRO 519600-01:	441100	Vice President for Student Affairs
367265	Bryan & Cindy Wilson Delta Gamma	441100	Vice President for Student Affairs

Contact Person: Bowen, Cheryl

Department Head: Hyatt, Regina Young

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

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

Mail Stop: 9564

Allen Hall, Room 617
Campus

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

Department Head: Hyche, Stephanie

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

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

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

Department Head: 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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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 July 2023:

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

Department Head: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250141	College Start-up(AMEC)	030200	Anthropology/Middle Eastern Culture
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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Department Head: Ilahiane, Hsain

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	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
309289	Richard Marshall Memorial Annual S	030200	Anthropology/Middle Eastern Culture
309305	Janet Rafferty SF-Archaeological Sc	030200	Anthropology/Middle Eastern Culture
309731	Janet Rafferty Archaeological Sch.	030200	Anthropology/Middle Eastern Culture
362196	Southern Illinois Univ 761838-001	030200	Anthropology/Middle Eastern Culture
362212	NSF 1946203 (P)	030200	Anthropology/Middle Eastern Culture
362213	NSF 1946203 (C) Part. Costs Only	030200	Anthropology/Middle Eastern Culture
363368	USDA USFS 17-CS-11081109-024	030200	Anthropology/Middle Eastern Culture
363480	CESU F16AC01044	030200	Anthropology/Middle Eastern Culture
363505	Nat'l Park Service P21AP11523	030200	Anthropology/Middle Eastern Culture
363506	Nat'l Park Service P21AP11523(C)P	030200	Anthropology/Middle Eastern Culture
364314	NEH PE-290134-23	030200	Anthropology/Middle Eastern Culture
364315	NEH PE-290134-23 (C) Part. Costs	030200	Anthropology/Middle Eastern Culture
364349	MS Humanities Council RG23-20-12	030200	Anthropology/Middle Eastern Culture
365383	Fndn- AMEC Faculty/Staff/Grad Stu	030200	Anthropology/Middle Eastern Culture
863368	Cost Share for 363368	030200	Anthropology/Middle Eastern Culture
864349	Cost Share for 364349	030200	Anthropology/Middle Eastern Culture

Contact Person: Roberson, Shenika

Department Head: Ilahiane, Hsain

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

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

Mail Stop: 9723

Lee Hall, Room 3501

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300601	The Dept of Ath Acad Supp Serv
	Contact Person:		Dean, Kristi

Department Head: Jackson, Christine

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

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

Mail Stop: 9851

Mail Stop 9851-D

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

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

Department Head: Jackson, Christine

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

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

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

Department Head: Jackson, Christine

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

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

Mail Stop: 9601

Bost, Room 404
Campus

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

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

Department Head: Jackson, Gary

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010800	MSU - ES Administration
180000	MCES Education and General Fund	010802	Support Services Building B
180000	MCES Education and General Fund	018900	MSU-ES Organization Support
180000	MCES Education and General Fund	018901	Fringe Benefits Pool-MSU-ES
180000	MCES Education and General Fund	018910	MSU-ES Institutional Support
307609	J.K. Morgan, Sr. Memorial	010800	MSU - ES Administration
309213	Dawn Brancheau Service-Learning	010800	MSU - ES Administration
345114	MSU Development Foundation	010300	Ag & Bio Engineering
345114	MSU Development Foundation	010500	Agricultural Economics
345114	MSU Development Foundation	010800	MSU - ES Administration
345114	MSU Development Foundation	010802	Support Services Building B
345114	MSU Development Foundation	010807	Extension Program Support
345114	MSU Development Foundation	011000	Agricultural Communications
345114	MSU Development Foundation	011100	Plant and Soil Sciences
345114	MSU Development Foundation	011300	Animal & Dairy Science
345114	MSU Development Foundation	011900	Biochem,MolBio,Entmology&Plant P
345114	MSU Development Foundation	012000	Food Sci Nutrition Hlth Promo
345114	MSU Development Foundation	012100	School of Human Sciences
345114	MSU Development Foundation	013600	Ctr 4-H Youth Development
345114	MSU Development Foundation	014000	North MS Research and Extension C
345114	MSU Development Foundation	015700	Central MS Research & Ext Center
345114	MSU Development Foundation	015900	Coastal Research & Extension Cent
345114	MSU Development Foundation	016200	Thad Cochran Warmwater Aquacult
345114	MSU Development Foundation	018000	Southern Rural Development Center
345114	MSU Development Foundation	018900	MSU-ES Organization Support
345114	MSU Development Foundation	019100	Extension Southwest Region
345114	MSU Development Foundation	019111	MSU Extension- Claiborne County
345114	MSU Development Foundation	019140	MSU Extension- Leake County
345114	MSU Development Foundation	019157	MSU Extension- Pike County
345114	MSU Development Foundation	019161	MSU Extension- Rankin County
345114	MSU Development Foundation	019175	MSU Extension- Warren County
345114	MSU Development Foundation	019182	Yazoo County Extension Service
345114	MSU Development Foundation	019200	Extension Delta Region
345114	MSU Development Foundation	019214	MSU Extension- Coahoma County
345114	MSU Development Foundation	019222	MSU Extension- Grenada County
345114	MSU Development Foundation	019226	MSU Extension- Holmes County
345114	MSU Development Foundation	019242	MSU Extension- Leflore County
345114	MSU Development Foundation	019249	MSU Extension- Montgomery Count
345114	MSU Development Foundation	019254	MSU Extension- Panola County
345114	MSU Development Foundation	019260	MSU Extension- Quitman County
345114	MSU Development Foundation	019267	MSU Extension- Sunflower County
345114	MSU Development Foundation	019275	Warren County Extension Service
345114	MSU Development Foundation	019276	MSU Extension- Washington County
345114	MSU Development Foundation	019302	MSU Extension- Alcorn County
345114	MSU Development Foundation	019309	MSU Extension- Chickasaw County
345114	MSU Development Foundation	019310	MSU Extension- Choctaw County
345114	MSU Development Foundation	019313	MSU Extension- Clay County
345114	MSU Development Foundation	019341	MSU Extension- Lee County
345114	MSU Development Foundation	019344	MSU Extension- Lowndes County
345114	MSU Development Foundation	019352	MSU Extension- Noxubee County
345114	MSU Development Foundation	019353	MSU Extension- Oktibbeha County
345114	MSU Development Foundation	019358	MSU Extension- Pontotoc County
345114	MSU Development Foundation	019373	MSU Extension- Union County
345114	MSU Development Foundation	019378	MSU Extension- Webster County

Department Head: Jackson, Gary

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

345114	MSU Development Foundation	019380	MSU Extension- Winston County
345114	MSU Development Foundation	019412	MSU Extension- Clarke County
345114	MSU Development Foundation	019418	MSU Extension- Forrest County
345114	MSU Development Foundation	019420	MSU Extension- George County
345114	MSU Development Foundation	019424	MSU Extension- Harrison County
345114	MSU Development Foundation	019433	MSU Extension- Jefferson Dav Cour
345114	MSU Development Foundation	019434	MSU Extension- Jones County
345114	MSU Development Foundation	019435	MSU Extension- Kemper County
345114	MSU Development Foundation	019438	MSU Extension- Lauderdale County
345114	MSU Development Foundation	019450	MSU Extension- Neshoba County
345114	MSU Development Foundation	019451	MSU Extension- Newton County
345114	MSU Development Foundation	019455	MSU Extension- Pearl River County
345114	MSU Development Foundation	019477	MSU Extension- Wayne County
345114	MSU Development Foundation	061800	Inst for Clean Energy Technology
345114	MSU Development Foundation	080100	FWRC - Forestry
345114	MSU Development Foundation	080300	FWRC-Wildlife,Fisheries&Aquacultu
345114	MSU Development Foundation	191000	Geosystems Research Institute
345668	GMOA MSU ES Administration	010800	MSU - ES Administration
367162	Pete Armstrong 4-H Scholarship	010800	MSU - ES Administration
367242	Roy & Helen Doss Endowed Sch.	010800	MSU - ES Administration

Contact Person:

Vaughn, Vicki

Department Head: Jackson, Gary

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

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

Mail Stop: 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309001	AATEA Journal - Ag Ed	010700	Ag Information Science & Education
309001	AATEA Journal - Ag Ed	890101	Athletics - General Administration

Contact Person: Washington, Adrienne

Department Head: Jackson, Gary

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

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

Mail Stop: 9714

75 Morgan Ave
Campus

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

Department Head: Jamerson, Starsha

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363348	MDE 22/8276-8277/8917-9277/001	050405	CEP-Migrant Ed
364370	MDE 22/8276-8277/8917-9277/001	050405	CEP-Migrant Ed

Contact Person: Johnson, Jill

Department Head: Jamerson, Starsha

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

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

Mail Stop: 9705

Allen Hall, Room 310
Campus

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

Department Head: Jayroe, Teresa

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307179	H.T. McClendon	051300	TeacherEd&Leadership (TEAL)
307179	H.T. McClendon	058800	Dean of Education
307467	Nancy Kubin Wallner Martin Scholar	051300	TeacherEd&Leadership (TEAL)
307467	Nancy Kubin Wallner Martin Scholar	058800	Dean of Education

Contact Person: Johnson, Jill

Department Head: Jayroe, Teresa

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

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

Mail Stop: 9710

Allen Hall, Room 309
Campus

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Department Head: Jayroe, Teresa

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	053500	Bureau of Educational Research
100000	MSU Education and General Fund	053900	Off of Clin/Field-based Instruction
100000	MSU Education and General Fund	058800	Dean of Education
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
303980	MS Arts Commission 23-7355364-AI	058800	Dean of Education
306685	College of Education Gifts & Grants	058800	Dean of Education
307174	Barry F. Box Memorial	058800	Dean of Education
307175	George Walker Bush Education	058800	Dean of Education
307176	Carey P. Vanderford Scholarship	058800	Dean of Education
307176	Carey P. Vanderford Scholarship	410600	Financial Aid
307180	Ellen C. Ricci	051300	TeacherEd&Leadership (TEAL)
307180	Ellen C. Ricci	058800	Dean of Education
307323	Jack L. Beal Scholarship	058800	Dean of Education
307323	Jack L. Beal Scholarship	410601	Financial Aid - General Scholarship
307446	Sophomore Pre-Physical Therapy Fi	038800	College of Arts & Sciences
307446	Sophomore Pre-Physical Therapy Fi	058800	Dean of Education
307603	Merchants & Farmers Band End.	058800	Dean of Education
307604	Wilburn Pearson Sudduth	058800	Dean of Education
307605	Lucinda H. rose	058800	Dean of Education
307606	Merrill Hawkins	058800	Dean of Education
307607	Malouf Scholarship	058800	Dean of Education
307655	Pep Band Scholarship	058800	Dean of Education
307656	Choir Scholarship	058800	Dean of Education
307662	Herbert M. Handley Scholarship	058800	Dean of Education
307832	Rehabilitation, Inc. Annual Scholar	058800	Dean of Education
307849	Royer/Scarborough Brass Scholarship	058800	Dean of Education
307865	Nan Carpenter Cain Endowed Sch.	058800	Dean of Education
307876	Education Services Fnd Annual Sch.	058800	Dean of Education
307889	Entergy Ms Excellence in Education	058800	Dean of Education
307923	Rehabilitation Inc. Endowed Scholar	058800	Dean of Education
307964	Daniel R. Merritt Annual Scholar.	058800	Dean of Education
308030	Lowndes Co. Scottish Rite Annual	058800	Dean of Education
308228	Charles & Wilma Haven Endowed S	058800	Dean of Education
308355	E.F. Mitchell Memorial Scholarship	058800	Dean of Education
308401	John A. Bodron Scholarship	058800	Dean of Education
308429	Emma Grace Hayes Annual Scholar	058800	Dean of Education
308430	Emma Grace Hayes Memorial Scho	058800	Dean of Education
308467	Dr. Susan McLaren Brooks Memoria	058800	Dean of Education
308468	Roderick & Jane Moore Endowed S	058800	Dean of Education
308478	Billy and Vivian Moss Annual Sch.	058800	Dean of Education
308572	Frank and Ann Chiles Family Schola	058800	Dean of Education
308583	Henry and Ruby Davis Scholarship	058800	Dean of Education
308584	Eloise C. Sheely Scholarship	058800	Dean of Education
308585	Reuben & Etwal Dilworh Annual Sch	058800	Dean of Education
308586	College of Education Patrons Sch.	058800	Dean of Education
308657	Max & Patricia Jobe Scholarship	058800	Dean of Education
308730	Joe/Catherine Fortunato Family Sch	058800	Dean of Education
308731	Bobby & Regina Sanford Endowed f	058800	Dean of Education
308831	Dr. Richard Vasek Scholarship Fund	058800	Dean of Education
308832	Linda & Vincent McGrath Kappa Del	058800	Dean of Education
308835	Ray Bishop Scholarship	058800	Dean of Education

Department Head: Jayroe, Teresa

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

308869	Quay Webb Camp Annual Sch in Ed	058800	Dean of Education
308921	Daniel & Rona JOhnson-Beiser Fun	058800	Dean of Education
308952	Samuel & Arline Dyess Annual Sch.	058800	Dean of Education
308963	Bebe Roberts Freeman Education S	058800	Dean of Education
309156	Future Educators Association Sch.	058800	Dean of Education
309171	July O'Neal Gressley Memorial Sch.	058800	Dean of Education
309172	Dr. Janice Nicholson Endowed Sch.	058800	Dean of Education
309173	Barry & Lana Knight Endowed Sch.	058800	Dean of Education
309174	John & Margaret Johnson Endowed	058800	Dean of Education
309175	Dr. Billie & Jean Ball Endowed Sch.	058800	Dean of Education
309176	Jacqueline Martin Ashford Memorial	058800	Dean of Education
309298	Susan W. Wells Annual Scholarship	058800	Dean of Education
309299	Louise Long Lishman Memorial Sch.	058800	Dean of Education
309331	Darrell & Holly Jones Annual Sch.	058800	Dean of Education
309352	Coach Stan Hughey Mem Endow Sc	058800	Dean of Education
309353	James Patterson Teacher Education	058800	Dean of Education
309515	Quay Webb Camp Endowed Sch.	058800	Dean of Education
309516	R. Clay/Caroline M. Simmons Mem l	058800	Dean of Education
309542	Paul Lightsey Endowed Scholarship	058800	Dean of Education
309558	Larry & Florence Box Endowed Sch.	058800	Dean of Education
309675	Dr. V. Clyde & Vashti U. Muse Endo	058800	Dean of Education
309692	Oela W. "Trixie" Bishop End in Edu	058800	Dean of Education
309707	Dr. Leroy & Gladys Brackstone Sch	058800	Dean of Education
309799	Susie Alinder Memorial Scholarship	058800	Dean of Education
309808	Lance & P. Dinsmore Eiland Endow	058800	Dean of Education
309863	Tanzie Camille McCarty Brown Annu	058800	Dean of Education
309923	Betty&Joe Trulove Annual-Educator	058800	Dean of Education
309926	Beverly Beatty Boozer Endowed Sch	058800	Dean of Education
309927	Beverly Beatty Boozer Annual Sch.	058800	Dean of Education
309954	Doris Haddix Dodd Memorial Endow	058800	Dean of Education
309970	Dr. James & Pamela Hemphill Annu:	058800	Dean of Education
309979	John "Pat" & Cathy Downey Memori	058800	Dean of Education
309980	John V. & Dr.Gloria Correro Annual	058800	Dean of Education
362121	NSF 1738377- (C) Shea	053900	Off of Clin/Field-based Instruction
365075	Robert M. Hearin Fdtn 01/16/13	058800	Dean of Education
365075	Robert M. Hearin Fdtn 01/16/13	068800	Dean of Engineering
367014	Sydney E. Robbins Mem. Annual Sc	058800	Dean of Education
367043	Mary Jane Schoonmaker Waldrop E	058800	Dean of Education
367063	Dr. Janice I. Nicholson End. Grad.	058800	Dean of Education
367088	Dr. James & Pamela Hemphill Loyal	058800	Dean of Education
367148	John & Mary Eileen Passons End. S	058800	Dean of Education
367149	John & Mary Eileen Passons An. Sc	058800	Dean of Education
367178	Jon & Sharon Snellings Loyalty Sch	058800	Dean of Education
367252	Jessie B & Jewell L Wyatt Mem End	058800	Dean of Education
367379	Brett Tyler Crabtree Memorial Fund	410601	Financial Aid - General Scholarship
367410	Carolyn W. Bost Annual Scholarship	058800	Dean of Education
803980	Cost Share for 303980	058800	Dean of Education

Contact Person: Johnson, Jill

Department Head: Jayroe, Teresa

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

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

Mail Stop: 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: Jernigan, Tyrel

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251997	OIDI Diversity Initiatives	440602	Institutional Diversity & Inclusion
Contact Person:		Bradford, Mary	

Department Head: Jernigan, Tyrel

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

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

Mail Stop: 9573

Hand Lab, Room 118
Campus

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

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Department Head: 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 July 2023:

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

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

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.

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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341786	Univ. of Mississippi 22-07-25 (C)	019200	Extension Delta Region
345040	Grant-In-Aid - Delta Area	012000	Food Sci Nutrition Hlth Promo
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Cent
345040	Grant-In-Aid - Delta Area	019200	Extension Delta Region
345040	Grant-In-Aid - Delta Area	019267	MSU Extension- Sunflower County
345040	Grant-In-Aid - Delta Area	019276	MSU Extension- Washington County

Contact Person:

Morgan, Connie

Department Head: Johnson, Jeff

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

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

Mail Stop: 9554

Moseley Hall, Room 313
Campus

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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252243	Service Learning Designated	410104	Student Leadership/Comm Engager
Contact Person:		Mickens, Emlis	

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410106	CCEL
130000	John C. Stennis - Institute of Govt	410106	CCEL
130000	John C. Stennis - Institute of Govt	410111	MVC

Contact Person: Reed, Amanda

Department Head: Jones, Kathy

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

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

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

Contact Person: Rife, Amanda

Department Head: Jones, Kathy

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

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

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

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

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

Department Head: Jordan, Julie

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254838	RCU Bldg Reno Internal Lease	192500	Research Curriculum Unit
Contact Person:		Stafford, Pam	

Department Head: Jordan, Julie

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

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

Mail Stop: 9722

Allen Hall, Room 617
Campus

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

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

Department Head: Jordan, Julie

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253728	ORED Strategic Initiatives	390500	General Offset Expenditures
259619	MSU Research Overhead	390500	General Offset Expenditures
259620	Research/IT Compliance & Security	390500	General Offset Expenditures
303950	MS Development Authority GCRF-21	440900	Vice President for Research
303988	Southeastern Conference (SEC) FY	440900	Vice President for Research
361445	NSA H98230-20-1-0383 (C) Jim Mai	440900	Vice President for Research
365938	Southeastern Conference 2022-23F	060700	Electrical and Computer Engineering
365938	Southeastern Conference 2022-23F	440900	Vice President for Research
365938	Southeastern Conference 2022-23F	460600	Office of Research Development
803950	Cost Share for 303950	440900	Vice President for Research

Contact Person:

Akers, Brandy

Department Head: Jordan, Julie

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440900	Vice President for Research
	Contact Person:		Williamson, Sandy

Department Head: Jordan, Julie

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

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

<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
250730	Research Support - ESPSCor Misc	440900	Vice President for Research
250870	IBC Chair Funds	440900	Vice President for Research
250878	VP for Research - Operations	440900	Vice President for Research
250964	IRB Committee Chair	440900	Vice President for Research
251046	AVP Research - Burch	440900	Vice President for Research
251409	MS Research Consortium	440900	Vice President for Research
251956	RTC/Stennis Bldg Clearing Fund	440901	Research & Tech Corp
251978	Faculty Research Support	440900	Vice President for Research
252338	VPR-ARDC Operations	440900	Vice President for Research
252364	International Research Developmen	440900	Vice President for Research
252577	Partnership School Support	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 Workshops & Events	440900	Vice President for Research
259027	Overhead - Misc	440900	Vice President for Research
362142	NSF OIA-1757220- (P)	031900	Chemistry
362142	NSF OIA-1757220- (P)	440900	Vice President for Research
362237	NSF 2050099	190300	Social Science Research
362237	NSF 2050099	440900	Vice President for Research
364187	NSF 2242475	440900	Vice President for Research
364552	Scott County Schools 2021-59	440900	Vice President for Research
365860	Fndn- Partnership School Agreeemer	440900	Vice President for Research
862142	Cost Share for 362142	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Jordan, Julie

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

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

Mail Stop: 9720

Lee Hall, Suite 4000
Campus

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

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

Department Head: Keenum, Mark E.

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

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

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

Contact Person: Lacey, Lana

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411900	Student Newspaper
Contact Person:		Kellum, Denise	

Department Head: Keith, Edwin M

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

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

Mail Stop: 9544

McCain Eng. Bldg., Room 250
Campus

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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603036	Walker Annex Reno/Cleveland SC	068800	Dean of Engineering
Contact Person:		Carraway, Janet	

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	067000	Industrial Outreach
100000	MSU Education and General Fund	068800	Dean of Engineering
122000	Eng Vicksburg Graduate Center	061500	Eng - Vicksburg Center
252125	UIR/Morocco Collaboration	068800	Dean of Engineering
305187	Fndn- Col Eng Development Fund	038800	College of Arts & Sciences
305187	Fndn- Col Eng Development Fund	061800	Inst for Clean Energy Technology
305187	Fndn- Col Eng Development Fund	068800	Dean of Engineering
305190	Fndn- Alumni Fund - Applewhite Fur	068800	Dean of Engineering
305816	McCain Renovation (Dev. Found.)	068800	Dean of Engineering
306175	Fndn-Jack Hatcher Entrepreneur Pr	068800	Dean of Engineering
306268	Fndn-ErgonDiversifiedTechEndowCl	060700	Electrical and Computer Engineering
306268	Fndn-ErgonDiversifiedTechEndowCl	068800	Dean of Engineering
306411	Fndn- Billie Ball Professorship #1	068800	Dean of Engineering
306413	Fndn- Billie Ball Professorship #3	068800	Dean of Engineering
306414	Fndn- Bobby Shackouls Professorsf	068800	Dean of Engineering
306470	Fndn- Research & Grad Student Prc	068800	Dean of Engineering
306488	MSU Dev. Fdn. Bagley Fdn. Funds	060803	Ctr for Advanced Vehicular Systems
306488	MSU Dev. Fdn. Bagley Fdn. Funds	068800	Dean of Engineering
306714	Fndn-Deavenport Endowed Chair (C	068800	Dean of Engineering
306728	Navistar Defense - Dennis	068802	CAVS Extension
306946	Fndn-Halliburton: I Am Girl Project	068800	Dean of Engineering
307021	Ken Graves Memorial in Engineering	068800	Dean of Engineering
307021	Ken Graves Memorial in Engineering	410601	Financial Aid - General Scholarship
307258	Texas Ind. Environmental Fellowshi	068800	Dean of Engineering
307258	Texas Ind. Environmental Fellowshi	410600	Financial Aid
307261	Honda Fellowships	068800	Dean of Engineering
307410	Joseph Barrier Scholarship	068800	Dean of Engineering
307410	Joseph Barrier Scholarship	410600	Financial Aid
307411	Eva Hosmer Engineering Scholarshi	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
307448	GEM Fellowships	068800	Dean of Engineering
307666	TVA Engineering Scholars	068800	Dean of Engineering
308579	Engineering Merit Edowment	068800	Dean of Engineering
308752	Cecil H. Brown Annual Scholarship	068800	Dean of Engineering
308758	Chevron Univ. Partnership Program	068800	Dean of Engineering
309149	James Carol & Hazel Forbes End. S	068800	Dean of Engineering
309154	Jerry Thames Annual Sch in Engine	068800	Dean of Engineering
362150	JSU 633218-MSU	068800	Dean of Engineering
362224	NSF OIA-1757220- (C) PART. COS	068800	Dean of Engineering
365015	Fndn-Thomas Nusz Professor-H To	060300	Chemical Engineering
365015	Fndn-Thomas Nusz Professor-H To	068800	Dean of Engineering
365239	MSU Fndn- Dow I Am Girl	068800	Dean of Engineering
365246	MSU Fndn- Eng. Transfer Program	068800	Dean of Engineering
365301	Fndn-Doug Marchant Doctoral Assis	068800	Dean of Engineering
365348	MSU Fndn-CPE Gulf Coast Advance	068800	Dean of Engineering
365362	Fndn- Eiland Doctoral Assistantship	068800	Dean of Engineering
365417	Fndn- Faculty Advisor Stipends	068800	Dean of Engineering
365498	Fndn-Steve & Liz Lindsay Fellowshij	068800	Dean of Engineering
365536	Robert M Hearin Fndn 2017-2021	068800	Dean of Engineering
365539	Fndn-International Paper EndowCh	068800	Dean of Engineering
365540	Fndn- Exxon Mobil Alumni Endow Pi	068800	Dean of Engineering
365599	Engineering Recruiting	068800	Dean of Engineering
365611	Robert M Hearin Fndn dd 6/13/18	068800	Dean of Engineering
365616	Robert M Hearin Fndn 2017-2021-(C	068800	Dean of Engineering

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

365617	Robert M Hearin Fndn 2017-2021-(C	068800	Dean of Engineering
365618	MSU Fndn- PhD Accelerator Progra	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 Pro	068800	Dean of Engineering
365807	Fndn- Chevron CREATE Trans Prog	068800	Dean of Engineering
365831	Fndn- Nusz Endowed Professorship	068800	Dean of Engineering
367197	Shun & Lisa Williams Annual Sch.	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306412	Fndn- Billie Ball Professorship #2	068800	Dean of Engineering
306534	Industrial Tooling Conference	052300	IndTechInstrDesCCL (ITIDCCL)
306534	Industrial Tooling Conference	068800	Dean of Engineering
306558	BCoE Leadership Program	068800	Dean of Engineering
306559	Fndn-Cntr. for Eng. Student Excell	068800	Dean of Engineering
307186	J.P. Applewhite	068800	Dean of Engineering
307186	J.P. Applewhite	410600	Financial Aid
307189	Engineering Scholarship	068800	Dean of Engineering
307190	Bob Hearin & Leon Hess Scholarshi	068800	Dean of Engineering
307191	Otey & Edna Jackson Scholarship	068800	Dean of Engineering
307193	Eastman Scholars	068800	Dean of Engineering
307194	H.P. Neal	068800	Dean of Engineering
307195	John E. Pearson Scholarship	068800	Dean of Engineering
307196	Thomas & Roberta Shields	068800	Dean of Engineering
307196	Thomas & Roberta Shields	410600	Financial Aid
307197	Simrall Engineering	068800	Dean of Engineering
307198	Amelia H. Thaxton	068800	Dean of Engineering
307203	Neel-Schaffer Minority Engr Schp	060500	Civil and Environmental Engineering
307203	Neel-Schaffer Minority Engr Schp	068800	Dean of Engineering
307218	Chevron USA	060700	Electrical and Computer Engineering
307238	Petroleum Engineering Alumni Schp	062100	Petroleum Engineering
307238	Petroleum Engineering Alumni Schp	068800	Dean of Engineering
307300	Rockwell Int'l Min/Female Eng Schp	068800	Dean of Engineering
307310	3M Scholarship	068800	Dean of Engineering
307311	Honda African American Grad Awarc	068800	Dean of Engineering
307312	Frank & Gaines Moore Scholarship	068800	Dean of Engineering
307313	Guerard Scholarship	068800	Dean of Engineering
307315	J. Robert Newsom	068800	Dean of Engineering
307319	Joseph M. Harvey Scholarships	068800	Dean of Engineering
307320	Frank E. Munn Scholarships	068800	Dean of Engineering
307324	DOW Minority Engineering Schps	068800	Dean of Engineering
307333	MS Power Company Scholarship	068800	Dean of Engineering
307334	Motiva Enterprises, LLC.	068800	Dean of Engineering
307340	Boeing College Sholarship	068800	Dean of Engineering
307343	Chevron Scholarship	068800	Dean of Engineering
307344	Garrison Schoarship	068800	Dean of Engineering
307369	Henry Scholarship	068800	Dean of Engineering
307372	Robert and Fran Barker Scholarship	068800	Dean of Engineering
307399	Ergon Diversified Tech. Scholarship	068800	Dean of Engineering
307466	J. W. Bagley Scholarship	068800	Dean of Engineering
307562	Alton & Roberta Morris Endowment	060500	Civil and Environmental Engineering
307562	Alton & Roberta Morris Endowment	068800	Dean of Engineering
307580	Bobby Shackouls-Burlington Res.	068800	Dean of Engineering
307582	Hearin Fnd Computer Initiative	068800	Dean of Engineering
307585	BCoE Graduate Supplement	068800	Dean of Engineering
307626	John H. Caldwell, Sr. Scholarship	068800	Dean of Engineering
307665	Hearin Foundation Scholarship	068800	Dean of Engineering
307728	Crymes Pitman Scholarship	068800	Dean of Engineering
307735	Donald E. Meiners/Entergy Sch.	068800	Dean of Engineering
307739	Adtran Endowed Scholarship Fund	068800	Dean of Engineering
307789	HG Flanagan Scholarship - Enginee	068800	Dean of Engineering
307799	Ms Manufacturer's Assoc. Endowed	068800	Dean of Engineering
307822	Kerr McGee Minority Scholarship	068800	Dean of Engineering
307846	Ergonomics Fund Scholarship	068800	Dean of Engineering

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

307852	Cates Engineering Scholarship	068800	Dean of Engineering
307853	Barrier Presidentail Endowed Sch.	068800	Dean of Engineering
307861	Deavenport Engineering Scholarshij	068800	Dean of Engineering
307864	Eng Associates/Pickering Alumni Sc	068800	Dean of Engineering
307867	Fred & Sara Jean Burke Eng. Study	068800	Dean of Engineering
307918	Robert E. Herndon Scholarship	068800	Dean of Engineering
307919	O'Neal Family Endowed Scholarshij	068800	Dean of Engineering
307922	Leo W. Seal/MPC Endowed Scholar	068800	Dean of Engineering
307946	Hank Kelly Annual Scholarship	068800	Dean of Engineering
307965	Mendrop-Wages Annual Scholarshij	060500	Civil and Environmental Engineering
307965	Mendrop-Wages Annual Scholarshij	068800	Dean of Engineering
307977	Hartwell F. Stallings Memorial End.	068800	Dean of Engineering
307999	Bagley Fellowship	068800	Dean of Engineering
308018	Alfred & Susan Eaton Endowed Sch	068800	Dean of Engineering
308019	Howard M. Evans Sch. in Eng.	068800	Dean of Engineering
308040	Hilton Annual Scholarship	068800	Dean of Engineering
308102	Lindamood Scholarship Fund	068800	Dean of Engineering
308103	Conoco Phillips Annual Scholarship	068800	Dean of Engineering
308105	Wiley Fairchild Endowed Scholarshij	068800	Dean of Engineering
308106	Braxton C. Batson Endowed Scholai	068800	Dean of Engineering
308112	Ed & Marilyn Blakeslee/MPC Endow	068800	Dean of Engineering
308119	Walter Henry Clark Scholarship	068800	Dean of Engineering
308120	Structural Steel Serv. Eng. Sch.	068800	Dean of Engineering
308172	Tommy Nusz Scholarship	068800	Dean of Engineering
308173	William Peterhansen, Jr. Mem. Sch.	068800	Dean of Engineering
308288	BCoE Fellowships	068800	Dean of Engineering
308289	Joseph E. Carruth Endowed Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	410601	Financial Aid - General Scholarship
308302	ING Minority Engineering Annual Sc	068800	Dean of Engineering
308305	Swalm/JSU Engineering Scholarshij	068800	Dean of Engineering
308324	Bill & Sherry Berry Annual Scholar.	068800	Dean of Engineering
308391	R.L. Holtzendorf-Alpha Chem Annua	060300	Chemical Engineering
308391	R.L. Holtzendorf-Alpha Chem Annua	068800	Dean of Engineering
308392	EADS/Airbus North America Eng, In	068800	Dean of Engineering
308426	Kees Annual Scholarship	068800	Dean of Engineering
308466	Bradley D. Carter Memorial Endowe	068800	Dean of Engineering
308495	Entergy Annual Scholarship Fund	068800	Dean of Engineering
308510	Albert J. Gladney Memorial End. Sci	061700	Mechanical Engineering
308510	Albert J. Gladney Memorial End. Sci	068800	Dean of Engineering
308517	C. Spurgeon "Sandy" Sanderson En	068800	Dean of Engineering
308518	Weyerhaeuser Annual Scholarship	068800	Dean of Engineering
308531	Don Unland Memorial Endowed Sch	068800	Dean of Engineering
308534	Soc of Plastic Eng S88 Jim Hemphil	068800	Dean of Engineering
308536	Tau Beta Pi Scholarship	068800	Dean of Engineering
308551	Hosmer Engineering Fund	068800	Dean of Engineering
308556	Charle W. Johnson Endowed Sch.	068800	Dean of Engineering
308557	Michael Evans Memorial Scholarshij	068800	Dean of Engineering
308562	D. Paul Sparks Endowed Scholarshi	068800	Dean of Engineering
308563	Jessie and Sarah Johnson Endowec	068800	Dean of Engineering
308570	Lewis C. Poole Memorial Scholarshi	068800	Dean of Engineering
308578	Engineering Merit Fund	068800	Dean of Engineering
308652	SOL Engineering Services LLC Annt	068800	Dean of Engineering
308653	Shaw Industries Annual Scholarship	068800	Dean of Engineering
308736	American Eurocopter Eng Scholarsh	068800	Dean of Engineering
308750	Southern Ionics Annual Scholarship	068800	Dean of Engineering
308751	Steve and Liz Lindsey Annual Sch.	068800	Dean of Engineering
308870	BCoE Scholarships	068800	Dean of Engineering
308871	Sam Reaves Memorial Scholarship	068800	Dean of Engineering
308877	Lamar McKay Endowed Scholarship	068800	Dean of Engineering

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

308878	Larry W. Papasan Endowed Scholar	068800	Dean of Engineering
308900	Kees Endowed Scholarship	068800	Dean of Engineering
308901	KIOR Scholarship	068800	Dean of Engineering
308903	Royston Endowed Scholarship	068800	Dean of Engineering
308905	Christy & Tim Duncan Young Annual	068800	Dean of Engineering
308908	Breck & Joan Bacon Annual Sch.	068800	Dean of Engineering
308926	Roffie Burt Endowed Scholarship	068800	Dean of Engineering
308928	Carley Lee Smith Endowed Scholar	068800	Dean of Engineering
308959	International Paper Scholarship	068800	Dean of Engineering
308960	International Paper Engineering Sch	068800	Dean of Engineering
308987	Theo & Nelle Johnson Endowed Sch	068800	Dean of Engineering
308990	bet & Albert Gladney Memorial End.	068800	Dean of Engineering
308991	Richard Mills, Sr. & Sylvia Mills	068800	Dean of Engineering
308992	K.P. Pepper Endowed Scholarship	068800	Dean of Engineering
308993	Melissa & Wade Patterson Eng Sch.	068800	Dean of Engineering
308994	David H. Moreau Memorial Endowed	068800	Dean of Engineering
308995	Earl Reynolds Scholarship	068800	Dean of Engineering
309129	Jerome B. Slocum Scholarship	068800	Dean of Engineering
309130	Henry Monroe Alford Memorial End	068800	Dean of Engineering
309131	Cecil H. Brown Memorial Endowed	068800	Dean of Engineering
309135	Bobby & Regina Sanford End Sch.	068800	Dean of Engineering
309153	Jerry Thames End Scholarship in Er	068800	Dean of Engineering
309160	Chuck & Ruby Mae Cavin Annual Sc	068800	Dean of Engineering
309161	Chuck & Ruby Mae Cavin Endowed	068800	Dean of Engineering
309193	Tommy & Terri Nusz Endowed Sch.	068800	Dean of Engineering
309227	Haley R. Allen Memorial Scholarship	068800	Dean of Engineering
309242	Timothy & Allison Usey Annual Sch.	068800	Dean of Engineering
309243	Timothy & Allison Usey Endowed Sc	068800	Dean of Engineering
309287	DOW Academic Distinction Scholar.	068800	Dean of Engineering
309357	Byrd Family Endowed Scholarship	068800	Dean of Engineering
309361	Wilber Dee/MS Power Company Scl	068800	Dean of Engineering
309371	Yokohama Tire Manf MS Endowed	068800	Dean of Engineering
309413	Entergy Mississippi Annual Scholar.	068800	Dean of Engineering
309419	Charles Cullis Wade End Sch in Eng	068800	Dean of Engineering
309438	Dr. Don Hill Study Abroad Endowme	068800	Dean of Engineering
309442	Dr. James Flanagan Endowed Grad	068800	Dean of Engineering
309527	James C & Dana R Cherry Endowed	068800	Dean of Engineering
309528	Jane Moring Endowed Scholarship	068800	Dean of Engineering
309529	Laura & Mike McDaniel Annual Sch.	068800	Dean of Engineering
309531	Mr & Mrs Tommy Dews MS Power E	068800	Dean of Engineering
309532	Nusz Engineering Student Excellenc	068800	Dean of Engineering
309533	SOL Engineering Service LLC Endo	068800	Dean of Engineering
309534	The Fountain Family Foundation-En	068800	Dean of Engineering
309535	W. Robert & Jane Blackledge Endow	068800	Dean of Engineering
309536	William C. Robinson Memorial End.	068800	Dean of Engineering
309565	Southern Company Scholarship	068800	Dean of Engineering
309586	Christopher Walker Memorial Schol	068800	Dean of Engineering
309595	Dr. J. Chester McKee Memorial Sch	068800	Dean of Engineering
309622	McCarty Architects Student Team Er	068800	Dean of Engineering
309660	W. Davis & Susanne B. Purvis Endo	068800	Dean of Engineering
309666	Andy & Laura Lindeman Endowed	062900	Computer Science and Engineering
309666	Andy & Laura Lindeman Endowed	068800	Dean of Engineering
309671	Craig & Betty May Endowed Schol	068800	Dean of Engineering
309672	Dr. George Adebisi Memorial Endow	068800	Dean of Engineering
309691	Michael & Nancy Freeman Endowed	068800	Dean of Engineering
309699	Harold & Nancy White Scholarship	068800	Dean of Engineering
309706	Entergy Mississippi Endowed Sch	068800	Dean of Engineering
309723	Andy & Laura Lindeman Annual Sch	068800	Dean of Engineering
309744	Danielle Winans Endowed Sch.	068800	Dean of Engineering
309785	A. & T. Wilson MCGGG/MSU Eng A	068800	Dean of Engineering

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

309791	C-Spire-Nokia B Lab Student Stipen	068800	Dean of Engineering
309847	Ledresser Gray Education Fnd Annu	068800	Dean of Engineering
309868	Sara Whitmire Zacharias Annual Sch	068800	Dean of Engineering
309869	Sara Whitmire Zacharias Endowed S	068800	Dean of Engineering
309881	Rebecca & J Jimmy Vickery Endowec	068800	Dean of Engineering
309892	Steven Boggan Annual Scholarship	068800	Dean of Engineering
309893	Mr. & Mrs Shawn Hunter Endowed	068800	Dean of Engineering
309909	Terry Abel Family Endowed Sch.	068800	Dean of Engineering
309913	International Paper Co. Diversity	068800	Dean of Engineering
309934	Jimmy Langdon Annual Scholarship	068800	Dean of Engineering
309959	Dr. Donna Reese Annual Scholarshi	068800	Dean of Engineering
309963	Tran Family Endowed Scholarship	068800	Dean of Engineering
309981	Frank & Freeda Reilly Endowed Sch	068800	Dean of Engineering
309982	Frank & Freeda Reilly Annual Schol	068800	Dean of Engineering
309987	Turner A. Wingo Entrepreneurship S	068800	Dean of Engineering
365026	Hailey Classroom	061700	Mechanical Engineering
365027	Eastland Lab	061700	Mechanical Engineering
365099	Fndn- Robert E. Hearin Foundation	068800	Dean of Engineering
365151	MSU Fndn- Dean's Fund	068800	Dean of Engineering
365248	MSU Fndn- Hatcher Chair	068800	Dean of Engineering
365355	Fndn- Engineering Merit Fellowship	068800	Dean of Engineering
365439	Fndn-Johnson Fellowship/Assistants	068800	Dean of Engineering
367015	Bloesch Family Endowed Scholarsh	068800	Dean of Engineering
367024	Bob G. Roberts Scholarship Fund	068800	Dean of Engineering
367032	Jimmy Langdon Endowed Scholarst	068800	Dean of Engineering
367054	Shun & Lisa Williams Endowed Sch.	068800	Dean of Engineering
367074	Jack & Sylvia Bradley Engineering	068800	Dean of Engineering
367081	Christopher L. Walker Endowed Sch	068800	Dean of Engineering
367089	Harold E. Wright Endowed Scholar	068800	Dean of Engineering
367100	Sherre Denson Women in Eng Scho	068800	Dean of Engineering
367105	Thames Scholars Annual Scholarshi	068800	Dean of Engineering
367161	Thomas "Pat" Cocerham Eng End S	068800	Dean of Engineering
367227	James H. Cannon Endowed Excelle	068800	Dean of Engineering
367228	Larry Brown Scholarship	068800	Dean of Engineering
367257	Jane Harris Annual Scholarship	068800	Dean of Engineering
367270	ENCORE Annual Scholarship	068800	Dean of Engineering
367301	Pryor & Morrow Annual Scholarship	068800	Dean of Engineering
367365	Saulters Family Annual Scholarship	068800	Dean of Engineering
367368	James T. "Jim" Smith Annual Schola	068800	Dean of Engineering
367394	Given Family Annual Scholarship	068800	Dean of Engineering
367430	Will Bunker Annual Scholarship	068800	Dean of Engineering
367471	Dr. & Mrs. Charles T. Carley, Jr. S	068800	Dean of Engineering

Contact Person: Martin, Carol

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250568	Dean's Designated Fund	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	068800	Dean of Engineering
252761	BCoE Res & Teaching Equip	068800	Dean of Engineering
252766	ISE Engineering on the Coast	068800	Dean of Engineering
252767	Engineering on the Coast Admin	068800	Dean of Engineering
252806	Equipment & Office Systems	068800	Dean of Engineering
252807	Dean's Events	068800	Dean of Engineering
252809	Business Affairs	068800	Dean of Engineering
252811	Undergraduate Affairs	068800	Dean of Engineering
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
259600	DE General Operating	068800	Dean of Engineering
259688	Dean of Engineering Overhead	068800	Dean of Engineering
303983	Fndn Bagley Online Advancement F	068800	Dean of Engineering
303995	Fndn Oswald Rendon-Herrero Div P	068800	Dean of Engineering
364120	Robert M Hearin Fndn S102022010	068800	Dean of Engineering
364714	Fndn Tau Beta Pi Annual Fund	068800	Dean of Engineering
364718	Robert M Hearin Fndn P102021010	068800	Dean of Engineering
364719	Robert M Hearin Fndn S102021020	068800	Dean of Engineering
364739	Fndn Ergon Summer Bridge Experie	068800	Dean of Engineering
364740	Fndn Ergon Diversity Office Fund	068800	Dean of Engineering
365896	Fndn - BCOE Faculty Dev.	068800	Dean of Engineering
365898	Fndn - Moseley End Chr of Cyber S	068800	Dean of Engineering
365920	Fndn Thames Scholars for Excellen	068800	Dean of Engineering
365948	Society for Science LTD 1/23/23 (C)	068800	Dean of Engineering
367525	Chevron Create 2022	068800	Dean of Engineering

Contact Person: Watts, Casey

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307217	ST Environmental Services Scholar.	060500	Civil and Environmental Engineering
307217	ST Environmental Services Scholar.	068800	Dean of Engineering
307517	William D. Rooker Memorial Sch	068800	Dean of Engineering

Contact Person: Martin, Carol

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255270	GS Distance Education	038804	A & S/Gender Studies
Contact Person:		Bush, Stanford	

Department Head: Kelly, Kimberly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364024	Main St Chamber Leake Cty 2022-4	020104	Carl Small Town Center
364729	Bloomberg Philanthropies 12/6/21	020104	Carl Small Town Center
863498	Cost Share for 363498	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.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259124	CSTC Overhead	020104	Carl Small Town Center
303984	SR1 Tech 2021-52	020104	Carl Small Town Center
305883	Fndn-Architecture Small Town Cente	020100	School of Architecture
305883	Fndn-Architecture Small Town Cente	020104	Carl Small Town Center
306474	CSTC-401931 G and A	020104	Carl Small Town Center
306766	Fndn- CSTC - Hearin Fund for Exce	020103	Gulf Coast Community Design Cent
306766	Fndn- CSTC - Hearin Fund for Exce	020104	Carl Small Town Center
364030	NEA 1888364-42-22	020104	Carl Small Town Center
364254	CDCP DHHS 1 NU58DP006572-01-	020104	Carl Small Town Center
364543	City of Bay Springs, MS 2020-34	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
365133	MSU Fndn- Hearin Foundation	020104	Carl Small Town Center
365194	MSU Fndn 402042 Chisholm	020104	Carl Small Town Center
365195	MSU Fndn 402753 Pierce	020104	Carl Small Town Center
365963	Greater Belhaven Foundation 2023-	020104	Carl Small Town Center
365968	Mount Olive Ministries 2023-26	020104	Carl Small Town Center
365996	MS Main Street Association 2023-43	020104	Carl Small Town Center
864030	Cost Share for 364030	020104	Carl Small Town Center

Contact Person: Johnson, Sheri

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

PO Box 9571
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Khan, Samee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252278	Diao ECE Startup	060700	Electrical and Computer Engineering
	Contact Person:	Collins, Kim	

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252969	Junming Daio BCoE Startup	060700	Electrical and Computer Engineering
	Contact Person:		Kolb, Chris

Department Head: Khan, Samee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9571

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 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250185	Electronic Parts for Class Use	060700	Electrical and Computer Engineering
250244	Dr. Y. Koshka Designated Fund	060700	Electrical and Computer Engineering
250451	Dr. Qian Du Designated Fund	060700	Electrical and Computer Engineering
250744	ECE Lab Fees	060700	Electrical and Computer Engineering
252560	Liu ECE Startup	060700	Electrical and Computer Engineering
252563	Gurbuz ECE Startup	060700	Electrical and Computer Engineering
252568	Chaomin Luo Designated	060700	Electrical and Computer Engineering
252569	Yu Luo ECE Startup	060700	Electrical and Computer Engineering
252572	Marojevic ECE Startup	060700	Electrical and Computer Engineering
252790	Green ECE Startup	060700	Electrical and Computer Engineering
252793	Park Designated Fund	060700	Electrical and Computer Engineering
252883	Samee Khan BCoE Startup	060700	Electrical and Computer Engineering
253551	ORED Elec/Cmpt Engr Start-Ups	060700	Electrical and Computer Engineering
253551	ORED Elec/Cmpt Engr Start-Ups	060702	Electrical & Computer Eng Start-up
253674	Xin Fang BCoE Startup	060700	Electrical and Computer Engineering
253675	Xin Fang ECE Startup	060700	Electrical and Computer Engineering
254607	Electrical Engineering Testing	060700	Electrical and Computer Engineering
255265	ECE Distance Education	060700	Electrical and Computer Engineering
259607	Electrical Engineering Overhead	060700	Electrical and Computer Engineering
306120	Fndn-R. Guyton Chair Teaching Exc	060700	Electrical and Computer Engineering
306274	Fndn- Bagley Endowed Chair-ECE	060700	Electrical and Computer Engineering
306336	Fndn-TVA Endow Professorship in F	060700	Electrical and Computer Engineering
360712	FL State University (FSU) R01848	060700	Electrical and Computer Engineering
361368	FSU R02118	060700	Electrical and Computer Engineering
361507	ARMY ARO DOD - ONR N00014-20	060700	Electrical and Computer Engineering
361552	Goddard-NASA 80NSSC20K1010	060700	Electrical and Computer Engineering
361584	US ARMY ARO DOD W911NF21102	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
362153	NSF 1827652- (C) Burch	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
362223	NSF 2047771	060700	Electrical and Computer Engineering
362229	NSF 2047625	060700	Electrical and Computer Engineering
362230	NSF 2047625 - (C) Part. Costs	060700	Electrical and Computer Engineering
362346	Florida State Univ R000002832	060700	Electrical and Computer Engineering
362698	NSF 1711449	060700	Electrical and Computer Engineering
363332	NSF 2216898	060700	Electrical and Computer Engineering
363334	NSF 2202377	060700	Electrical and Computer Engineering
363335	NSF 2202377 (C) Participant Costs	060700	Electrical and Computer Engineering
363656	NSF 2211841	060700	Electrical and Computer Engineering
363658	NSF DMR-2238854	060700	Electrical and Computer Engineering
364044	Ohio State SPC-1000006643_GR12	060700	Electrical and Computer Engineering
364046	Cal Inst of Tech JPL 1683208	060700	Electrical and Computer Engineering
364052	NSF 2210106	060700	Electrical and Computer Engineering
364086	Ohio State SPC1000006877_GR12	060700	Electrical and Computer Engineering
364092	ARPA-DOEn DE-AR0001650	060700	Electrical and Computer Engineering
364166	NSF 2243579	060700	Electrical and Computer Engineering
364179	University of MS 23-12-11	060700	Electrical and Computer Engineering
364250	George Mason Univ. Sub. E206182	060700	Electrical and Computer Engineering
364272	NREL DOEn SUB-2023-10151	060700	Electrical and Computer Engineering

Department Head: Khan, Samee U

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

364285	NSF 2234271	060700	Electrical and Computer Engineering
364286	NSF 2234271 (C) Choi Training Cos	060700	Electrical and Computer Engineering
364290	MxD #2023-01	060700	Electrical and Computer Engineering
364319	Ohio State SPC-1000011554_GR13	060700	Electrical and Computer Engineering
364363	NSF 2234271 (C) Part. Costs - Choi	060700	Electrical and Computer Engineering
365098	MSU Fndn- Jacob Chair Endowmen	060700	Electrical and Computer Engineering
365952	Fndn-ECE Faculty Support for Excel	060700	Electrical and Computer Engineering
365958	MS Corn Promotion Board 19-2023	060700	Electrical and Computer Engineering
365975	Cummins Inc. Contract DTD 4/24/23	060700	Electrical and Computer Engineering
366001	SCEEE SCEEE-23-01	060700	Electrical and Computer Engineering
862296	Cost Share for 362296	060700	Electrical and Computer Engineering
863658	Cost Share for 363658	060700	Electrical and Computer Engineering
864179	Cost Share for 364179	060700	Electrical and Computer Engineering
866001	Cost Share for 366001	060700	Electrical and Computer Engineering

Contact Person:

Collins, Kim

Department Head: Khan, Samee U

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361482	NIST DOC IPA for Marojevic 7/20/21	060700	Electrical and Computer Engineering
361482	NIST DOC IPA for Marojevic 7/20/21	060803	Ctr for Advanced Vehicular Systems
361492	NOAA DOC NA22OAR0110193 (C)	060700	Electrical and Computer Engineering
361574	NASA 80NSSC21K1586	060700	Electrical and Computer Engineering
362238	NSF 2124933	060700	Electrical and Computer Engineering
362239	NSF 2120442	060700	Electrical and Computer Engineering
362240	NSF 2047570	060700	Electrical and Computer Engineering
362241	NSF 2130171	060700	Electrical and Computer Engineering
362242	NSF 2130171 - (C) Participant Costs	060700	Electrical and Computer Engineering
362248	NSF 2122167	060700	Electrical and Computer Engineering
362252	ONR DOD N00014-21-1-2797	060700	Electrical and Computer Engineering
362253	US Army W909MY19CC002 Phase2	060700	Electrical and Computer Engineering
362258	ERDC DOD W912HZ-21-2-0053	060700	Electrical and Computer Engineering
362322	NSF 2135439	060700	Electrical and Computer Engineering
362325	NSF 2124908	060700	Electrical and Computer Engineering
364007	USM 8006828-01.01 MSU (C) Gree	060700	Electrical and Computer Engineering
364007	USM 8006828-01.01 MSU (C) Gree	191000	Geosystems Research Institute
364014	FAA (US DOT) 15-C-UAS-MSU-A - (	060700	Electrical and Computer Engineering
364074	Univ. of MS - MS-NASA Travel Gran	060700	Electrical and Computer Engineering
364144	Torch Tech PFP T21S002 TOID0419	060700	Electrical and Computer Engineering
364177	Cal Inst of Tech JPL 1688127	060700	Electrical and Computer Engineering
364199	NSF CCF-2215916	060700	Electrical and Computer Engineering
364203	NSF 2124908 (C)	060700	Electrical and Computer Engineering
364208	NSF 2142218	060700	Electrical and Computer Engineering
364209	NSF 2152933	060700	Electrical and Computer Engineering
364325	NSF 2120442 (C) Participant Costs	060700	Electrical and Computer Engineering
364732	SCEEE SCEEE-REU-21-03	060700	Electrical and Computer Engineering
364774	ICWERX DTD 2/25/22/PNP CIA	060700	Electrical and Computer Engineering
365800	FL State University R000002978	060700	Electrical and Computer Engineering
365905	Korea Univ of Tech. & Edu. 2022-63	060700	Electrical and Computer Engineering
864014	Cost Share for 364014	060700	Electrical and Computer Engineering
864199	Cost Share for 364199	060700	Electrical and Computer Engineering

Contact Person: Kolb, Chris

Department Head: Khan, Samee U

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	413004	Fee Waivers - Regional
100000	MSU Education and General Fund	413011	Fee Waivers - High ACT
100000	MSU Education and General Fund	413015	Mission Specific Scholarship
100000	MSU Education and General Fund	413021	Fee Waivers - Comm/Junior College
100000	MSU Education and General Fund	413029	College Ready Discounts & Waivers
307693	Student Affairs Scholarship	441100	Vice President for Student Affairs
308359	Edward & Mary Evelyn Maxwell End	441100	Vice President for Student Affairs
308360	Jimmy W. Abraham Endowed Sch.	441100	Vice President for Student Affairs
308361	Academic Excellence Endowed Sch	441100	Vice President for Student Affairs
308366	Charles and Bonnie Phillips Sch.	441100	Vice President for Student Affairs
308452	Weyerhaeuser Scholarship	441100	Vice President for Student Affairs
308461	Lee and Annette Fulmer Scholarship	441100	Vice President for Student Affairs
308754	Entergy Promise Awards	441100	Vice President for Student Affairs
308955	Loyalty Promise Award	441100	Vice President for Student Affairs
308956	Cardin Promise Award	441100	Vice President for Student Affairs
308957	Madison Foundation Promise Award	441100	Vice President for Student Affairs

Contact Person: Kibler, William

Department Head: Kibler, William L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259017	CCS Overhead	038814	Center for Computational Sciences
Contact Person:		Hester, Lynn	

Department Head: Kim, Seong-Gon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038814	Center for Computational Sciences
362069	DOEn DE-SC0013037	038814	Center for Computational Sciences
362186	NSF 1950208 (P)	038814	Center for Computational Sciences
362187	NSF 1950208 (C) Participant Costs	038814	Center for Computational Sciences
362203	NSF 1952848 (C) Part Costs ONLY	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061800	Inst for Clean Energy Technology
362099	Bechtel-PFP 24590-QL-HC1-JQ12-C	061800	Inst for Clean Energy Technology

Contact Person: Anderson, Michele

Department Head: King, Roger

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308764	Engineering Engagement Outreach	068802	CAVS Extension
309702	Brashwer, Sr & Hartzog, Sr Mem En	068802	CAVS Extension
361489	MS Manufacturers Assoc MEP 2023	068802	CAVS Extension
364301	MS Manufacturers Assoc. MEP 2024	068802	CAVS Extension
364356	MS Manufacturers Assoc. MEP 2024	068802	CAVS Extension
365266	MSU-Fnd CAVS-E Engr. Intern. Proj	068802	CAVS Extension
365408	MSU RTC (Entergy Services)	068802	CAVS Extension
365497	Viking Range, LLC	068802	CAVS Extension
861489	Cost Share for 361489	068802	CAVS Extension
864301	Cost Share for 364301	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

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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306198	Fndn-CAVS Chair-Comp Solid Mech	060803	Ctr for Advanced Vehicular Systems
306198	Fndn-CAVS Chair-Comp Solid Mech	192600	Center for Advanced Vehicular Syst
306513	Fndn-CAVS Endowed Chair Two - K	060803	Ctr for Advanced Vehicular Systems
306514	Fndn- CAVS Endowed Chair Three	060803	Ctr for Advanced Vehicular Systems
308648	CAVS Fellowshiip	060803	Ctr for Advanced Vehicular Systems
308762	CAVS Computational Fluid Dynamic	060803	Ctr for Advanced Vehicular Systems
362607	NSF IIS-1320909 (C)	060803	Ctr for Advanced Vehicular Systems

Contact Person: Bell, Criss

Department Head: King, Roger

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060803	Ctr for Advanced Vehicular Systems
100000	MSU Education and General Fund	060810	Instit for Systems Engr Resch(ISER)
190000	Ctr for Advanced Vehicular Systems	060803	Ctr for Advanced Vehicular Systems
303751	UM (Toyota Fund) MOU dtd 11/7/13	060803	Ctr for Advanced Vehicular Systems
303751	UM (Toyota Fund) MOU dtd 11/7/13	068802	CAVS Extension
305372	MPL Gifts and Grants	060803	Ctr for Advanced Vehicular Systems
360636	ARMY ARO DOD W911NF-15-2-002	060803	Ctr for Advanced Vehicular Systems
360636	ARMY ARO DOD W911NF-15-2-002	193600	ICRES-Inst fr Comput Resch Engr/S
360751	US Army DOD W912HZ-17-C-0015-	060803	Ctr for Advanced Vehicular Systems
360759	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360759	US Army DOD W56HZV-17-C-0095	193600	ICRES-Inst fr Comput Resch Engr/S
361352	ARMY ARO DOD W911NF-15-2-002	060803	Ctr for Advanced Vehicular Systems
361972	USM 8006369-01.01 MSU	060803	Ctr for Advanced Vehicular Systems
362094	US DOEn DE-SC0018211- (C) Rai	060300	Chemical Engineering
362094	US DOEn DE-SC0018211- (C) Rai	060803	Ctr for Advanced Vehicular Systems
362129	NSF 1752036- (C) Rai	060803	Ctr for Advanced Vehicular Systems
363398	USDA NIFA 2019-6901-29928 (C)	060803	Ctr for Advanced Vehicular Systems
365431	Peak Demand Inc. dtd 11/1/16- (C)	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: 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: King, Stephanie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259511	Educational Leadership Overhead	051100	Educational Leadership
Contact Person:		Carrithers, Elizabeth	

Department Head: King, Stephanie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305029	Gifts/Grants-Educational Leadership	051100	Educational Leadership
307597	Lisa Blendinger-Bell	051100	Educational Leadership

Contact Person: Polley, Kristi

Department Head: King, Stephanie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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	051300	TeacherEd&Leadership (TEAL)
255255	Ldrship Fdn Distance Education	052300	IndTechInstrDesCCL (ITIDCCL)
362263	AERA LTR DTD 2/18/2021	051100	Educational Leadership

Contact Person: Serio, Elizabeth

Department Head: King, Stephanie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9385

1815 Poppo Ferry Road
Biloxi, MS 39532

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
643013	EPA-MS Collaborative Greenhouse	013000	South MS Branch Experiment Statio
Contact Person:		Cook, Anne	

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327200	USDA ARS 58-6066-2-022	015900	Coastal Research & Extension Cent
327213	USDA ARS 58-6066-2-022 (C)	015900	Coastal Research & Extension Cent
327403	USDA ARS 58-6066-2-022 (C)	015900	Coastal Research & Extension Cent
327406	Florida Organic Growers 7/11/23	015900	Coastal Research & Extension Cent
827200	Cost Share for 327200	015900	Coastal Research & Extension Cent

Contact Person: Graham, Darcie

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320562	NOAA DOC NA19NOS4510195	015900	Coastal Research & Extension Cent
320566	USM 8006667-01.01-R/SFA-20-NSI	015900	Coastal Research & Extension Cent
320569	South Carolina DNR SCDNR FY202	015900	Coastal Research & Extension Cent
320571	MDMR 8200060023	015900	Coastal Research & Extension Cent
321622	MDWFP E-1-33	015900	Coastal Research & Extension Cent
321624	DOI USFWS F19AC00297	015900	Coastal Research & Extension Cent
321636	MDWFP DTD 7/20/2021	015900	Coastal Research & Extension Cent
323124	MDEQ 23-00061 (C)	015900	Coastal Research & Extension Cent
327081	USDA NIFA 2021-67017-33343	011300	Animal & Dairy Science
327081	USDA NIFA 2021-67017-33343	015900	Coastal Research & Extension Cent
328124	NAS 200012319 (C)	015900	Coastal Research & Extension Cent
342057	USDA-USFS 21-DG11083150-001	015900	Coastal Research & Extension Cent
342061	University of TN 9500098659 (C)	015900	Coastal Research & Extension Cent
342072	USDA NIFA 2021-51181-35867	015900	Coastal Research & Extension Cent
342085	MDAC MOU DTD 10/21/2021	015900	Coastal Research & Extension Cent
342097	USDA-USFS 21-JV-11330180-098 (	015900	Coastal Research & Extension Cent
342912	Univ of South Alabama A20-0018-S(	015900	Coastal Research & Extension Cent
342923	Univ. of Mississippi 23-12-12 (C)	015901	Coastal Marine Extension Program
345997	Private Profit - SMOA for Tanger	015900	Coastal Research & Extension Cent
820566	Cost Share for 320566	015900	Coastal Research & Extension Cent
821624	Cost Share for 321624	015900	Coastal Research & Extension Cent
821636	Cost Share for 321636	015900	Coastal Research & Extension Cent
842057	Cost Share for 342057	015900	Coastal Research & Extension Cent
842072	Cost Share for 342072	015900	Coastal Research & Extension Cent
842085	Cost Share for 342085	015900	Coastal Research & Extension Cent
843156	Cost Share for 343156	015900	Coastal Research & Extension Cent

Contact Person: Mitchell, Lester

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9390

1815 Poppy Ferry Road
Biloxi, MS 39532

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019433	MSU Extension- Jefferson Dav Cour
183310	EFNEP - Adult	019434	MSU Extension- Jones County
183310	EFNEP - Adult	019435	MSU Extension- Kemper County
343164	MDWFP 47-2021	019477	MSU Extension- Wayne County
343166	MDWFP 23-2022	019438	MSU Extension- Lauderdale County
345364	MOA - Harry R. Smith	015900	Coastal Research & Extension Cent
345364	MOA - Harry R. Smith	019400	Extension Coastal Region

Contact Person: Mitchell, Lester

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9690

SFR Bldg., Room 116
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080301	Colg of Forest Res-Wlf & Fisheries
160000	MAFES Education and General Fun	080300	FWRC-Wildlife,Fisheries&Aquacultu
170000	FWRC Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
183329	Renewable Resources Extension Ac	080300	FWRC-Wildlife,Fisheries&Aquacultu

Contact Person: Hill, Annice

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
250243	Honor Society of Phi Kappa Phi	080300	FWRC-Wildlife,Fisheries&Aquacultu
260163	Pond Maintenance & Rental	080300	FWRC-Wildlife,Fisheries&Aquacultu
269134	Eastern Aq Unit (W & F) Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
270110	Human Dim & Conserv Law Enforce	080300	FWRC-Wildlife,Fisheries&Aquacultu
270119	Wildlife & Fisheries Research Activ	080300	FWRC-Wildlife,Fisheries&Aquacultu
270125	Wildlife&Fisheries Special Account	080300	FWRC-Wildlife,Fisheries&Aquacultu
270140	Deer Ecology and Management La	080300	FWRC-Wildlife,Fisheries&Aquacultu
272139	Human Wildlife Conflicts	080300	FWRC-Wildlife,Fisheries&Aquacultu
272139	Human Wildlife Conflicts	080305	Ctr Resolving Human WF Conflict
279134	Wildlife & Fisheries Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
279134	Wildlife & Fisheries Overhead	080400	MS Cooperative Fish & Wildlife Res
289100	Extension Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
307484	Dale II Arner Endowed in W&F	080300	FWRC-Wildlife,Fisheries&Aquacultu
307627	Washington Co Conservation Leagu	080300	FWRC-Wildlife,Fisheries&Aquacultu
307712	Robert L. "Bob" Carlton Scholarship	080300	FWRC-Wildlife,Fisheries&Aquacultu
307869	Mark A. Schmoll Memorial Sch. Fun	080300	FWRC-Wildlife,Fisheries&Aquacultu
308327	Scenic Homes "Kaminski" Annual St	080300	FWRC-Wildlife,Fisheries&Aquacultu
308327	Scenic Homes "Kaminski" Annual St	088800	FWRC - Director
308961	James C. Kennedy Scholarship	080300	FWRC-Wildlife,Fisheries&Aquacultu
309118	Clarence & Billie Worthey Endowed	080300	FWRC-Wildlife,Fisheries&Aquacultu
309294	Leopold Wildlife Ecolgy & Mgt Schol	080300	FWRC-Wildlife,Fisheries&Aquacultu
309676	Drew St. John Endowed Scholarshi	080300	FWRC-Wildlife,Fisheries&Aquacultu
321629	USGS DOI G20AC00080	080300	FWRC-Wildlife,Fisheries&Aquacultu
321630	MDWFP CTD 7/17/20	080300	FWRC-Wildlife,Fisheries&Aquacultu
321632	DOI USFWS 321632	080300	FWRC-Wildlife,Fisheries&Aquacultu
321633	USGS DOI G21AC00012	080300	FWRC-Wildlife,Fisheries&Aquacultu
321795	USDA NIFA 2018-67016-27481	080300	FWRC-Wildlife,Fisheries&Aquacultu
322550	USAID 7200AA18CA00030-(C) Allen	080300	FWRC-Wildlife,Fisheries&Aquacultu
322585	USDA NIFA 2019-67024-29677 (P)	010500	Agricultural Economics
323111	MDWFP	080300	FWRC-Wildlife,Fisheries&Aquacultu
323123	MDEQ 23-00061	080300	FWRC-Wildlife,Fisheries&Aquacultu
327043	USDA ARS 58-6066-0-052	080300	FWRC-Wildlife,Fisheries&Aquacultu
327043	USDA ARS 58-6066-0-052	080500	FWRC-Sustainable Bioproducts
327073	USDA ARS 58-0200-0-002 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327074	NRCS USDA NR204423XXXXC118	080300	FWRC-Wildlife,Fisheries&Aquacultu
327121	USDA APHIS NWRC AP21WSNWR	080300	FWRC-Wildlife,Fisheries&Aquacultu
327155	USDA FSA FBC21CPT0011805 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327168	Pheasants Forev NRCS C001-2021	080300	FWRC-Wildlife,Fisheries&Aquacultu
327208	USDA ARS 58-0200-0-002 (C)	010300	Ag & Bio Engineering
327217	USDA APHIS AP22WSNWRC00C0	080300	FWRC-Wildlife,Fisheries&Aquacultu
327225	USDA ARS 58-0200-0-002 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327284	MDWFP	080300	FWRC-Wildlife,Fisheries&Aquacultu
327363	USDA FSA FBC22CPT0012776 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327390	USDA APHIS NWRC AP23WSNWR	080300	FWRC-Wildlife,Fisheries&Aquacultu
328151	MDEQ 22-00016 PNP (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
328162	Cotton, Inc. 22-558MS	080300	FWRC-Wildlife,Fisheries&Aquacultu
328266	SMOAs for Allen	080300	FWRC-Wildlife,Fisheries&Aquacultu
328339	Cotton Inc. RENEWAL#1 22-558MS	080300	FWRC-Wildlife,Fisheries&Aquacultu
330237	MS Wildlife Fisheries&Parks12/16/1	080300	FWRC-Wildlife,Fisheries&Aquacultu
330237	MS Wildlife Fisheries&Parks12/16/1	080400	MS Cooperative Fish & Wildlife Res
330248	USDA NIFA 2019-67024-29677 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330257	University of TN 9500098659 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330263	USDA APHIS AP22WSHQ0000C011	080305	Ctr Resolving Human WF Conflict

Department Head: Kouba, Andrew

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330656	USDA USFS 17-CS-11080700-004	080300	FWRC-Wildlife,Fisheries&Aquacultu
330667	USDA - USFS 18-DG-11132762-248	011900	Biochem,MolBio,Entmology&Plant P
330667	USDA - USFS 18-DG-11132762-248	080300	FWRC-Wildlife,Fisheries&Aquacultu
330667	USDA - USFS 18-DG-11132762-248	080305	Ctr Resolving Human WF Conflict
330686	USDA - USFS 18-DG-11132762-248	080300	FWRC-Wildlife,Fisheries&Aquacultu
330689	USDA/APHIS AP19WSHQ0000C02	080300	FWRC-Wildlife,Fisheries&Aquacultu
330689	USDA/APHIS AP19WSHQ0000C02	080305	Ctr Resolving Human WF Conflict
330691	USDA USFS 19-JV-11261952-079	080300	FWRC-Wildlife,Fisheries&Aquacultu
330692	USDA APHIS AP20WSNWRC00C0	080300	FWRC-Wildlife,Fisheries&Aquacultu
330692	USDA APHIS AP20WSNWRC00C0	080305	Ctr Resolving Human WF Conflict
330705	Meridian Airport Authority 2020-59	080300	FWRC-Wildlife,Fisheries&Aquacultu
330788	MDWFP SIGNED 10/5/21	080300	FWRC-Wildlife,Fisheries&Aquacultu
330792	Delta Wildlife USDA LTD 2/17/22	080300	FWRC-Wildlife,Fisheries&Aquacultu
330797	USDA - USFS 22-DG-11132762-347	080300	FWRC-Wildlife,Fisheries&Aquacultu
330798	USDA APHIS NWRC AP22WSNWR	080300	FWRC-Wildlife,Fisheries&Aquacultu
330798	USDA APHIS NWRC AP22WSNWR	080305	Ctr Resolving Human WF Conflict
330799	MSDWFP F22AF02092	080300	FWRC-Wildlife,Fisheries&Aquacultu
330800	MSDWFP SIGNED 8/18/22	080300	FWRC-Wildlife,Fisheries&Aquacultu
330803	NRCS USDA NR223A750023C007	080300	FWRC-Wildlife,Fisheries&Aquacultu
330807	USDA APHIS AP22WSNWRC00C0	080300	FWRC-Wildlife,Fisheries&Aquacultu
330809	UAPB/USDA NRCS NR213A75000	080300	FWRC-Wildlife,Fisheries&Aquacultu
330810	MDWFP SIGNED 10/03/2022	080300	FWRC-Wildlife,Fisheries&Aquacultu
330821	USDA ARS 58-6064-3-013	080300	FWRC-Wildlife,Fisheries&Aquacultu
330822	USDA-USFS 23-IG-11132762-205	080300	FWRC-Wildlife,Fisheries&Aquacultu
330866	USDA APHIS AP20WSNWRC00C0	080300	FWRC-Wildlife,Fisheries&Aquacultu
330867	USDA USFS 20-CS-11272138-046	080300	FWRC-Wildlife,Fisheries&Aquacultu
330871	USDA APHIS AP20WSNWRC00C0	080300	FWRC-Wildlife,Fisheries&Aquacultu
330871	USDA APHIS AP20WSNWRC00C0	080305	Ctr Resolving Human WF Conflict
330873	NFWF 1907.20.067326	080300	FWRC-Wildlife,Fisheries&Aquacultu
330874	USDA ARS 58-6066-9-045 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330876	USDA APHIS AP20WSHQ0000C01	080305	Ctr Resolving Human WF Conflict
330878	USDA APHIS AP20WSHQ0000C02	080300	FWRC-Wildlife,Fisheries&Aquacultu
330878	USDA APHIS AP20WSHQ0000C02	080305	Ctr Resolving Human WF Conflict
330879	USDA ARS 58-0200-0-002 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330885	USDA APHIS NWRC AP21WSNWR	080300	FWRC-Wildlife,Fisheries&Aquacultu
330885	USDA APHIS NWRC AP21WSNWR	080305	Ctr Resolving Human WF Conflict
330887	USDA APHIS AP21WSNWRC00C0	080300	FWRC-Wildlife,Fisheries&Aquacultu
330887	USDA APHIS AP21WSNWRC00C0	080305	Ctr Resolving Human WF Conflict
330890	NFWF 1907.21.071132 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330893	USDA APHIS NWRC AP21WSNWR	080300	FWRC-Wildlife,Fisheries&Aquacultu
330896	USDA APHIS NWRC AP21WSNWR	080300	FWRC-Wildlife,Fisheries&Aquacultu
330897	USDA APHIS NWRC AP21WSNWR	080300	FWRC-Wildlife,Fisheries&Aquacultu
330898	USDA APHIS AP21WSHQ0000C01	080300	FWRC-Wildlife,Fisheries&Aquacultu
330898	USDA APHIS AP21WSHQ0000C01	080305	Ctr Resolving Human WF Conflict
330899	USDA APHIS AP21WSHQ0000C01	080300	FWRC-Wildlife,Fisheries&Aquacultu
330899	USDA APHIS AP21WSHQ0000C01	080305	Ctr Resolving Human WF Conflict
330925	Dept of Interior F22AC01540	080300	FWRC-Wildlife,Fisheries&Aquacultu
330927	Nat'l Park Service P22AC01451	080300	FWRC-Wildlife,Fisheries&Aquacultu
330929	USFWS DOI F22AP02955	080300	FWRC-Wildlife,Fisheries&Aquacultu
330930	MSDWFP F22AF02092 Signed 8/1	080300	FWRC-Wildlife,Fisheries&Aquacultu
330932	USFWS DOI F22AC03515	080300	FWRC-Wildlife,Fisheries&Aquacultu
330935	USFWS DOI F23AC01289	080300	FWRC-Wildlife,Fisheries&Aquacultu
330936	MSDWFP F23AF01206-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
330937	MSDWFP SIGNED 5/3/23	080300	FWRC-Wildlife,Fisheries&Aquacultu
331351	MDWFP CTD 4/21/15	080300	FWRC-Wildlife,Fisheries&Aquacultu
331372	CESU F17AC00227	080300	FWRC-Wildlife,Fisheries&Aquacultu
331374	MDWFP LTR 2/2/17	080300	FWRC-Wildlife,Fisheries&Aquacultu
331375	CESU F17AC00267 (P)	060300	Chemical Engineering
331375	CESU F17AC00267 (P)	080300	FWRC-Wildlife,Fisheries&Aquacultu
331396	DOI USFWS F19AC00612	080300	FWRC-Wildlife,Fisheries&Aquacultu

Department Head: Kouba, Andrew

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331397	NOAA DOC NA19NOS4510195 (C)	015900	Coastal Research & Extension Cent
331397	NOAA DOC NA19NOS4510195 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
331400	AL Dept of Conservation 20-313	080300	FWRC-Wildlife,Fisheries&Aquacultu
331405	DOI USFWS F20AC11078-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
331405	DOI USFWS F20AC11078-00	191000	Geosystems Research Institute
331406	MSDWFP SA211257	080300	FWRC-Wildlife,Fisheries&Aquacultu
331406	MSDWFP SA211257	080400	MS Cooperative Fish & Wildlife Res
331410	Michigan Dept Natural Resources C	080300	FWRC-Wildlife,Fisheries&Aquacultu
331412	MDWFP DTD 7/20/2021 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
331416	USFWS DOI F21AC02837	080300	FWRC-Wildlife,Fisheries&Aquacultu
331416	USFWS DOI F21AC02837	080400	MS Cooperative Fish & Wildlife Res
331420	USGS DOI G22AC00228	080300	FWRC-Wildlife,Fisheries&Aquacultu
331720	U.S. EPA 02D02022	015901	Coastal Marine Extension Program
331720	U.S. EPA 02D02022	080300	FWRC-Wildlife,Fisheries&Aquacultu
331948	US Dept of Energy DE-EE0009280 (	080300	FWRC-Wildlife,Fisheries&Aquacultu
332111	TVA PO #4272463	080300	FWRC-Wildlife,Fisheries&Aquacultu
332579	Univ. of Puerto Rico 2020-2021-007	080300	FWRC-Wildlife,Fisheries&Aquacultu
332585	USAID 7200AA18CA00030-(C) Quic	080300	FWRC-Wildlife,Fisheries&Aquacultu
332856	NSF 2010697	080300	FWRC-Wildlife,Fisheries&Aquacultu
332861	IMLS ARPML-250498-OMLS-22	080300	FWRC-Wildlife,Fisheries&Aquacultu
332861	IMLS ARPML-250498-OMLS-22	080305	Ctr Resolving Human WF Conflict
332862	USAID 7200AA18CA00030-(C)Part	080300	FWRC-Wildlife,Fisheries&Aquacultu
332863	NCWRC #WM-0368	080300	FWRC-Wildlife,Fisheries&Aquacultu
333090	MDEQ 23-00061 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
333091	Montana FWP #P230097	080300	FWRC-Wildlife,Fisheries&Aquacultu
335065	GMOA-for MSU CFWRU	080400	MS Cooperative Fish & Wildlife Res
335085	MOA W & F Research Reserve	080300	FWRC-Wildlife,Fisheries&Aquacultu
335085	MOA W & F Research Reserve	080301	Colg of Forest Res-Wlf & Fisheries
335087	National Wild Turkey Federation	080300	FWRC-Wildlife,Fisheries&Aquacultu
335185	Contract dtd 4/3/14	080300	FWRC-Wildlife,Fisheries&Aquacultu
335200	Private Profit dtd 6/30/15	080300	FWRC-Wildlife,Fisheries&Aquacultu
335205	MS Band of Choctaw Indians	080300	FWRC-Wildlife,Fisheries&Aquacultu
335409	Natl Council Air&Stream EW-EWG-2	080300	FWRC-Wildlife,Fisheries&Aquacultu
335411	Weyerhaeuser NR Co. 36BFC17E	080300	FWRC-Wildlife,Fisheries&Aquacultu
335414	MDEQ 18-00045 (P) Task 2-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335418	MDEQ 18-00045 (C) Task 3-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335419	MDEQ 18-00045 (C) Task 5-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335426	Ducks Unlimited CP-1-15	080300	FWRC-Wildlife,Fisheries&Aquacultu
335428	Private Profit - SMOAs for Rush	080300	FWRC-Wildlife,Fisheries&Aquacultu
335441	Purdue University 40003104-024	080300	FWRC-Wildlife,Fisheries&Aquacultu
335452	The Eppley Fdn CTD 6/16/21	080300	FWRC-Wildlife,Fisheries&Aquacultu
335453	NCASI EW-EWG-2160	080300	FWRC-Wildlife,Fisheries&Aquacultu
335458	SMOAs - Mark McConnell 2021-68 I	080300	FWRC-Wildlife,Fisheries&Aquacultu
335459	SMOAs for Davis PNP	080300	FWRC-Wildlife,Fisheries&Aquacultu
335460	MDEQ 22-00016 PNP	080300	FWRC-Wildlife,Fisheries&Aquacultu
335462	Duff Real Estate, LLC 2022-21	080300	FWRC-Wildlife,Fisheries&Aquacultu
335463	Duff Real Estate, LLC 2022-21 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
335466	Weyerhaeuser NR Co DTD 11/29/21	080300	FWRC-Wildlife,Fisheries&Aquacultu
335470	PPF: SMOA for Taylor Land & Cattle	080300	FWRC-Wildlife,Fisheries&Aquacultu
335472	Florida International Univ. 000618	080300	FWRC-Wildlife,Fisheries&Aquacultu
335474	Private Profit - SMOAs for Morin	080300	FWRC-Wildlife,Fisheries&Aquacultu
335475	Missouri Dept. of Conservation 5733	080300	FWRC-Wildlife,Fisheries&Aquacultu
335476	Private Profit - SMOAs for M	080300	FWRC-Wildlife,Fisheries&Aquacultu
340689	USDA NIFA 2017-68008-26303 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
340890	USDA ARS 58-6001-8-003 (C)	010300	Ag & Bio Engineering
340890	USDA ARS 58-6001-8-003 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
340894	USDA NRCS NR184423XXXXC062	080300	FWRC-Wildlife,Fisheries&Aquacultu
340907	USDA NIFA 2018-38503-28694 (P)	080300	FWRC-Wildlife,Fisheries&Aquacultu
340908	USDA NIFA 2018-38503-28694 (C)F	080300	FWRC-Wildlife,Fisheries&Aquacultu
340930	USDA NRCS NR194423XXXXC043	080300	FWRC-Wildlife,Fisheries&Aquacultu

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

340931	USDA NRCS NR194423XXXXC04	080300	FWRC-Wildlife,Fisheries&Aquacultu
340936	USDA/APHIS AP19WSHQ0000C02	080305	Ctr Resolving Human WF Conflict
340955	USDA NIFA 2019-46401-30331	080300	FWRC-Wildlife,Fisheries&Aquacultu
340967	USDA ARS 58-6066-0-045 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
340981	USDA APHIS AP20WSHQ0000C02	080305	Ctr Resolving Human WF Conflict
341067	USDA-NIFA 2022-68008-36356 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
341080	USDA NRCS NR224423XXXXC080	080300	FWRC-Wildlife,Fisheries&Aquacultu
341094	USDA APHIS AP22WSHQ0000C01	080305	Ctr Resolving Human WF Conflict
341104	NRCS USDA NR223A750004G041	080300	FWRC-Wildlife,Fisheries&Aquacultu
341548	Puerto Rico Dept NER 2016-000034	080300	FWRC-Wildlife,Fisheries&Aquacultu
341552	Puerto Rico DNER (P)	080300	FWRC-Wildlife,Fisheries&Aquacultu
341566	MDEQ 22-00012	080300	FWRC-Wildlife,Fisheries&Aquacultu
341571	MDEQ MOA NO. 23-00026	080300	FWRC-Wildlife,Fisheries&Aquacultu
341765	US EPA 00D87719	080300	FWRC-Wildlife,Fisheries&Aquacultu
341767	US EPA 00D88419	080300	FWRC-Wildlife,Fisheries&Aquacultu
342077	USDA APHIS AP21WSHQ0000C01	080305	Ctr Resolving Human WF Conflict
343163	MDWFP 30-2021	080300	FWRC-Wildlife,Fisheries&Aquacultu
345003	Grant-In-Aid - Wildlife & Fish	080300	FWRC-Wildlife,Fisheries&Aquacultu
345602	MS Land, Water & Timber dtd 9/23/1	080300	FWRC-Wildlife,Fisheries&Aquacultu
345763	Walton Family Foundation 2018-349	080300	FWRC-Wildlife,Fisheries&Aquacultu
345788	Delta F.A.R.M. DTD 12/12/18 (P)	080300	FWRC-Wildlife,Fisheries&Aquacultu
345947	Helena Work Orders -Strickland	080300	FWRC-Wildlife,Fisheries&Aquacultu
345996	Gulf of Mex. Alliance GSG-122214(C	080300	FWRC-Wildlife,Fisheries&Aquacultu
364787	Schillig FY 2022-Kristine Evans	080300	FWRC-Wildlife,Fisheries&Aquacultu
367005	Regina & Glenn Doran Annual Sch.	080300	FWRC-Wildlife,Fisheries&Aquacultu
673002	NTA Pavilion	080305	Ctr Resolving Human WF Conflict
673003	NTA Pavilion 330898	080305	Ctr Resolving Human WF Conflict
821630	Cost Share for 321630	080300	FWRC-Wildlife,Fisheries&Aquacultu
821633	Cost Share for 321633	080300	FWRC-Wildlife,Fisheries&Aquacultu
823111	Cost Share for 323111	080300	FWRC-Wildlife,Fisheries&Aquacultu
827043	Cost Share for 327043	080300	FWRC-Wildlife,Fisheries&Aquacultu
827073	Cost Share for 327073	080300	FWRC-Wildlife,Fisheries&Aquacultu
827208	Cost Share for 327208	080300	FWRC-Wildlife,Fisheries&Aquacultu
827217	Cost Share for 327217	010300	Ag & Bio Engineering
827225	Cost Share for 327225	080300	FWRC-Wildlife,Fisheries&Aquacultu
830656	Cost Share for 330656	080300	FWRC-Wildlife,Fisheries&Aquacultu
830705	Cost Share for 330705	080300	FWRC-Wildlife,Fisheries&Aquacultu
830792	Cost Share for 330792	080300	FWRC-Wildlife,Fisheries&Aquacultu
830799	Cost Share for 330799	080300	FWRC-Wildlife,Fisheries&Aquacultu
830800	Cost Share for 330800	080300	FWRC-Wildlife,Fisheries&Aquacultu
830821	Cost Share for 330821	080300	FWRC-Wildlife,Fisheries&Aquacultu
830867	Cost Share for 330867	080300	FWRC-Wildlife,Fisheries&Aquacultu
830873	Cost Share for 330873	080300	FWRC-Wildlife,Fisheries&Aquacultu
830879	Cost Share for 330879	080300	FWRC-Wildlife,Fisheries&Aquacultu
830930	Cost Share for 330930	080300	FWRC-Wildlife,Fisheries&Aquacultu
830936	Cost Share for 330936	080300	FWRC-Wildlife,Fisheries&Aquacultu
830937	Cost Share for 330937	080300	FWRC-Wildlife,Fisheries&Aquacultu
831372	Cost Share for 331372	080300	FWRC-Wildlife,Fisheries&Aquacultu
831374	Cost Share for 331374	080300	FWRC-Wildlife,Fisheries&Aquacultu
831396	Cost Share for 331396	080300	FWRC-Wildlife,Fisheries&Aquacultu
831400	Cost Share for 331400	080300	FWRC-Wildlife,Fisheries&Aquacultu
831406	Cost Share for 331406	080300	FWRC-Wildlife,Fisheries&Aquacultu
831410	Cost Share for 331410	080300	FWRC-Wildlife,Fisheries&Aquacultu
831412	Cost Share for 331412	080300	FWRC-Wildlife,Fisheries&Aquacultu
831420	Cost Share for 331420	080300	FWRC-Wildlife,Fisheries&Aquacultu
831948	Cost Share for 331948	080300	FWRC-Wildlife,Fisheries&Aquacultu
832579	Cost Share for 332579	080300	FWRC-Wildlife,Fisheries&Aquacultu
832861	Cost Share for 332861	080300	FWRC-Wildlife,Fisheries&Aquacultu
832863	Cost Share for 332863	080300	FWRC-Wildlife,Fisheries&Aquacultu
835411	Cost Share for 335411	080300	FWRC-Wildlife,Fisheries&Aquacultu

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

841104 Cost Share for 341104
841552 Cost Share for 341552
841566 Cost Share for 341566
841571 Cost Share for 341571
843163 Cost Share for 343163
845763 Cost Share for 345763

080300 FWRC-Wildlife,Fisheries&Aquacultu
080300 FWRC-Wildlife,Fisheries&Aquacultu
080300 FWRC-Wildlife,Fisheries&Aquacultu
080300 FWRC-Wildlife,Fisheries&Aquacultu
080300 FWRC-Wildlife,Fisheries&Aquacultu
080300 FWRC-Wildlife,Fisheries&Aquacultu

Contact Person:

Medeiros, Nicole

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9691

School Forest Res. Room 116
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
330926	MDWFP	080300	FWRC-Wildlife,Fisheries&Aquacultu
330926	MDWFP	080400	MS Cooperative Fish & Wildlife Res
330931	MDWFP	080400	MS Cooperative Fish & Wildlife Res
330933	USFWS DOI F22AC03499	080400	MS Cooperative Fish & Wildlife Res
330934	USFWS DOI F23AP00568	080400	MS Cooperative Fish & Wildlife Res
331394	USGS DOI G19AC00094	080400	MS Cooperative Fish & Wildlife Res
331395	MDWFP MS-F-F19AF00638	080400	MS Cooperative Fish & Wildlife Res
331408	MSDWFP	080400	MS Cooperative Fish & Wildlife Res
331411	USGS DOI G21AC10458-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
331411	USGS DOI G21AC10458-00	080400	MS Cooperative Fish & Wildlife Res
331413	USGS DOI G21AC10489-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
331413	USGS DOI G21AC10489-00	080400	MS Cooperative Fish & Wildlife Res
331414	USGS DOI G21AC10544	080400	MS Cooperative Fish & Wildlife Res
331415	MDWFP Fdn PAR	080400	MS Cooperative Fish & Wildlife Res
331417	MDWFP	080400	MS Cooperative Fish & Wildlife Res
331418	MDWFP CHECK 5/13/2022 (C)	080400	MS Cooperative Fish & Wildlife Res
331419	USGS DOI G22AC00147-00	080400	MS Cooperative Fish & Wildlife Res
333038	MDWFP FWS 1434-HQ-13-RU-015	080300	FWRC-Wildlife,Fisheries&Aquacultu
333038	MDWFP FWS 1434-HQ-13-RU-015	080400	MS Cooperative Fish & Wildlife Res
333042	MDWFP FWS 1434-HQ-13-RU-015	080300	FWRC-Wildlife,Fisheries&Aquacultu
333042	MDWFP FWS 1434-HQ-13-RU-015	080400	MS Cooperative Fish & Wildlife Res
333044	MDWFP FWS 14-16-0009-1543 Sch	080400	MS Cooperative Fish & Wildlife Res
831395	Cost Share for 331395	080400	MS Cooperative Fish & Wildlife Res
831402	Cost Share for 331402	080400	MS Cooperative Fish & Wildlife Res
831408	Cost Share for 331408	080400	MS Cooperative Fish & Wildlife Res
831411	Cost Share for 331411	080400	MS Cooperative Fish & Wildlife Res
831413	Cost Share for 331413	080400	MS Cooperative Fish & Wildlife Res
831514	Cost Share for 331514	080400	MS Cooperative Fish & Wildlife Res

Contact Person:

Medeiros, Nicole

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9547

2745 West Line Road

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Krutz, Jason Dr

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289197	MWRRRI Overhead - Ext.	190500	Water Resources Research Institute
	Contact Person:	Jennings, Webb	

Department Head: Krutz, Jason Dr

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280526	MSU ES MWRRRI Projects	190500	Water Resources Research Institute
	Contact Person:		Lewis, Kerri

Department Head: Krutz, Jason Dr

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9547

Bost Ext Ctr - Room 311

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Krutz, Larry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259055	MWRRRI Overhead	190500	Water Resources Research Institute
828350	Cost Share for 328350	440502	MS Water Resources Research Inst

Contact Person: Jennings, Webb

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
150000	WRRRI Education and General Fund	190500	Water Resources Research Institute
Contact Person:		Lewis, Kerri	

Department Head: Krutz, Larry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9555

117 Dorman

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Krutz, Larry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269183	WRRRI Overhead	190500	Water Resources Research Institute
	Contact Person:	Jennings, Webb	

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 July 2023:

<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: 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: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280152	MSU ES -Southwest Workshop	019100	Extension Southwest Region
289117	MSU-ES SW Region Designated	019100	Extension Southwest Region

Contact Person: Anderson, Pressly

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, 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: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280155	MSU ES -Delta Workshop	019200	Extension Delta Region
280155	MSU ES -Delta Workshop	019217	MSU Extension- Desoto County
280155	MSU ES -Delta Workshop	019300	Extension Northeast Region

Contact Person: Anderson, Pressly

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, 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: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280154	MSU ES -Northeast Workshop	019300	Extension Northeast Region
289193	Northeast District Designated	019300	Extension Northeast Region

Contact Person: Anderson, Pressly

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, 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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280153	MSU ES -Coastal Workshop	019400	Extension Coastal Region
289194	SE District Overhead	019400	Extension Coastal Region

Contact Person: Anderson, Pressly

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, 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: Lane, Tonia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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
250079	I2AT Operations	193100	Inst for Imaging & Analyt
259015	I2AT Overhead	193100	Inst for Imaging & Analyt

Contact Person: Adkins, Bailey

Department Head: Lane, Tonia

Changes to this sheet should be submitted to Reporting, 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 July 2023:

<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: 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: Leffler, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253134	Meridian - Education Designated	313204	Meridian Division of Education
259012	Meridian - Education Overhead	313204	Meridian Division of Education
364783	Schillig FY 2022 -Brandi Sumrall	313200	Meridian Campus

Contact Person: Cary, Arjeanetta

Department Head: Leffler, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253012	Astro Camp	313204	Meridian Division of Education
	Contact Person:		Operton, Rosalind

Department Head: Leffler, Jeff

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: Leffler, Jeff 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253670	Expansion Clinical Mental Health MI	313204	Meridian Division of Education
Contact Person:		Cary, Arjeanetta	

Department Head: Leffler, Jeff 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250302	IT Equipment Service and Repair	330100	Information Tech Infrastructure
305172	Gifts/Grants-Academic Adm/Pers De	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

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Also, please call 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 July 2023:

<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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031903	Chemistry Unfunded
303987	American Chemical Soc PRF62556-	031900	Chemistry
305012	Gifts/Grants-Chemistry	031900	Chemistry
305012	Gifts/Grants-Chemistry	038500	Political Science and Public Adm
305070	MSU/DOW Alumni Fund	031900	Chemistry
307128	L.C. Behr Scholarship	031900	Chemistry
308386	Harry C. & Mary V. Simrall Mem Enc	031900	Chemistry
308862	William A. Peeples End. Scholarship	031900	Chemistry
309139	Dr. David E. Wigley Endowed Schol:	031900	Chemistry
309874	Chemistry Study Abroad Scholarshp	031900	Chemistry
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
362227	NSF 2102689	031900	Chemistry
362228	NSF 2102398	031900	Chemistry
365744	NIH 1P20GM103646- Creutz Pilot	031900	Chemistry
365886	ORAU letter DTD 9/16/2020	031900	Chemistry
365886	ORAU letter DTD 9/16/2020	190300	Social Science Research
365944	American Chemical Soc PRF66173-	031900	Chemistry
367422	Dr. Debbie Beard Saebo Memorial S	031900	Chemistry
862220	Cost Share for 362220	031900	Chemistry

Contact Person:

Wilder, Christy

Department Head: Lewis, Edwin A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9574

McComas Hall, Room 130
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Likes, Terrence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	032706	Communication Unfunded
Contact Person:		Keasler, Myra	

Department Head: Likes, Terrence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	032700	Communication
100000	MSU Education and General Fund	032702	Communications - Theatre
100000	MSU Education and General Fund	032703	Speech and Debate
250327	Communication Department Theatre	032702	Communications - Theatre
250572	Printing Fees	032700	Communication
250592	Communication Lab Fess	032700	Communication
252523	MSU Speech and Debate	032700	Communication
252637	CO PR Agency	032700	Communication
252784	CO Travel Account	032700	Communication
253721	Theatre Lab Fees	032702	Communications - Theatre
255235	Communication Distance Education	032700	Communication
259327	Communication Overhead	032700	Communication
305013	Gifts/Grants-Communications	032700	Communication
307130	Turner Catledge Scholarship	032700	Communication
307131	Communication Founders Scholarsh	032700	Communication
307131	Communication Founders Scholarsh	058800	Dean of Education
307133	Helen & Joe Phillips Scholarship	032700	Communication
307134	Aggie Weems Memorial	032700	Communication
307436	Earl Love Guyton Scholarship	032700	Communication
307782	Communication Flow-Thru Scholarsl	032700	Communication
307783	Dept of Communication Scholarship	032700	Communication
307831	Paula Mabry Scholarship Fund	032700	Communication
308244	Blackfriars Drama Society Scholarsh	032700	Communication
308310	Dr. Marian Huttenstine Freshmen Sc	032700	Communication
308388	Outstanding Transfer Student Sch.	032700	Communication
308842	Lora DeFore Memorial Endowed Scl	032700	Communication
308843	Dominic J. Cunetto Sr. Endowed Scl	032700	Communication
309405	Steven & Anna Minor Grizzle Annua	185100	CVM Office of the Dean
309450	Jack Cristil Endowed Scholarship	032700	Communication
361424	eXtension Fdn. EXC1-2021-2050 (C	032700	Communication
365757	SAMHSA DHHS 1H79TI083275-01	032700	Communication
367095	MSU Speech and Debate Council	032700	Communication
367279	Hank Flick Memorial Fund	032700	Communication
367324	Don & Sharon Vaughn Broadcasting	032700	Communication
803955	Cost Share for 303955	032700	Communication
864011	Cost Share for 364011	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: 9749

46 Blackjack Road
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: Lindsey, Gail

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365074	MS Building Blocks dtd 02/01/13	051400	Early Childhood Institute
	Contact Person:		Hollingshed, Cathy

Department Head: Lindsey, Gail

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9505

112 Lee Hall

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Locke, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250669	Center for America's Veterans	410103	Center for America's Veterans
	Contact Person:		Kirk, Julie

Department Head: Locke, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308515	Center for America's Veterans Sch.	410103	Center for America's Veterans
367323	James Whit Ables Memorial Scholar	410103	Center for America's Veterans
367366	Ray F. Beckham Memorial End Sch	410103	Center for America's Veterans

Contact Person: Tehan, Jackie

Department Head: Locke, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9645

Coliseum Manager's Office
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Logan, Jay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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: 9300

1000 Hwy 19 North
Meridian, MS 39307

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Long, Rebecca

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255246	Meridian Business Distance Educa	313203	Meridian Healthcare Administration
Contact Person:		Cary, Arjeanetta	

Department Head: Long, Rebecca

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9662

Bost, Room 316
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345796	MS Boll Weevil Mgt Corp DTD 12/7/	011400	Extension Center for Tech Outreach
345959	MS Corn Promotion Board 02-2022	011400	Extension Center for Tech Outreach
345986	MS Soybean Promotion Board 65-20	011400	Extension Center for Tech Outreach

Contact Person: Daughtry, Christy

Department Head: Loper, Randy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011400	Extension Center for Tech Outreach
180000	MCES Education and General Fund	011401	Extension Tech Outreach-Support
180000	MCES Education and General Fund	011402	Extension Tech Outreach-Equipmen
280068	MSU ES Registration/Conferences	011400	Extension Center for Tech Outreach
280114	MSU-ES Wireless Clearing Fund	011400	Extension Center for Tech Outreach
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
340915	USDA NIFA 2019-68010-29127 (P)	011400	Extension Center for Tech Outreach
340915	USDA NIFA 2019-68010-29127 (P)	015900	Coastal Research & Extension Cent
345902	MS Corn Promotion Board 02-2021	011400	Extension Center for Tech Outreach
345932	MS Soybean Promotion Board 65-20	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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461400	General Counsel
100000	MSU Education and General Fund	461700	Legal Fees
251900	Licensing	461400	General Counsel
251900	Licensing	790100	Licensing

Contact Person: Hale, Duski

Department Head: Lucas, Joan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9552

210 Carpenter
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Luck, Rogelio

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361580	University of MS 22-09-30 (C) Part.	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306830	Fndn-Coleman/WhitesideProfessors	060803	Ctr for Advanced Vehicular Systems
306830	Fndn-Coleman/WhitesideProfessors	061700	Mechanical Engineering
307228	Chevron Oil Company-Mech & Nuc I	061700	Mechanical Engineering
307229	DOW Chemical Black Scholarship	061700	Mechanical Engineering
307231	Holmes-Neal Scholarship	061700	Mechanical Engineering
307480	ASME Scholarship Fund	061700	Mechanical Engineering
307510	The Ralph Powe Memorial Scholars	061700	Mechanical Engineering
307510	The Ralph Powe Memorial Scholars	441300	MS State University Foundation
307641	Upper-Class ASME Scholarship Fun	061700	Mechanical Engineering
307757	Mechanical Eng School Fund	061700	Mechanical Engineering
307777	Materials Wrkg Grp Polymer Scienc	061700	Mechanical Engineering
307900	Babcock & Wilcox Annual Scholarsh	061700	Mechanical Engineering
308393	James Edward Henry Sch in ME	061700	Mechanical Engineering
308510	Albert J. Gladney Memorial End. Scl	061700	Mechanical Engineering
308510	Albert J. Gladney Memorial End. Scl	068800	Dean of Engineering
309489	Brian & Paula Kardos Annual Schol	061700	Mechanical Engineering
309493	James & Rebecca Vickery Annual S	061700	Mechanical Engineering
309494	Montgomery-Harris Endowed Schol	061700	Mechanical Engineering
309495	Tommy Thompson Endowed Sch.	061700	Mechanical Engineering
309668	Charles & Katherine Brown Endowe	061700	Mechanical Engineering
309695	Cooke Douglass Farr Lemons Annu	061700	Mechanical Engineering
309897	Ruth Henley Endowed Memorial Scl	061700	Mechanical Engineering
365040	ME Denso Equipment Fund	061700	Mechanical Engineering
365042	MSU Fndn- ME Hunter Henry GA Tr	061700	Mechanical Engineering
365232	MSU Fndn- ME Hearin Fund	061700	Mechanical Engineering
365399	Assoc Christian Graduate Research	061700	Mechanical Engineering
365401	MSU Fndn-MSU ASHRAE Chapter	061700	Mechanical Engineering
367387	Dr. Keith Hodge Honorary Annual	061700	Mechanical Engineering
367444	Ruth and Larry Nelms Annual Schol	061700	Mechanical Engineering

Contact Person: McLeod, Linda

Department Head: Luck, Rogelio

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365557	Fndn-Lance & Reba Greer End. Exc	061700	Mechanical Engineering
365653	Philip Pongetti Faculty Endowment	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: 9587

McCool Hall, Room 247
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lueg, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250868	MPA GA Fund	041000	Graduate Studies in Business
Contact Person:		Knight, Angelia	

Department Head: Lueg, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252090	Assure Overhead	193700	ASSURE
361561	USRA/PNP 08078 P20-0403 P Task	193700	ASSURE
361805	FAA (US DOT) 15-C-UAS-MSU-A	193700	ASSURE
362394	FEMA EMW-2021-CA-00070-S01	193700	ASSURE
364089	NIST DOC 70NANB22H197	193700	ASSURE
364108	US DHS EMW-2022-CA-00024-S01	193700	ASSURE
364160	US DHS EMW-2022-CA-00024-S01	193700	ASSURE

Contact Person: Alford, Whitley

Department Head: Luxion, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: Macklin, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	013100	Poultry Science
160000	MAFES Education and General Fun	013100	Poultry Science
180000	MCES Education and General Fund	013100	Poultry Science
252954	Poultry Science Course Fees	013100	Poultry Science
260220	PO Startup MAFES	013100	Poultry Science
260252	MAFES/PO Startup-Macklin	013100	Poultry Science
269108	Poultry Science Overhead	013100	Poultry Science
269115	Poultry Science 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
325049	MOA Poultry Science Research Res	013100	Poultry Science
327216	USDA ARS 58-6064-2-014	013100	Poultry Science
327221	USDA ARS 58-6064-2-013	013100	Poultry Science
327386	USDA-NIFA 2023-67037-39954(C) \	013100	Poultry Science
328072	Evonik Trial 03.53.19006 PFP	013100	Poultry Science
328085	William M. White - Zhang	013100	Poultry Science
328141	Almond Board of CA BIO-21-03 PNF	013100	Poultry Science
328154	US PEA 729	013100	Poultry Science
328245	US PEA F-103	013100	Poultry Science
328274	SMOAs for Wamsley	012200	Social Science Research Center
328274	SMOAs for Wamsley	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
821777	Cost Share for 321777	013100	Poultry Science
827216	Cost Share for 327216	013100	Poultry Science

Contact Person:

May, Lindsey

Department Head: Macklin, 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: 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.

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: Mamiya, Kei

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440601	Holmes Cultural Diversity Center
Contact Person:		Forbes, Rasheda	

Department Head: Mamiya, Kei

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250314	HCDC Special Programming	440601	Holmes Cultural Diversity Center
250328	Black Voices	440601	Holmes Cultural Diversity Center
250329	Black Student Association	440601	Holmes Cultural Diversity Center
251143	World Neighbors Association	440601	Holmes Cultural Diversity Center
252849	Men of Excellence	440601	Holmes Cultural Diversity Center
252963	I.D.E.A.L Woman	440601	Holmes Cultural Diversity Center
252964	Fostering LGBTQ+Advoc Res Envir	440601	Holmes Cultural Diversity Center

Contact Person: Taylor, Angelia

Department Head: Mamiya, Kei

Changes to this sheet should be submitted to Reporting, 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: Mamiya, Kei

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250010	NAACP - Student Chapter	440601	Holmes Cultural Diversity Center
Contact Person:		Taylor, Angelia	

Department Head: Mamiya, Kei

Changes to this sheet should be submitted to Reporting, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	017500	Administrative Services
Contact Person:		Mann, Larry	

Department Head: Mann, Larry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 118
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Marcus, Alan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361403	MDAC dtd 10/8/19 (P)	031900	Chemistry
361404	USDA NIFA 2020-65210-30763 (C)	031900	Chemistry
361419	NRCS USDA NR213A750013G019	031900	Chemistry
361419	NRCS USDA NR213A750013G019	054100	CounselHEdEdPsyFound (CHEF)
362193	NSF 1945425 (P)	031900	Chemistry
362194	NSF 1945425 (C) Participant Costs	031900	Chemistry
861419	Cost Share for 361419	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Marcus, Alan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9707

Allen Hall, Room 214
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035300	History
100000	MSU Education and General Fund	035302	History Unfunded
250163	College Start-up (History)	035300	History
252551	Environmental History Journal	035300	History
252753	History of Science Society Editors	035300	History
255238	History Distance Education	035300	History
255238	History Distance Education	052300	IndTechInstrDesCCL (ITIDCCL)
259353	History Overhead	035300	History
305017	Gifts/Grants-History	035300	History
305017	Gifts/Grants-History	053500	Bureau of Educational Research
305888	History Faculty Research Account	035300	History
306777	Beverly Griffis Foundation - Histor	035300	History
307479	A W Garner Endowed Scholarship	035300	History
307579	Rowan Taylor Scholarship	035300	History
307617	Snellgrove Memorial Scholarship	035300	History
307618	Johnson C. Whittaker Endowed Sch	035300	History
307657	James W. Garner - History Dept	035300	History
307711	History Dept Scholarship Fund	035300	History
308015	Dr. Zora Anderson Brown Endowed	035300	History
308015	Dr. Zora Anderson Brown Endowed	038800	College of Arts & Sciences
308564	Whittaker-DeSantis Scholarship	035300	History
308567	Glover Moore & John Bettersworth	035300	History
309133	Martin T. Smith Endowed Scholarsh	035300	History
361550	US Air Force Academy IPA 2102	035300	History
364028	NEH FT-285840-22	035300	History
364354	NEH PW-290542-23	035300	History
364355	NEH PW-290542-23 (C) Part. Costs	035300	History
365962	Harvard University CTD 2/13/23	035300	History
367053	Ray Bellande Endowed Scholarship	035300	History
367236	Dr. Martha H. Swain Endow History	035300	History

Contact Person:

Wasson, Pam

Department Head: Marcus, Alan I

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 118
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Marcus, Alan Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254836	Chemistry Nikon Micr Internal Lease	031900	Chemistry
Contact Person:		Wilder, Christy	

Department Head: Marcus, Alan Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9828

Franklin Building 105
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308761	Celia Moh Scholarship	080900	Franklin Furniture Institute-FWRC
308962	AHFA Scholarship	080900	Franklin Furniture Institute-FWRC

Contact Person: Miller, Debbie

Department Head: Martin, 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: 9301

75A Carthage Point Road
Natchez, MS 39120

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9302

P.O. Box 539
Corinth, MS 38835

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019302	MSU Extension- Alcorn County
	Contact Person:		Thomas, Martha

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9303

P.O. Box 373
Liberty, MS 39645-0373

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9315

P.O. Box 789
Hazlehurst, MS 39083

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9325

1735 Wilson Blvd.
Jackson, MS 39204

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019125	MSU Extension- Hinds County
	Contact Person:		Anderson, Linda

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9336

101 Veterans Drive
Oxford, MS 38655

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019336	MSU Extension- Lafayette County
	Contact Person:		Thomas, Martha

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9343

301 South First St., Room 201
Brookhaven, MS 39601

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019143	MSU Extension- Lincoln County
	Contact Person:		Corley, Debbie

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9357

P.O. Box 510
Magnolia, MS 39652

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019157	MSU Extension- Pike County
	Contact Person:		Orr, Nina

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9364

2785 Simpson Hwy 49
Mendenhall, MS 39114

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019164	MSU Extension- Simpson County
	Contact Person:		Grubbs, June

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9369

P.O. Box 188
Senatobia, MS 38668

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019269	MSU Extension- Tate County
	Contact Person:		Tesar, Alda

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9374

250 Ball Avenue
Tylertown, MS 39667

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019174	MSU Extension- Walthall County
	Contact Person:		Adams, Debby

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9384

1320 Seven Springs Rd
Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019100	Extension Southwest Region
341090	MDAC SIGNED 10/4/2022	019100	Extension Southwest Region
341409	MS Public Health Inst GAIRH45972-	019100	Extension Southwest Region
345103	Grant-In-Aid-SW District	012100	School of Human Sciences
345103	Grant-In-Aid-SW District	019100	Extension Southwest Region
345103	Grant-In-Aid-SW District	019103	MSU Extension- Amite County
345103	Grant-In-Aid-SW District	019104	MSU Extension- Attala County
345103	Grant-In-Aid-SW District	019125	MSU Extension- Hinds County
345103	Grant-In-Aid-SW District	019132	MSU Extension- Jefferson County
345103	Grant-In-Aid-SW District	019140	MSU Extension- Leake County
345103	Grant-In-Aid-SW District	019143	MSU Extension- Lincoln County
345103	Grant-In-Aid-SW District	019145	MSU Extension- Madison County
345103	Grant-In-Aid-SW District	019157	MSU Extension- Pike County
345103	Grant-In-Aid-SW District	019161	MSU Extension- Rankin County
345103	Grant-In-Aid-SW District	019162	MSU Extension- Scott County
345103	Grant-In-Aid-SW District	019164	MSU Extension- Simpson County
345103	Grant-In-Aid-SW District	019165	MSU Extension- Smith County
345103	Grant-In-Aid-SW District	019179	MSU Extension- Wilkinson County
345103	Grant-In-Aid-SW District	019200	Extension Delta Region
345714	Private Profit - SMOAs for Davis	019100	Extension Southwest Region

Contact Person: Anderson, Pressly

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019101	MSU Extension- Adams County
180000	MCES Education and General Fund	019103	MSU Extension- Amite County
180000	MCES Education and General Fund	019104	MSU Extension- Attala County
180000	MCES Education and General Fund	019115	MSU Extension- Copiah County
180000	MCES Education and General Fund	019119	MSU Extension- Franklin County
180000	MCES Education and General Fund	019125	MSU Extension- Hinds County
180000	MCES Education and General Fund	019132	MSU Extension- Jefferson County
180000	MCES Education and General Fund	019139	MSU Extension- Lawrence County
180000	MCES Education and General Fund	019140	MSU Extension- Leake County
180000	MCES Education and General Fund	019143	MSU Extension- Lincoln County
180000	MCES Education and General Fund	019145	MSU Extension- Madison County
180000	MCES Education and General Fund	019157	MSU Extension- Pike County
180000	MCES Education and General Fund	019161	MSU Extension- Rankin County
180000	MCES Education and General Fund	019162	MSU Extension- Scott County
180000	MCES Education and General Fund	019164	MSU Extension- Simpson County
180000	MCES Education and General Fund	019165	MSU Extension- Smith County
180000	MCES Education and General Fund	019174	MSU Extension- Walthall County
180000	MCES Education and General Fund	019175	MSU Extension- Warren County
180000	MCES Education and General Fund	019179	MSU Extension- Wilkinson County
187700	MSU-ES County Pay	019104	MSU Extension- Attala County
187700	MSU-ES County Pay	019111	MSU Extension- Claiborne County
187700	MSU-ES County Pay	019119	MSU Extension- Franklin County
187700	MSU-ES County Pay	019132	MSU Extension- Jefferson County
187700	MSU-ES County Pay	019139	MSU Extension- Lawrence County
187700	MSU-ES County Pay	019140	MSU Extension- Leake County
187700	MSU-ES County Pay	019145	MSU Extension- Madison County
187700	MSU-ES County Pay	019161	MSU Extension- Rankin County
187700	MSU-ES County Pay	019162	MSU Extension- Scott County
187700	MSU-ES County Pay	019165	MSU Extension- Smith County
187700	MSU-ES County Pay	019175	MSU Extension- Warren County
187700	MSU-ES County Pay	019179	MSU Extension- Wilkinson County

Contact Person: Patterson, Ashley

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

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.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019200	Extension Delta Region
180000	MCES Education and General Fund	019282	MSU Extension- Yazoo County
187700	MSU-ES County Pay	019282	MSU Extension- Yazoo County

Contact Person: Morgan, Connie

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9389

P O Box 1690
Verona, MS 38879

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019300	Extension Northeast Region
Contact Person:		Elliott, Jeremiah	

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019302	MSU Extension- Alcorn County
180000	MCES Education and General Fund	019305	MSU Extension- Benton County
180000	MCES Education and General Fund	019307	MSU Extension- Calhoun County
180000	MCES Education and General Fund	019309	MSU Extension- Chickasaw County
180000	MCES Education and General Fund	019310	MSU Extension- Choctaw County
180000	MCES Education and General Fund	019313	MSU Extension- Clay County
180000	MCES Education and General Fund	019329	MSU Extension- Itawamba County
180000	MCES Education and General Fund	019336	MSU Extension- Lafayette County
180000	MCES Education and General Fund	019341	MSU Extension- Lee County
180000	MCES Education and General Fund	019344	MSU Extension- Lowndes County
180000	MCES Education and General Fund	019347	MSU Extension- Marshall County
180000	MCES Education and General Fund	019348	MSU Extension- Monroe County
180000	MCES Education and General Fund	019352	MSU Extension- Noxubee County
180000	MCES Education and General Fund	019353	MSU Extension- Oktibbeha County
180000	MCES Education and General Fund	019358	MSU Extension- Pontotoc County
180000	MCES Education and General Fund	019359	MSU Extension- Prentiss County
180000	MCES Education and General Fund	019370	MSU Extension- Tippah County
180000	MCES Education and General Fund	019371	MSU Extension- Tishomingo County
180000	MCES Education and General Fund	019373	MSU Extension- Union County
180000	MCES Education and General Fund	019378	MSU Extension- Webster County
180000	MCES Education and General Fund	019380	MSU Extension- Winston County
180000	MCES Education and General Fund	019381	MSU Extension- Yalobusha County
187700	MSU-ES County Pay	019305	MSU Extension- Benton County
187700	MSU-ES County Pay	019307	MSU Extension- Calhoun County
187700	MSU-ES County Pay	019309	MSU Extension- Chickasaw County
187700	MSU-ES County Pay	019310	MSU Extension- Choctaw County
187700	MSU-ES County Pay	019313	MSU Extension- Clay County
187700	MSU-ES County Pay	019329	MSU Extension- Itawamba County
187700	MSU-ES County Pay	019341	MSU Extension- Lee County
187700	MSU-ES County Pay	019344	MSU Extension- Lowndes County
187700	MSU-ES County Pay	019347	MSU Extension- Marshall County
187700	MSU-ES County Pay	019348	MSU Extension- Monroe County
187700	MSU-ES County Pay	019352	MSU Extension- Noxubee County
187700	MSU-ES County Pay	019353	MSU Extension- Oktibbeha County
187700	MSU-ES County Pay	019358	MSU Extension- Pontotoc County
187700	MSU-ES County Pay	019359	MSU Extension- Prentiss County
187700	MSU-ES County Pay	019370	MSU Extension- Tippah County
187700	MSU-ES County Pay	019371	MSU Extension- Tishomingo County
187700	MSU-ES County Pay	019373	MSU Extension- Union County
187700	MSU-ES County Pay	019378	MSU Extension- Webster County
187700	MSU-ES County Pay	019380	MSU Extension- Winston County
187700	MSU-ES County Pay	019381	MSU Extension- Yalobusha County

Contact Person: Thomas, Martha

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9390

P.O. Box 730
Leaksville, MS 39451

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019421	MSU Extension- Greene County
	Contact Person:		Goff, Marilyn

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019400	Extension Coastal Region
180000	MCES Education and General Fund	019412	MSU Extension- Clarke County
180000	MCES Education and General Fund	019416	MSU Extension- Covington County
180000	MCES Education and General Fund	019418	MSU Extension- Forrest County
180000	MCES Education and General Fund	019420	MSU Extension- George County
180000	MCES Education and General Fund	019421	MSU Extension- Greene County
180000	MCES Education and General Fund	019423	MSU Extension- Hancock County
180000	MCES Education and General Fund	019424	MSU Extension- Harrison County
180000	MCES Education and General Fund	019430	MSU Extension- Jackson County
180000	MCES Education and General Fund	019431	MSU Extension- Jasper County
180000	MCES Education and General Fund	019433	MSU Extension- Jefferson Dav Cour
180000	MCES Education and General Fund	019434	MSU Extension- Jones County
180000	MCES Education and General Fund	019435	MSU Extension- Kemper County
180000	MCES Education and General Fund	019437	MSU Extension- Lamar County
180000	MCES Education and General Fund	019438	MSU Extension- Lauderdale County
180000	MCES Education and General Fund	019446	MSU Extension- Marion County
180000	MCES Education and General Fund	019450	MSU Extension- Neshoba County
180000	MCES Education and General Fund	019451	MSU Extension- Newton County
180000	MCES Education and General Fund	019455	MSU Extension- Pearl River County
180000	MCES Education and General Fund	019456	MSU Extension- Perry County
180000	MCES Education and General Fund	019466	MSU Extension- Stone County
180000	MCES Education and General Fund	019477	MSU Extension- Wayne County
187700	MSU-ES County Pay	019412	MSU Extension- Clarke County
187700	MSU-ES County Pay	019416	MSU Extension- Covington County
187700	MSU-ES County Pay	019418	MSU Extension- Forrest County
187700	MSU-ES County Pay	019420	MSU Extension- George County
187700	MSU-ES County Pay	019423	MSU Extension- Hancock County
187700	MSU-ES County Pay	019424	MSU Extension- Harrison County
187700	MSU-ES County Pay	019430	MSU Extension- Jackson County
187700	MSU-ES County Pay	019431	MSU Extension- Jasper County
187700	MSU-ES County Pay	019433	MSU Extension- Jefferson Dav Cour
187700	MSU-ES County Pay	019434	MSU Extension- Jones County
187700	MSU-ES County Pay	019435	MSU Extension- Kemper County
187700	MSU-ES County Pay	019437	MSU Extension- Lamar County
187700	MSU-ES County Pay	019438	MSU Extension- Lauderdale County
187700	MSU-ES County Pay	019446	MSU Extension- Marion County
187700	MSU-ES County Pay	019450	MSU Extension- Neshoba County
187700	MSU-ES County Pay	019451	MSU Extension- Newton County
187700	MSU-ES County Pay	019455	MSU Extension- Pearl River County
187700	MSU-ES County Pay	019456	MSU Extension- Perry County
187700	MSU-ES County Pay	019466	MSU Extension- Stone County
187700	MSU-ES County Pay	019477	MSU Extension- Wayne County

Contact Person: Mitchell, Lester

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9387

PO Box 69
Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019206	MSU Extension- Bolivar County
180000	MCES Education and General Fund	019208	MSU Extension- Carroll County
180000	MCES Education and General Fund	019214	MSU Extension- Coahoma County
180000	MCES Education and General Fund	019217	MSU Extension- Desoto County
180000	MCES Education and General Fund	019222	MSU Extension- Grenada County
180000	MCES Education and General Fund	019226	MSU Extension- Holmes County
180000	MCES Education and General Fund	019227	MSU Extension- Humphreys County
180000	MCES Education and General Fund	019228	MSU Extension- Issaquena County
180000	MCES Education and General Fund	019242	MSU Extension- Leflore County
180000	MCES Education and General Fund	019249	MSU Extension- Montgomery Count
180000	MCES Education and General Fund	019254	MSU Extension- Panola County
180000	MCES Education and General Fund	019260	MSU Extension- Quitman County
180000	MCES Education and General Fund	019263	MSU Extension- Sharkey County
180000	MCES Education and General Fund	019267	MSU Extension- Sunflower County
180000	MCES Education and General Fund	019268	MSU Extension- Tallahatchie County
180000	MCES Education and General Fund	019269	MSU Extension- Tate County
180000	MCES Education and General Fund	019272	MSU Extension- Tunica County
180000	MCES Education and General Fund	019276	MSU Extension- Washington County
183310	EFNEP - Adult	019104	MSU Extension- Attala County
183310	EFNEP - Adult	019222	MSU Extension- Grenada County
183310	EFNEP - Adult	019226	MSU Extension- Holmes County
183310	EFNEP - Adult	019260	MSU Extension- Quitman County
186600	MSU-ES General County Funds	019242	MSU Extension- Leflore County
187700	MSU-ES County Pay	019206	MSU Extension- Bolivar County
187700	MSU-ES County Pay	019208	MSU Extension- Carroll County
187700	MSU-ES County Pay	019214	MSU Extension- Coahoma County
187700	MSU-ES County Pay	019217	MSU Extension- Desoto County
187700	MSU-ES County Pay	019222	MSU Extension- Grenada County
187700	MSU-ES County Pay	019226	MSU Extension- Holmes County
187700	MSU-ES County Pay	019227	MSU Extension- Humphreys County
187700	MSU-ES County Pay	019228	MSU Extension- Issaquena County
187700	MSU-ES County Pay	019242	MSU Extension- Leflore County
187700	MSU-ES County Pay	019249	MSU Extension- Montgomery Count
187700	MSU-ES County Pay	019254	MSU Extension- Panola County
187700	MSU-ES County Pay	019260	MSU Extension- Quitman County
187700	MSU-ES County Pay	019263	MSU Extension- Sharkey County
187700	MSU-ES County Pay	019267	MSU Extension- Sunflower County
187700	MSU-ES County Pay	019268	MSU Extension- Tallahatchie County
187700	MSU-ES County Pay	019272	MSU Extension- Tunica County
187700	MSU-ES County Pay	019276	MSU Extension- Washington County

Contact Person: Morgan, Connie

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	013200	Delta Research and Extension Cent
Contact Person:		Street, Joe	

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9388

PO Box 197
Stoneville, MS 38776

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Department Head: Martin, Steve

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The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013200	Delta Research and Extension Cent
160000	MAFES Education and General Fun	016200	Thad Cochran Warmwater Aquacultu
180000	MCES Education and General Fund	016200	Thad Cochran Warmwater Aquacultu
320565	USM 8006667-01.01-R/SFA-20-NSI	013200	Delta Research and Extension Cent
320565	USM 8006667-01.01-R/SFA-20-NSI	016200	Thad Cochran Warmwater Aquacultu
320567	Univ of Florida SUB00002601	013100	Poultry Science
320567	Univ of Florida SUB00002601	016200	Thad Cochran Warmwater Aquacultu
320660	USDA ARS 58-6066-9-045	013200	Delta Research and Extension Cent
321628	USGS-DOI G16AP00065 (C)	013200	Delta Research and Extension Cent
321640	USGS DOI G21AP10580 (C) Gholsc	013200	Delta Research and Extension Cent
321684	USDA ARS 58-6066-8-047	013200	Delta Research and Extension Cent
321729	Univ. of Mississippi 22-07-25	013200	Delta Research and Extension Cent
321771	USDA ARS 58-6001-7-001	013200	Delta Research and Extension Cent
322584	USDA NIFA 2018-38500-28888 (C) :	016200	Thad Cochran Warmwater Aquacultu
324045	Monsanto - Krutz (MAFES FP Ag Di	013200	Delta Research and Extension Cent
324064	Dow AgroSciences-Bond (MAFES F	013200	Delta Research and Extension Cent
324083	BASF Corp - Bond (MAFES FP Ag C	013200	Delta Research and Extension Cent
324185	Monsanto - Golden (MAFES FP Ag I	013200	Delta Research and Extension Cent
324301	Bayer Cropscience-Bond MAFES FF	013200	Delta Research and Extension Cent
324418	Syngenta - Bond (MAFES FP Ag Div	013200	Delta Research and Extension Cent
324425	BASF Corp - Gore (MAFES FP Ag C	013200	Delta Research and Extension Cent
324428	LSU Ag Center 963-57-6114	013200	Delta Research and Extension Cent
324429	Bayer CropScience-Cook MAFES FI	013200	Delta Research and Extension Cent
324540	Monsanto-Bararpour(MAFES FP Ag	013200	Delta Research and Extension Cent
324545	Syngenta - Gore (MAFES FP Ag Div	013200	Delta Research and Extension Cent
324546	Syngenta - Cook (MAFES FP Ag Div	013200	Delta Research and Extension Cent
324556	DowAgro-Bararpour (MAFES FP Ag	013200	Delta Research and Extension Cent
324652	Monsanto-Wilkerson (MAFES FP Ag	013200	Delta Research and Extension Cent
324716	AAPFCO CTD 1/16/19	013200	Delta Research and Extension Cent
324788	BASF - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Cent
324789	Pioneer Hi-Bred- Gore (MAFES FP /	013200	Delta Research and Extension Cent
324801	County Millage Money	010100	MAFES Administration
324801	County Millage Money	013200	Delta Research and Extension Cent
324915	SmithBucklin USB#2020-172-0149	013200	Delta Research and Extension Cent
324917	Private Profit SMOAs for Singh	013200	Delta Research and Extension Cent
324921	Cotton, Inc. 19-523	013200	Delta Research and Extension Cent
324953	MS Corn Promotion Board 18-2020	013200	Delta Research and Extension Cent
324965	MS Soybean Promotion Board 01-20	013200	Delta Research and Extension Cent
324994	MS Soybean Promotion Board 25-20	013200	Delta Research and Extension Cent
324996	MS Rice Promotion Board 14-2020	013200	Delta Research and Extension Cent
325072	MOA Delta Research Reserve	010100	MAFES Administration
325072	MOA Delta Research Reserve	011100	Plant and Soil Sciences
325072	MOA Delta Research Reserve	012300	Brown Loam Branch Experiment Sta
325072	MOA Delta Research Reserve	013001	White Sands Unit
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Cent
325072	MOA Delta Research Reserve	016200	Thad Cochran Warmwater Aquacultu
325072	MOA Delta Research Reserve	031900	Chemistry
325072	MOA Delta Research Reserve	060803	Ctr for Advanced Vehicular Systems
325072	MOA Delta Research Reserve	182025	CVM Aquatic Medicine Enhancemer
325072	MOA Delta Research Reserve	390500	General Offset Expenditures
325085	National Warmwater Aqua. Center M	016200	Thad Cochran Warmwater Aquacultu
325085	National Warmwater Aqua. Center M	080300	FWRC-Wildlife,Fisheries&Aquacultu
325273	Catfish Farmers of Amer DBES 94-7	013200	Delta Research and Extension Cent
326583	Pioneer Hi-Bred Int. 10121261	013200	Delta Research and Extension Cent

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

326649	Bayer CropSc Fixed Price Ag Div	013200	Delta Research and Extension Cent
326649	Bayer CropSc Fixed Price Ag Div	080500	FWRC-Sustainable Bioproducts
326893	Monsanto - Cook (MAFES FP Ag Di	013200	Delta Research and Extension Cent
326906	MS Corn Prom Bd. 2012-3	013200	Delta Research and Extension Cent
326910	Monsanto - Bond (MAFES FP Ag Di	013200	Delta Research and Extension Cent
326937	Monsanto - Gore (MAFES FP Ag Div	013200	Delta Research and Extension Cent
327016	USDA NIFA 2018-38500-28888 (C) :	016200	Thad Cochran Warmwater Aquacult
327017	USDA ARS 58-6001-8-003 (C)	013200	Delta Research and Extension Cent
327023	USDA ARS 58-6066-0-031	016200	Thad Cochran Warmwater Aquacult
327024	Texas A&M Univ M2001831	013200	Delta Research and Extension Cent
327030	USDA ARS 58-6066-0-045 (C)	013200	Delta Research and Extension Cent
327031	USDA NIFA 2020-67016-31810	016200	Thad Cochran Warmwater Aquacult
327034	USDA ARS 58-0206-0-191	013200	Delta Research and Extension Cent
327048	USDA NIFA 2018-38500-28888 (C) :	016200	Thad Cochran Warmwater Aquacult
327051	USDA-ARS 58-6060-0-002 (C)	013200	Delta Research and Extension Cent
327066	USDA NIFA 2018-38500-28888 (C) :	016200	Thad Cochran Warmwater Aquacult
327069	USDA NIFA 2018-38500-28888 (C)	016200	Thad Cochran Warmwater Aquacult
327082	VA Polytechnic Inst 423559-19222	013200	Delta Research and Extension Cent
327082	VA Polytechnic Inst 423559-19222	016200	Thad Cochran Warmwater Aquacult
327083	Univ of Arkansas GR013381-01	013200	Delta Research and Extension Cent
327085	MDAC MOU SIGNED 10/30/2020	013200	Delta Research and Extension Cent
327106	NRCS USDA NR213A750013G033	013200	Delta Research and Extension Cent
327108	USDA-NIFA 2021-70007-34784 - (C	016200	Thad Cochran Warmwater Aquacult
327117	USDA ARS 58-6066-1-024	013200	Delta Research and Extension Cent
327118	USDA ARS 58-6066-1-021	013200	Delta Research and Extension Cent
327123	USDA ARS 58-6066-1-031	013200	Delta Research and Extension Cent
327133	LSU Ag PO-0000170517	013200	Delta Research and Extension Cent
327134	USDA ARS 58-6066-1-030	016200	Thad Cochran Warmwater Aquacult
327136	USDA ARS 58-6066-1-045	013200	Delta Research and Extension Cent
327139	USDA ARS RSA 58-6066-1-042	013200	Delta Research and Extension Cent
327152	NRCS USDA NR214423XXXXC051	013200	Delta Research and Extension Cent
327166	USDA NIFA 2018-38500-28888 (C)	016200	Thad Cochran Warmwater Aquacult
327174	DREC Renovations	013200	Delta Research and Extension Cent
327175	USDA NIFA 2018-38500-28888 (C)	010300	Ag & Bio Engineering
327175	USDA NIFA 2018-38500-28888 (C)	016200	Thad Cochran Warmwater Aquacult
327182	USDA-ARS RSA 58-6066-2-002	013200	Delta Research and Extension Cent
327183	USDA-ARS RSA 58-6066-2-014	013200	Delta Research and Extension Cent
327192	USDA ARS RSA 58-6066-2-025	013200	Delta Research and Extension Cent
327195	USDA ARS RSA 58-6066-2-026	013200	Delta Research and Extension Cent
327196	USDA ARS 58-6066-2-023	013200	Delta Research and Extension Cent
327218	USDA ERS 58-3000-2-0082	016200	Thad Cochran Warmwater Aquacult
327219	LSU PO-0000208973	013200	Delta Research and Extension Cent
327350	MDAC SIGNED 10/04/22	013200	Delta Research and Extension Cent
327351	MDAC SIGNED 10/04/22	013200	Delta Research and Extension Cent
328000	MS Rice Promotion Board 08-2020	013200	Delta Research and Extension Cent
328008	FMC Corp - Cook (MAFES FP Ag Di	013200	Delta Research and Extension Cent
328009	Cotton Inc. 20-234FL	013200	Delta Research and Extension Cent
328012	Koch Agronomic - MAFES FP Ag Div	013200	Delta Research and Extension Cent
328014	Cotton, Inc CTD 07-14-2020	013200	Delta Research and Extension Cent
328028	US Borax CTD 9-22-2020	013200	Delta Research and Extension Cent
328031	Pioneer-Wilkerson (MAFES FP Ag C	013200	Delta Research and Extension Cent
328047	Cotton, Inc. 21-659MS	013200	Delta Research and Extension Cent
328056	MS Corn Promotion Board 06-2021	013200	Delta Research and Extension Cent
328058	MS Corn Promotion Board 08-2021	013200	Delta Research and Extension Cent
328060	MS Corn Promotion Board 11-2021	013200	Delta Research and Extension Cent
328061	MS Corn Promotion Board 12-2021	013200	Delta Research and Extension Cent
328062	MS Corn Promotion Board 13-2021	013200	Delta Research and Extension Cent
328063	MS Corn Promotion Board 16-2021	013200	Delta Research and Extension Cent
328064	MS Corn Promotion Board 18-2021	013200	Delta Research and Extension Cent
328065	MS Corn Promotion Board 19-2021	013200	Delta Research and Extension Cent

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

328066	MS Corn Promotion Board 20-2021	013200	Delta Research and Extension Cent
328067	MS Corn Promotion Board 21-2021	013200	Delta Research and Extension Cent
328069	MS Corn Promotion Board 28-2021	013200	Delta Research and Extension Cent
328082	Valent Service Orders - Gore	013200	Delta Research and Extension Cent
328086	William M. White - Aarattuthodi	016200	Thad Cochran Warmwater Aquacult
328087	MS Soybean Promotion Board 01-21	013200	Delta Research and Extension Cent
328092	MS Soybean Promotion Board 14-21	013200	Delta Research and Extension Cent
328093	MS Soybean Promotion Bd 14-2021	016200	Thad Cochran Warmwater Aquacult
328095	MS Soybean Promotion Bd 15-2021	013200	Delta Research and Extension Cent
328096	MS Soybean Promotion Board 16-21	013200	Delta Research and Extension Cent
328097	MS Soybean Promotion Board 19-21	013200	Delta Research and Extension Cent
328098	MS Soybean Promotion Board 20-21	013200	Delta Research and Extension Cent
328105	MS Soybean Promotion Bd 39-2021	013200	Delta Research and Extension Cent
328109	MS Soybean Promotion Board 49-21	013200	Delta Research and Extension Cent
328112	MS Soybean Promotion Board 56-21	013200	Delta Research and Extension Cent
328116	MS Peanut Promotion Board 04-202	013200	Delta Research and Extension Cent
328129	MS Rice Promotion Board 01-2021	013200	Delta Research and Extension Cent
328130	MS Rice Promotion Board 08-2021	013200	Delta Research and Extension Cent
328131	MS Rice Promotion Board 09-2021	013200	Delta Research and Extension Cent
328132	MS Rice Promotion Board 10-2021	013200	Delta Research and Extension Cent
328133	MS Rice Promotion Board 11-2021	013200	Delta Research and Extension Cent
328134	MS Rice Promotion Board 12-2021	013200	Delta Research and Extension Cent
328135	MS Rice Promotion Board 15-2021	013200	Delta Research and Extension Cent
328142	SmithBucklin Corp. 2220-172-0139	013200	Delta Research and Extension Cent
328145	University of Missouri C00075411-2	013200	Delta Research and Extension Cent
328152	Cotton, Inc. RENEWAL 1 21-669MS	013200	Delta Research and Extension Cent
328153	Cotton, Inc. RENEWAL 1 21-659MS	013200	Delta Research and Extension Cent
328155	Cotton Inc 22-554MS	013200	Delta Research and Extension Cent
328157	Univ. of Missouri C00074994-1	013200	Delta Research and Extension Cent
328166	Cotton, Inc Renewal 1; 21-863	013200	Delta Research and Extension Cent
328175	MS Corn Promotion Board 13-2022	013200	Delta Research and Extension Cent
328176	MS Corn Promotion Board 14-2022	013200	Delta Research and Extension Cent
328180	MS Corn Promotion Board 45-2022	013200	Delta Research and Extension Cent
328181	MS Corn Promotion Board 17-2022	013200	Delta Research and Extension Cent
328184	MS Corn Promotion Board 44-2022	013200	Delta Research and Extension Cent
328186	MS Corn Promotion Board 16-2022	013200	Delta Research and Extension Cent
328188	MS Corn Promotion Board 05-2022	013200	Delta Research and Extension Cent
328190	MS Peanut Promotion Board 01-202	013200	Delta Research and Extension Cent
328193	MS Soybean Promotion Board 01-21	013200	Delta Research and Extension Cent
328196	The NAPPC LTR DTD 03/09/22	013200	Delta Research and Extension Cent
328197	MS Soybean Promotion Board 02-21	013200	Delta Research and Extension Cent
328198	MS Soybean Promotion Board 14-21	013200	Delta Research and Extension Cent
328200	MS Soybean Promotion Board 16-21	013200	Delta Research and Extension Cent
328201	MS Soybean Promotion Board 19-21	013200	Delta Research and Extension Cent
328202	MS Soybean Promotion Board 20-21	013200	Delta Research and Extension Cent
328210	MS Soybean Promotion Bd 39-2022	013200	Delta Research and Extension Cent
328211	MS Soybean Promotion Board 42-21	013200	Delta Research and Extension Cent
328217	MS Soybean Promotion Bd 53-2022	013200	Delta Research and Extension Cent
328223	FMC Service Orders for Jason Bond	013200	Delta Research and Extension Cent
328227	Corteva NA22T9E008H - SOW #202	013200	Delta Research and Extension Cent
328228	MS Corn Promotion Board 07-2022	011900	Biochem,MolBio,Entmology&Plant P
328228	MS Corn Promotion Board 07-2022	013200	Delta Research and Extension Cent
328231	MS Soybean Promotion Board 28-21	013200	Delta Research and Extension Cent
328233	MS Rice Promotion Board 06-2022	013200	Delta Research and Extension Cent
328234	MS Rice Promotion Board 07-2022	013200	Delta Research and Extension Cent
328235	MS Rice Promotion Board 08-2022	013200	Delta Research and Extension Cent
328236	MS Rice Promotion Board 09-2022	013200	Delta Research and Extension Cent
328237	MS Rice Promotion Board 10-2022	013200	Delta Research and Extension Cent
328238	MS Rice Promotion Board 12-2022	013200	Delta Research and Extension Cent
328239	MS Rice Promotion Board 13-2022	013200	Delta Research and Extension Cent

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

328240	MS Rice Promotion Board 04-2022	013200	Delta Research and Extension Cent
328242	Bayer CropScience WorkOrders Alle	013200	Delta Research and Extension Cent
328243	Purdue University 40003667-123	013200	Delta Research and Extension Cent
328253	Cotton Inc. 23-707MS	013200	Delta Research and Extension Cent
328334	William M. White - Aarattuthodi	016200	Thad Cochran Warmwater Aquacult
328348	Soy Aquaculture Alliance 6/12/23	016200	Thad Cochran Warmwater Aquacult
340576	Synoptic Data Corp S2020-137	013200	Delta Research and Extension Cent
340943	USDA ARS 58-6001-7-001 (C)	013200	Delta Research and Extension Cent
340951	USDA ARS 58-6066-9-045 (C)	013200	Delta Research and Extension Cent
340960	USDA ARS 58-6001-8-003 (C)	013200	Delta Research and Extension Cent
340977	USDA-ARS 58-6060-0-006 (C)	013200	Delta Research and Extension Cent
340978	USDA ARS 58-6066-9-045 (C)	013200	Delta Research and Extension Cent
340982	NRCS USDA NR204423XXXXC116	013200	Delta Research and Extension Cent
340998	NRCS USDA NR213A750013G033	013200	Delta Research and Extension Cent
341078	University of GA SUB00002839 (C)	013200	Delta Research and Extension Cent
341781	US EPA MX-02D01021-0 (C)	013200	Delta Research and Extension Cent
342071	USDA-ARS 58-6066-1-046	013200	Delta Research and Extension Cent
342081	NRCS USDA NR214423XXXXC051	013200	Delta Research and Extension Cent
344842	Oklahoma State Univ 3-580990.MST	013200	Delta Research and Extension Cent
345040	Grant-In-Aid - Delta Area	012000	Food Sci Nutrition Hlth Promo
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Cent
345040	Grant-In-Aid - Delta Area	019200	Extension Delta Region
345040	Grant-In-Aid - Delta Area	019267	MSU Extension- Sunflower County
345040	Grant-In-Aid - Delta Area	019276	MSU Extension- Washington County
345846	Monsanto-Crow (MAFES FP Ag Div)	013200	Delta Research and Extension Cent
345901	MS Corn Promotion Board 01-2021	011100	Plant and Soil Sciences
345901	MS Corn Promotion Board 01-2021	011900	Biochem,MolBio,Entmology&Plant P
345901	MS Corn Promotion Board 01-2021	013200	Delta Research and Extension Cent
345903	MS Corn Promotion Board 03-2021	013200	Delta Research and Extension Cent
345904	MS Corn Promotion Board 04-2021	013200	Delta Research and Extension Cent
345906	MS Corn Promotion Board 06-2021	013200	Delta Research and Extension Cent
345907	MS Corn Promotion Board 10-2021	013200	Delta Research and Extension Cent
345909	MS Corn Promotion Board 26-2021	013200	Delta Research and Extension Cent
345910	MS Corn Promotion Board 28-2021	013200	Delta Research and Extension Cent
345921	MS Soybean Promo. Board 01-2021	013200	Delta Research and Extension Cent
345923	MS Soybean Promotion Board 09-20	013200	Delta Research and Extension Cent
345926	MS Soybean Promotion Board 13-20	013200	Delta Research and Extension Cent
345927	MS Soybean Promotion Board 29-20	013200	Delta Research and Extension Cent
345930	MS Soybean Promotion Bd 39-2021	013200	Delta Research and Extension Cent
345935	Monsanto - Gore/Crow (Ext FPAg Di	013200	Delta Research and Extension Cent
345939	MS Rice Promotion Board 07-2021	013200	Delta Research and Extension Cent
345940	MS Rice Promotion Board 13-2021	013200	Delta Research and Extension Cent
345943	SmithBucklin Corp 2220-172-0145-7	013200	Delta Research and Extension Cent
345951	Cotton Inc RENEWAL 8 14-289MS8	013200	Delta Research and Extension Cent
345952	Cotton Inc RENEWAL 5; 17-526MS	013200	Delta Research and Extension Cent
345958	MS Corn Promotion Board 03-2022	013200	Delta Research and Extension Cent
345960	MS Corn Promotion Board 04-2022	013200	Delta Research and Extension Cent
345961	MS Corn Promotion Board 15-2022	013200	Delta Research and Extension Cent
345968	MS Corn Promotion Board 01-2022	013200	Delta Research and Extension Cent
345974	Cotton Inc. 22-199	013200	Delta Research and Extension Cent
345975	MS Soybean Promotion Bd 01-2022	013200	Delta Research and Extension Cent
345978	MS Soybean Promotion Board 13-20	013200	Delta Research and Extension Cent
345979	MS Soybean Promotion Board 29-20	013200	Delta Research and Extension Cent
345990	MS Soybean Promotion Bd 28-2022	013200	Delta Research and Extension Cent
345991	MS Rice Promotion Board 11-2022	013200	Delta Research and Extension Cent
345994	Bayer CropScience WorkOrders Crc	013200	Delta Research and Extension Cent
345994	Bayer CropScience WorkOrders Crc	191000	Geosystems Research Institute
346009	Cotton Inc. RENEWAL 17-526MS	013200	Delta Research and Extension Cent
346010	Cotton Inc. RENEWAL 14-289MS	013200	Delta Research and Extension Cent
820565	Cost Share for 320565	016200	Thad Cochran Warmwater Aquacult

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

820660 Cost Share for 320660
821640 Cost Share for 321640
821684 Cost Share for 321684
821771 Cost Share for 321771
821771 Cost Share for 321771
827023 Cost Share for 327023
827023 Cost Share for 327023
827024 Cost Share for 327024
827034 Cost Share for 327034
827106 Cost Share for 327106
827117 Cost Share for 327117
827118 Cost Share for 327118
827123 Cost Share for 327123
827134 Cost Share for 327134
827136 Cost Share for 327136
827196 Cost Share for 327196
827218 Cost Share for 327218
840977 Cost Share for 340977
840998 Cost Share for 340998
842071 Cost Share for 342071
844842 Cost Share for 344842

013200 Delta Research and Extension Cent
013200 Delta Research and Extension Cent
013200 Delta Research and Extension Cent
010100 MAFES Administration
013200 Delta Research and Extension Cent
013200 Delta Research and Extension Cent
016200 Thad Cochran Warmwater Aquacult
013200 Delta Research and Extension Cent
013200 Delta Research and Extension Cent
013200 Delta Research and Extension Cent
013200 Delta Research and Extension Cent
013200 Delta Research and Extension Cent
013200 Delta Research and Extension Cent
016200 Thad Cochran Warmwater Aquacult
013200 Delta Research and Extension Cent
013200 Delta Research and Extension Cent
016200 Thad Cochran Warmwater Aquacult
013200 Delta Research and Extension Cent
013200 Delta Research and Extension Cent
013200 Delta Research and Extension Cent
013200 Delta Research and Extension Cent

Contact Person:

Grimmett, Coleman

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327354	USDA ARS RSA 58-6066-3-007	013200	Delta Research and Extension Cent
327357	USDA ARS RSA 58-6066-3-008	013200	Delta Research and Extension Cent
327358	USDA-NIFA 2020-38500-32562 (C)	016200	Thad Cochran Warmwater Aquacult
327370	USDA-NIFA 2020-38500-32562 (C)	016200	Thad Cochran Warmwater Aquacult
327376	USDA NIFA 2022-38500-38100 SRA	016200	Thad Cochran Warmwater Aquacult
327378	Texas A&M/USDA-NIFA M2300266	016200	Thad Cochran Warmwater Aquacult
327391	USDA-NIFA 2020-38500-32562 (C)	016200	Thad Cochran Warmwater Aquacult
327393	USDA ARS RSA 58-6066-3-024	013200	Delta Research and Extension Cent
327396	USDA NIFA 2022-38500-38100 SRA	016200	Thad Cochran Warmwater Aquacult
327401	USDA ARS 58-6066-2-022 (C)	016200	Thad Cochran Warmwater Aquacult
327404	USDA NIFA 2018-38500-28888 (C) I	016200	Thad Cochran Warmwater Aquacult
327407	Virginia Tech 423747-19222	016200	Thad Cochran Warmwater Aquacult
328254	Cotton Inc. RENEWAL 2; 21-659MS	013200	Delta Research and Extension Cent
328255	Cotton Inc. RENEWAL 1; 22-554MS	013200	Delta Research and Extension Cent
328256	Cotton Inc. 23-706MS	013200	Delta Research and Extension Cent
328257	Univ of Missouri C00076587-2	013200	Delta Research and Extension Cent
328259	SmithBucklin Corp. 2311-209-0201	013200	Delta Research and Extension Cent
328260	LSU Ag PO-0000215306	013200	Delta Research and Extension Cent
328261	LSU Ag PO0000215465	013200	Delta Research and Extension Cent
328263	Iowa State University 026592-00001	013200	Delta Research and Extension Cent
328268	Cotton Inc. RENEWAL #2 21-863	013200	Delta Research and Extension Cent
328272	Cotton Inc. 23-053	013200	Delta Research and Extension Cent
328279	MS Corn Promotion Board 07-2023	013200	Delta Research and Extension Cent
328281	MS Corn Promotion Board 13-2023	013200	Delta Research and Extension Cent
328282	MS Corn Promotion Board 17-2023	013200	Delta Research and Extension Cent
328283	MS Corn Promotion Board 21-2023	013200	Delta Research and Extension Cent
328286	MS Corn Promotion Board 36-2023	013200	Delta Research and Extension Cent
328290	MS Corn Promotion Board 08-2023	013200	Delta Research and Extension Cent
328290	MS Corn Promotion Board 08-2023	019272	MSU Extension- Tunica County
328291	MS Corn Promotion Board 14-2023	013200	Delta Research and Extension Cent
328292	MS Corn Promotion Board 15-2023	013200	Delta Research and Extension Cent
328297	MS Peanut Promotion Board 01-202	013200	Delta Research and Extension Cent
328299	MS Rice Promotion Board 05-2023	013200	Delta Research and Extension Cent
328300	MS Rice Promotion Board 06-2023	013200	Delta Research and Extension Cent
328301	MS Rice Promotion Board 09-2023	013200	Delta Research and Extension Cent
328302	MS Rice Promotion Board 10-2023	013200	Delta Research and Extension Cent
328303	MS Rice Promotion Board 12-2023	013200	Delta Research and Extension Cent
328304	MS Soybean Promotion Board 03-21	013200	Delta Research and Extension Cent
328305	MS Soybean Promotion Board 01-21	013200	Delta Research and Extension Cent
328308	MS Soybean Promotion Board 14-21	013200	Delta Research and Extension Cent
328310	MS Soybean Promotion Board 19-21	013200	Delta Research and Extension Cent
328311	MS Soybean Promotion Board 20-21	013200	Delta Research and Extension Cent
328317	MS Soybean Promotion Board 56-21	013200	Delta Research and Extension Cent
328320	MS Soybean Promotion Board 02-21	013200	Delta Research and Extension Cent
328320	MS Soybean Promotion Board 02-21	016200	Thad Cochran Warmwater Aquacult
328327	MS Soybean Promotion Bd 53-2023	013200	Delta Research and Extension Cent
328331	MS Soybean Promotion Board 28-21	013200	Delta Research and Extension Cent
328332	Pioneer SOW - Bond PFP	013200	Delta Research and Extension Cent
328335	MS Rice Promotion Board 07-2023	013200	Delta Research and Extension Cent
328336	MS Rice Promotion Board 08-2023	013200	Delta Research and Extension Cent
328347	Bayer CropScience WO#24 Towles	013200	Delta Research and Extension Cent
328349	MS Corn Promotion Board 05-2023	013200	Delta Research and Extension Cent
341082	USDA ARS 58-6066-2-023 (C)	013200	Delta Research and Extension Cent
341103	LSU Ag Center PO-0000224326 (C)	013200	Delta Research and Extension Cent

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

341410	UMMC SP14487-SB02 (C)	010500	Agricultural Economics
341410	UMMC SP14487-SB02 (C)	013200	Delta Research and Extension Cent
346024	MS Corn Promotion Board 03-2023	013200	Delta Research and Extension Cent
346029	MS Corn Promotion Board 04-2023	013200	Delta Research and Extension Cent
346032	MS Corn Promotion Board 01-2023	013200	Delta Research and Extension Cent
346033	MS Rice Promotion Board 11-2023	013200	Delta Research and Extension Cent
346035	MS Soybean Promotion Bd 01-2023	013200	Delta Research and Extension Cent
346037	MS Soybean Promotion Board 13-20	013200	Delta Research and Extension Cent
346038	MS Soybean Promotion Board 29-20	013200	Delta Research and Extension Cent

Contact Person: McNeil, Lisa

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321673	USDA NIFA 2018-38500-28888	016100	Aquaculture
327054	USDA-NIFA 2020-38500-32562	016100	Aquaculture
327054	USDA-NIFA 2020-38500-32562	016200	Thad Cochran Warmwater Aquacult
327204	USDA NIFA 2022-38500-38100 SRA	016100	Aquaculture

Contact Person: Thompson, Kristen

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9389

PO Box 1690
Verona, MS 38879

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324991	William M. White - McCoy	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
327162	MDAC CTD 10-27-2021	014001	NMREC - Horticultural Unit
328015	Pioneer- McCoy (MAFES FP Ag Div	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	012800	NE MS Branch Exp Station
328106	MS Soybean Promotion Board 40-21	012800	NE MS Branch Exp Station
328174	MS Corn Promotion Board 10-2022	012800	NE MS Branch Exp Station
328220	MS Soybean Promotion Board 40-21	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.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328246	Pioneer SOW - Burdine PFP Ag Div	012800	NE MS Branch Exp Station
328284	MS Corn Promotion Board 23-2023	012800	NE MS Branch Exp Station

Contact Person: Mitchell, Holli

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9400

8320 Hwy 15S
Pontotoc, MS 38863

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324971	MS Soybean Promotion Board 21-20	014600	Pontotoc Ridge-Flatwoods Branch E
327145	North Carolina State 2021-2582-04	014600	Pontotoc Ridge-Flatwoods Branch E
328099	MS Soybean Promotion Board 21-20	014600	Pontotoc Ridge-Flatwoods Branch E
328203	MS Soybean Promotion Board 21-20	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Elliott, Jeremiah

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9401

PO Box 60
Prairie, MS 39756

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328084	William M. White - Harvey	013900	Prairie Research Unit
328089	MS Soybean Prom Board 06-2021 (	013900	Prairie Research Unit
328150	SMOAs for Harvey 2022-09	013900	Prairie Research Unit
328195	MS Soybean Promotion Bd 06-2022	013900	Prairie Research Unit

Contact Person: Elliott, Jeremiah

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328307	MS Soybean Promotion Bd 06-2023	013900	Prairie Research Unit
Contact Person:		Mitchell, Holli	

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.

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010807	Extension Program Support
345038	MS Boll Weevil Management Progra	010401	Geographic Information Systems Un
345038	MS Boll Weevil Management Progra	010500	Agricultural Economics
345038	MS Boll Weevil Management Progra	010800	MSU - ES Administration
345038	MS Boll Weevil Management Progra	010807	Extension Program Support
345038	MS Boll Weevil Management Progra	010809	MSU Extension-County Operations
345038	MS Boll Weevil Management Progra	011900	Biochem,MolBio,Entmology&Plant P
345038	MS Boll Weevil Management Progra	018900	MSU-ES Organization Support
345038	MS Boll Weevil Management Progra	019000	Coastal Area
345038	MS Boll Weevil Management Progra	019100	Extension Southwest Region
345038	MS Boll Weevil Management Progra	019104	MSU Extension- Attala County
345038	MS Boll Weevil Management Progra	019200	Extension Delta Region
345038	MS Boll Weevil Management Progra	019214	MSU Extension- Coahoma County
345038	MS Boll Weevil Management Progra	019222	MSU Extension- Grenada County
345038	MS Boll Weevil Management Progra	019242	MSU Extension- Leflore County
345038	MS Boll Weevil Management Progra	019254	MSU Extension- Panola County
345038	MS Boll Weevil Management Progra	019263	MSU Extension- Sharkey County
345038	MS Boll Weevil Management Progra	019267	MSU Extension- Sunflower County
345038	MS Boll Weevil Management Progra	019276	MSU Extension- Washington County
345038	MS Boll Weevil Management Progra	019282	MSU Extension- Yazoo County
345038	MS Boll Weevil Management Progra	019300	Extension Northeast Region
345038	MS Boll Weevil Management Progra	019313	MSU Extension- Clay County
345038	MS Boll Weevil Management Progra	019370	MSU Extension- Tippah County
345038	MS Boll Weevil Management Progra	019371	MSU Extension- Tishomingo County
345038	MS Boll Weevil Management Progra	019400	Extension Coastal Region
345038	MS Boll Weevil Management Progra	019500	County Programs
345038	MS Boll Weevil Management Progra	019700	South Central Area Extension Office

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345038	MS Boll Weevil Management Progra	010401	Geographic Information Systems Un
345038	MS Boll Weevil Management Progra	010500	Agricultural Economics
345038	MS Boll Weevil Management Progra	010800	MSU - ES Administration
345038	MS Boll Weevil Management Progra	010807	Extension Program Support
345038	MS Boll Weevil Management Progra	010809	MSU Extension-County Operations
345038	MS Boll Weevil Management Progra	011900	Biochem,MolBio,Entmology&Plant P
345038	MS Boll Weevil Management Progra	018900	MSU-ES Organization Support
345038	MS Boll Weevil Management Progra	019000	Coastal Area
345038	MS Boll Weevil Management Progra	019100	Extension Southwest Region
345038	MS Boll Weevil Management Progra	019104	MSU Extension- Attala County
345038	MS Boll Weevil Management Progra	019200	Extension Delta Region
345038	MS Boll Weevil Management Progra	019214	MSU Extension- Coahoma County
345038	MS Boll Weevil Management Progra	019222	MSU Extension- Grenada County
345038	MS Boll Weevil Management Progra	019242	MSU Extension- Leflore County
345038	MS Boll Weevil Management Progra	019254	MSU Extension- Panola County
345038	MS Boll Weevil Management Progra	019263	MSU Extension- Sharkey County
345038	MS Boll Weevil Management Progra	019267	MSU Extension- Sunflower County
345038	MS Boll Weevil Management Progra	019276	MSU Extension- Washington County
345038	MS Boll Weevil Management Progra	019282	MSU Extension- Yazoo County
345038	MS Boll Weevil Management Progra	019300	Extension Northeast Region
345038	MS Boll Weevil Management Progra	019313	MSU Extension- Clay County
345038	MS Boll Weevil Management Progra	019370	MSU Extension- Tippah County
345038	MS Boll Weevil Management Progra	019371	MSU Extension- Tishomingo County
345038	MS Boll Weevil Management Progra	019400	Extension Coastal Region
345038	MS Boll Weevil Management Progra	019500	County Programs
345038	MS Boll Weevil Management Progra	019700	South Central Area Extension Office

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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	011400	Extension Center for Tech Outreach
280102	MSU-ES Admin Designated Fund	012100	School of Human Sciences
280102	MSU-ES Admin Designated Fund	013600	Ctr 4-H Youth Development
280102	MSU-ES Admin Designated Fund	016400	ES-ASRED
280102	MSU-ES Admin Designated Fund	018900	MSU-ES Organization Support
280102	MSU-ES Admin Designated Fund	440501	Crosby Arboretum
280201	MSU ES Travel	010800	MSU - ES Administration
280201	MSU ES Travel	010809	MSU Extension-County Operations
280239	Extension Program Support	010809	MSU Extension-County Operations
280239	Extension Program Support	019344	MSU Extension- Lowndes County
280239	Extension Program Support	019437	MSU Extension- Lamar County
280239	Extension Program Support	019451	MSU Extension- Newton County
280251	MSUES Incident Mgt	019359	MSU Extension- Prentiss County
280528	Prog Coord-Time Limited	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.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010809	MSU Extension-County Operations
Contact Person:		Miles, Sharron	

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010804	MSU-ES County Program Mentors
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: 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280233	MSU Ext Lease Purchase Program	012102	Human Sciences- Early Childhood
Contact Person:		Vaughn, Vicki	

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9660

Bost Room 306
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327000	Texas A&M AgriLife M1903793 (C)	014000	North MS Research and Extension C
327000	Texas A&M AgriLife M1903793 (C)	183905	CVM Pathobiology Dept Admin
341365	UAB 000524356-SP006-SC001 (C)	012000	Food Sci Nutrition Hlth Promo
341365	UAB 000524356-SP006-SC001 (C)	014000	North MS Research and Extension C
342089	MDAC CONTRACT DTD 10/21/21	014000	North MS Research and Extension C

Contact Person: Elliott, Jeremiah

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341413	UMMC SP14622-SB1	014000	North MS Research and Extension C
346021	UMMC SIGNED 1/24/2023	014000	North MS Research and Extension C
346036	MS Soybean Promotion Board 07-20	014000	North MS Research and Extension C

Contact Person: Mitchell, Holli

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 July 2023:

<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: 9584

P.O Box EF
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252925	Online Masters Distance Education	230100	School of Accountancy
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: 9542

McCain Eng. Bldg., Room 250
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McCall, Tonya

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250604	CAVS/EXT MEP Working Fund	068802	CAVS Extension
251964	CAVS-E Non-MEP Workshop	068802	CAVS Extension

Contact Person: Richardson, Mary

Department Head: McCall, Tonya

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9550

#1 ERC-Research Park
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McCall, Tonya

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251114	MEP Lean Workshop	068802	CAVS Extension
259024	CAVS - Extention Overhead	068802	CAVS Extension
364336	MSU-ARDC/NSF Contract DTD 5/19	068802	CAVS Extension
364336	MSU-ARDC/NSF Contract DTD 5/19	440900	Vice President for Research
364376	DOEn DE-EE0009731 (C) Wall	068802	CAVS Extension
364764	ABB Motors&Mechanical PO600069	068802	CAVS Extension
364765	ABB Motors&Mechanical PO600069	068802	CAVS Extension

Contact Person: Richardson, Mary

Department Head: McCall, Tonya

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9601

Bost, Room 404
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McCarty, Will

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345020	Cotton Monitoring Program	010800	MSU - ES Administration
345020	Cotton Monitoring Program	019125	MSU Extension- Hinds County
345020	Cotton Monitoring Program	019228	MSU Extension- Issaquena County
345020	Cotton Monitoring Program	019267	MSU Extension- Sunflower County
345020	Cotton Monitoring Program	019272	MSU Extension- Tunica County
345020	Cotton Monitoring Program	019302	MSU Extension- Alcorn County
345020	Cotton Monitoring Program	019352	MSU Extension- Noxubee County

Contact Person: Coleman, Denise

Department Head: McCarty, Will

Changes to this sheet should be submitted to Reporting, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251537	RRTC Special Activities	053700	NRTC-Nat'l Research Ctr Blindness
259537	Research Training Center Overhead	053700	NRTC-Nat'l Research Ctr Blindness
305086	Fndn-In-Service Training Agreement	053700	NRTC-Nat'l Research Ctr Blindness
361292	US DOEd H129P190005	053700	NRTC-Nat'l Research Ctr Blindness
361316	US DOEd H177Z200001	053700	NRTC-Nat'l Research Ctr Blindness
363341	AL Dept of Rehab Services C208700	053700	NRTC-Nat'l Research Ctr Blindness
363342	VA, Dept for Blind/Vision 2022-04	053700	NRTC-Nat'l Research Ctr Blindness
363343	NJ Commission for the Blind 2022-0	053700	NRTC-Nat'l Research Ctr Blindness
363344	GVRA 41200-610-0000010508	053700	NRTC-Nat'l Research Ctr Blindness
364056	AL Dept of Rehab Services C308700	053700	NRTC-Nat'l Research Ctr Blindness
364057	Commonwealth of VA, Dept for Blinc	053700	NRTC-Nat'l Research Ctr Blindness
364069	GA Vocational Rehabilitation Agency	053700	NRTC-Nat'l Research Ctr Blindness
364070	NJ Commission for the Blind 2023-0	053700	NRTC-Nat'l Research Ctr Blindness
365751	ACL DHHS 90RTEM0007-01-00	053700	NRTC-Nat'l Research Ctr Blindness
861292	Cost Share for 361292	053700	NRTC-Nat'l Research Ctr Blindness

Contact Person:

Brannon, Renee

Department Head: McDonnall, Michele

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9565

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440902	Office of Technology Management
361490	USM 8006898-02.01 MSU	061700	Mechanical Engineering
361490	USM 8006898-02.01 MSU	440902	Office of Technology Management

Contact Person: Collier, Donna

Department Head: McGee, Marc-Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9504

Lee Hall, Room 115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McKinley, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308362	Andrew B. Campagna Memorial Sch	410601	Financial Aid - General Scholarship
308362	Andrew B. Campagna Memorial Sch	441100	Vice President for Student Affairs
308363	George A. Mullendore Memorial Fun	410601	Financial Aid - General Scholarship
308363	George A. Mullendore Memorial Fun	441100	Vice President for Student Affairs
309796	Janet Branch Memorial Scholarship	410601	Financial Aid - General Scholarship
309796	Janet Branch Memorial Scholarship	441100	Vice President for Student Affairs

Contact Person: McKinley, Paul

Department Head: McKinley, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9680

School Forest Res., Room 100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McKinley, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309402	Scenic Homes Endowed Scholarshij	088800	FWRC - Director
Contact Person:		Hathcock, Crissy	

Department Head: McKinley, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9501

Magruder Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 July 2023:

<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
250334	NCAA Opportunity Fund	410600	Financial Aid
252992	MSU Summer Scholars Grant	410600	Financial Aid
256201	Student Fin Aid - Admin Allowance	410600	Financial Aid
300963	SSIG 97	410600	Financial Aid
300994	SEOG	410600	Financial Aid
300996	PELL	410200	Disability Resource Center
300996	PELL	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410603	Scholarship Funding Plan
303172	Ms Tuition Asst. Grant	410600	Financial Aid
303445	Critical Need Scholarship	410600	Financial Aid
303446	Higher Education Legislative Plan	410600	Financial Aid
303447	William Winter Scholarship	410600	Financial Aid
303449	Law Enforcement Dependent Schol	410600	Financial Aid
303450	Nissan Scholarship	410600	Financial Aid
303451	Vet Med State Scholarship	410600	Financial Aid
303452	Graduate Teacher Scholarship	410600	Financial Aid
303453	Counseling:School Admin Scholarsh	410600	Financial Aid
303483	IHL Summer Development Program	410600	Financial Aid
303579	Gear Up MS Scholarship	410600	Financial Aid
303680	Health Care Professions Loan/Schol	410600	Financial Aid
303746	Teacher Education Scholarship/Loar	410600	Financial Aid
306545	Fndn- Mississippi State Promise	410600	Financial Aid
306545	Fndn- Mississippi State Promise	410601	Financial Aid - General Scholarship
306545	Fndn- Mississippi State Promise	440606	Office of Academic Access & Suppor
307001	Alex McKeigney Memorial Sch.	068800	Dean of Engineering
307001	Alex McKeigney Memorial Sch.	410601	Financial Aid - General Scholarship
307003	Emily Jones Pointer Mem Scholarsh	410601	Financial Aid - General Scholarship
307003	Emily Jones Pointer Mem Scholarsh	700308	MoneyMate
307003	Emily Jones Pointer Mem Scholarsh	700309	ITS Auxiliary Data Services
307003	Emily Jones Pointer Mem Scholarsh	700310	ITS Auxiliary Overhead
307004	Martin Jasper Bailey	410600	Financial Aid
307005	Birmingham Alum Chapter Scholarsl	410601	Financial Aid - General Scholarship
307006	Joe/Bing Memorial	410601	Financial Aid - General Scholarship
307007	Neshoba County Alumni Scholarshij	410601	Financial Aid - General Scholarship
307008	Will R. Cooper Memorial Scholarshij	410601	Financial Aid - General Scholarship
307009	Cheerleader Scholarship	410601	Financial Aid - General Scholarship
307012	John H. Cox Textbook	410600	Financial Aid
307014	George Critz Memorial Scholarship	410601	Financial Aid - General Scholarship
307016	Jehu J. Dillard Scholarship	410601	Financial Aid - General Scholarship
307020	John H. Filgo	410601	Financial Aid - General Scholarship
307022	Southeast MS Alumni Chapter Scho	410601	Financial Aid - General Scholarship
307023	Gulf Power Foundation Scholarship	410601	Financial Aid - General Scholarship
307025	Peggy Howerton	410601	Financial Aid - General Scholarship
307027	Steven Jones Memorial	410601	Financial Aid - General Scholarship
307028	Ray W. Joe Scholarship	410601	Financial Aid - General Scholarship
307030	Mozelle Leach	410601	Financial Aid - General Scholarship
307032	E.B. McCool	410601	Financial Aid - General Scholarship
307033	James L. McCullough Scholarship	410601	Financial Aid - General Scholarship
307035	Powell-Gray 4-H Scholarship	410601	Financial Aid - General Scholarship
307036	Thomas M. Robinson Scholarship	410600	Financial Aid

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

307036	Thomas M. Robinson Scholarship	410601	Financial Aid - General Scholarship
307037	Ottillie Schilling Scholarship	410601	Financial Aid - General Scholarship
307038	South Central Bell Scholarship	410601	Financial Aid - General Scholarship
307039	T.A. Spain	410601	Financial Aid - General Scholarship
307040	Starkville Bus & Prof Women's Schp	410601	Financial Aid - General Scholarship
307041	Sumners Scholarship	410600	Financial Aid
307041	Sumners Scholarship	410601	Financial Aid - General Scholarship
307042	Starkville Rotary Mentor Scholarshp	410601	Financial Aid - General Scholarship
307043	Stewart Vance Scholarshp	410601	Financial Aid - General Scholarship
307044	William B. Turner	410601	Financial Aid - General Scholarship
307045	Tippah County Endowed Scholarshj	410601	Financial Aid - General Scholarship
307046	Duff Walker Sudduth	068800	Dean of Engineering
307046	Duff Walker Sudduth	410600	Financial Aid
307046	Duff Walker Sudduth	410601	Financial Aid - General Scholarship
307047	S.R. Evans Scholarship	410601	Financial Aid - General Scholarship
307048	Charles Tingle Scholarship	410601	Financial Aid - General Scholarship
307049	Black Weyerhaeuser Scholarship	068800	Dean of Engineering
307049	Black Weyerhaeuser Scholarship	410601	Financial Aid - General Scholarship
307050	Jesse L. & Lillian B. Tims Schp	410601	Financial Aid - General Scholarship
307051	Melissa Winfield Memorial Schp	410601	Financial Aid - General Scholarship
307052	Memphis Maroon Club Scholarship	410601	Financial Aid - General Scholarship
307054	Yazoo County Alumni Scholarship Fi	410601	Financial Aid - General Scholarship
307264	James R. Carpenter Endowment	410601	Financial Aid - General Scholarship
307265	Quay Webb Camp Scholarship	410601	Financial Aid - General Scholarship
307266	Bolivar County Alumni Scholarship	410601	Financial Aid - General Scholarship
307267	Starkville Optimist Club Scholarshp	410601	Financial Aid - General Scholarship
307268	John Grisham Scholarship	410601	Financial Aid - General Scholarship
307269	Charles Donald, Sr. Scholarship	410601	Financial Aid - General Scholarship
307270	Lincoln County Alumni Scholarship	410601	Financial Aid - General Scholarship
307271	Hancock County Alumni Scholarship	410601	Financial Aid - General Scholarship
307273	Miss MSU Scholarship	410601	Financial Aid - General Scholarship
307274	Phi Kappa Phi	410601	Financial Aid - General Scholarship
307275	Shelby S. Shows Scholarship	410600	Financial Aid
307275	Shelby S. Shows Scholarship	410601	Financial Aid - General Scholarship
307321	MSU Women's Club Scholarship	410601	Financial Aid - General Scholarship
307322	Deanes/Johnson Scholarship	410601	Financial Aid - General Scholarship
307337	Richard Holmes Scholarship	410600	Financial Aid
307361	George Lewis Scholarship	410601	Financial Aid - General Scholarship
307362	Jack & Mairs Cristil Scholarship	410601	Financial Aid - General Scholarship
307363	Charles D. Havens, Jr. Annual	410601	Financial Aid - General Scholarship
307364	Dairs & Ann Mortensen Scholarship	410601	Financial Aid - General Scholarship
307384	Dr. Thomas R. Shaw Memorial Schc	410601	Financial Aid - General Scholarship
307385	Mobile, Alabama Alumni Scholarshp	410601	Financial Aid - General Scholarship
307400	Student Association Scholarship	410601	Financial Aid - General Scholarship
307406	Lewis Love Memorial Scholarship	410601	Financial Aid - General Scholarship
307407	Jackson Cty Alumni Chapter Scholai	410601	Financial Aid - General Scholarship
307413	Alexander Sidorik Scholarship	410601	Financial Aid - General Scholarship
307414	Archibald S. Davis Scholarship	410601	Financial Aid - General Scholarship
307417	Ms Florist Association Scholarship	410601	Financial Aid - General Scholarship
307439	Frank Janous Campus Leadership	060300	Chemical Engineering
307439	Frank Janous Campus Leadership	410601	Financial Aid - General Scholarship
307456	Black Voices Scholarship Fund	410601	Financial Aid - General Scholarship
307462	Harrison County Alumni Scholarship	410601	Financial Aid - General Scholarship
307471	Dan & Hilda Frank Scholarship	410601	Financial Aid - General Scholarship
307487	Central MS Chapter Annual Sch	410601	Financial Aid - General Scholarship
307489	G.V. Sonny Montgomery Scholars F	410601	Financial Aid - General Scholarship
307489	G.V. Sonny Montgomery Scholars F	441300	MS State University Foundation
307516	Warren Cnty Alumni Chap End Sch	410601	Financial Aid - General Scholarship
307518	Gamma Beta Phi Scholarship	068800	Dean of Engineering
307518	Gamma Beta Phi Scholarship	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

307541	Community College Transfer Fund	410600	Financial Aid
307542	The Leadership Scholarship	410600	Financial Aid
307557	Dick Hall Scholarship Fund	410600	Financial Aid
307557	Dick Hall Scholarship Fund	410601	Financial Aid - General Scholarship
307584	Coahoma Cty Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
307589	J.D. & M.K. Moss Endow. Scholarsh	410601	Financial Aid - General Scholarship
307634	T.P. Goome Scholarship	410601	Financial Aid - General Scholarship
307635	Dr. D.W. Colvard Scholarship	410601	Financial Aid - General Scholarship
307636	Harry S. Fugate Memorial	410601	Financial Aid - General Scholarship
307659	Robert Whitehead End. for BSU	410601	Financial Aid - General Scholarship
307669	Dean & Turner Wingo Scholarship	410601	Financial Aid - General Scholarship
307683	Attala County Alumni Scholarship	410601	Financial Aid - General Scholarship
307696	William Lynn Harbison-General Sch.	410601	Financial Aid - General Scholarship
307713	Lambda Sigma Outstanding Freshm	410601	Financial Aid - General Scholarship
307726	Tombigbee Chapter of TROA Sch.	410601	Financial Aid - General Scholarship
307727	Second Chance Scholarship	410601	Financial Aid - General Scholarship
307734	MSU Millennium Scholarship	410601	Financial Aid - General Scholarship
307743	MS Homemaker Volunteer Scholars	410601	Financial Aid - General Scholarship
307747	Jesco, Inc. Endowed Scholarship	410601	Financial Aid - General Scholarship
307752	Daryl Arnold Memorial Endowed	410601	Financial Aid - General Scholarship
307758	Monroe County Alumni Chapter	410601	Financial Aid - General Scholarship
307761	Lambda Chi Alpha Annual Scholars	410601	Financial Aid - General Scholarship
307771	Lee Cty MSU Alumni Chapter Endov	410601	Financial Aid - General Scholarship
307774	Clay Cty Alumni Annual Scholarship	410601	Financial Aid - General Scholarship
307797	Murry & Laura Weaver Annual Scho	410601	Financial Aid - General Scholarship
307827	Lowndes Cty Alumni Scholarship	410601	Financial Aid - General Scholarship
307829	Atlanta GA Chapter Annual Sch.	410601	Financial Aid - General Scholarship
307843	Morgan Keegan & Company, Inc. Pr	410601	Financial Aid - General Scholarship
307843	Morgan Keegan & Company, Inc. Pr	441300	MS State University Foundation
307847	Baton Rouge, LA Annual Scholarshij	410601	Financial Aid - General Scholarship
307850	Vaughn & Neva Reed Green Schola	410601	Financial Aid - General Scholarship
307854	Reflector Outstanding Achievement	410601	Financial Aid - General Scholarship
307859	DeSoto County Alumni Endowed Sc	410601	Financial Aid - General Scholarship
307862	Howard W. McDuffie, Jr. Memorial	410601	Financial Aid - General Scholarship
307874	Farmers Grain Terminal Scholarship	410601	Financial Aid - General Scholarship
307877	Houston, Tx MSU Alumni Chapter S	410601	Financial Aid - General Scholarship
307878	Thyssen Krupp Elevator Annual Sch	410601	Financial Aid - General Scholarship
307885	Robert Barnett Foundation Scholars	410601	Financial Aid - General Scholarship
307903	Paul & Mary Frederic Memorial End	410601	Financial Aid - General Scholarship
307915	Smith County Alumni Chapter Annue	410601	Financial Aid - General Scholarship
307916	General Endowment	410601	Financial Aid - General Scholarship
307917	Pearl River Cty Alumni Chapter Sch	410601	Financial Aid - General Scholarship
307934	Clay Wagner Endowed Scholarship	410601	Financial Aid - General Scholarship
307938	John & Jutta Ferretti Annual Sch	011800	Col of Ag & Home Economics
307938	John & Jutta Ferretti Annual Sch	410601	Financial Aid - General Scholarship
307939	C.W. "Charley"& N.M. Jones Endow	410601	Financial Aid - General Scholarship
307942	John D. Davenport, Jr. Scholarship	410601	Financial Aid - General Scholarship
307943	James M. Thomas Memorial Annual	410601	Financial Aid - General Scholarship
307945	New Orleans Chapter Scholarship	410601	Financial Aid - General Scholarship
307950	Associated Retired Faculty Student	410601	Financial Aid - General Scholarship
307952	Red Ruffin Scholarship Fund	410601	Financial Aid - General Scholarship
307957	A.C. Pilgreen Memorial Scholarship	410601	Financial Aid - General Scholarship
307959	William F Bruce General Scholarshij	410601	Financial Aid - General Scholarship
307970	Asbury Foundation Endowed Schola	410601	Financial Aid - General Scholarship
307980	Agriculture-Patrons of Excellence	410601	Financial Aid - General Scholarship
307981	Architecture-Patrons of Excellence	028800	Dean of Architecture,Art, & Design
307981	Architecture-Patrons of Excellence	410601	Financial Aid - General Scholarship
307982	Arts&Science-Patrons of Excellence	410601	Financial Aid - General Scholarship
307983	Business&Ind-Patrons of Excellence	410601	Financial Aid - General Scholarship
307984	Education-Patrons of Excellence	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

307985	Engineering-Patrons of Excellence	410601	Financial Aid - General Scholarship
307986	Forestry-Patrons of Excellence	410601	Financial Aid - General Scholarship
307988	Vet Med-Patrons of Excellence	410601	Financial Aid - General Scholarship
307989	General Univ.-Patrons of Excellence	410601	Financial Aid - General Scholarship
307995	Dr. & Mrs. Robert B. Ray Memorial	410601	Financial Aid - General Scholarship
308004	Kemp Foundation Annual Scholarsh	410601	Financial Aid - General Scholarship
308020	Laura & Larry Homan Endowed Sch	410601	Financial Aid - General Scholarship
308022	Malcolm Gillis Endowed Scholarship	410601	Financial Aid - General Scholarship
308027	Janice Montgomery-Green Scholars	410601	Financial Aid - General Scholarship
308033	John Kenneth Holloway Fund	410601	Financial Aid - General Scholarship
308047	Grenada-Mongomery Co. Alumni Cc	410601	Financial Aid - General Scholarship
308051	John & Gloria Correro/Okt Cty Ch.	410601	Financial Aid - General Scholarship
308067	Prentiss Cty Alumni Chapter Annual	410601	Financial Aid - General Scholarship
308084	John R. Wooden Award Scholarship	410601	Financial Aid - General Scholarship
308092	Hoskins & Aycock Architects Annual	028800	Dean of Architecture,Art, & Design
308092	Hoskins & Aycock Architects Annual	410601	Financial Aid - General Scholarship
308097	George-Greene Alumni Chapter Ann	410601	Financial Aid - General Scholarship
308115	John T. & Doris S. Lacey Endowed	410601	Financial Aid - General Scholarship
308124	Priscock-Bailey Endowed Scholarsh	410601	Financial Aid - General Scholarship
308132	Amite Cty Farm Bureau Scholarship	410601	Financial Aid - General Scholarship
308233	Union County Alumni Chapter	410601	Financial Aid - General Scholarship
308241	Elmer & Egbert Phillips Memorial	410601	Financial Aid - General Scholarship
308243	John T. & Doris S. Lacey Memorial	410601	Financial Aid - General Scholarship
308261	Caterpillar Scholarship Fund	410601	Financial Aid - General Scholarship
308292	Joe C. Webb Annual Scholarship	410601	Financial Aid - General Scholarship
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	410601	Financial Aid - General Scholarship
308309	Ken Grave Memorial Phi Gam Delta	410601	Financial Aid - General Scholarship
308314	Swalm Brookhaven Scholarship	410601	Financial Aid - General Scholarship
308372	The 100 CLub-Okt. Co. Chap.-MSU	410601	Financial Aid - General Scholarship
308380	Robert & Fran Barker End for BSU	410601	Financial Aid - General Scholarship
308445	East Texas Chapter Annual Scholar.	410601	Financial Aid - General Scholarship
308448	Don Byrd Memorial Scholarship	410601	Financial Aid - General Scholarship
308449	Jim Henry Scholarship	410601	Financial Aid - General Scholarship
308496	Nashville, TN Alumni Chapter Annue	410601	Financial Aid - General Scholarship
308530	Sanders Family Endowed Fund	410601	Financial Aid - General Scholarship
308538	The David Chandler Scholarship	410601	Financial Aid - General Scholarship
308541	J. Paul Stockwell Scholarship	410601	Financial Aid - General Scholarship
308542	Robert & Idella Ross Scholarship	410601	Financial Aid - General Scholarship
308543	Levi Dunkin Scholarship	410601	Financial Aid - General Scholarship
308544	Russell and Jean Yarbrough	410601	Financial Aid - General Scholarship
308549	D. Hines and Linda Brannan	410601	Financial Aid - General Scholarship
308568	Lawrence/Jefferson Davis Cty Alumr	410601	Financial Aid - General Scholarship
308641	Robert M. Hearin Support Fnd Sch.	410601	Financial Aid - General Scholarship
308668	Laura & George Dunn MSU Roadru	410601	Financial Aid - General Scholarship
308669	Mary Martin Childs Legacy Sch.	410601	Financial Aid - General Scholarship
308671	Drs. Karen & William Hulett Legacy	410601	Financial Aid - General Scholarship
308674	John C. Langston Legacy Sch.	410601	Financial Aid - General Scholarship
308676	Roderick and Jane Moore Loyalty St	410601	Financial Aid - General Scholarship
308677	Mickey and Babs Holliman Loyalty	410601	Financial Aid - General Scholarship
308679	George H. East, Jr. Loyalty Scholar.	410601	Financial Aid - General Scholarship
308680	Sheila Salter Klimetz Mem Loyalty	410601	Financial Aid - General Scholarship
308681	College of Business Loyalty Scholar	410601	Financial Aid - General Scholarship
308682	Laurie R. Williams Loyalty Scholar	410601	Financial Aid - General Scholarship
308683	Matt Reeves Loyalty Scholarship	410601	Financial Aid - General Scholarship
308684	Erin Remerow Parsons Loyalty	410601	Financial Aid - General Scholarship
308685	Larry & Connie Galloway Loyalty Sc	410601	Financial Aid - General Scholarship
308686	Bill Fondren Loyalty Scholarship	410601	Financial Aid - General Scholarship
308687	Cyndi Tucker Loyalty Scholarship	410601	Financial Aid - General Scholarship
308688	Dr. Donald L. Hall Loyalty Sch.	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

308689	Morgan Clark Loyalty Scholarship	410601	Financial Aid - General Scholarship
308690	A.B. Smith Jr. Loyalty Scholarship	410601	Financial Aid - General Scholarship
308691	Walker L. Skelton Loyalty Scholar	410601	Financial Aid - General Scholarship
308692	Cooker and Marilyn Epperson Loyalt	410601	Financial Aid - General Scholarship
308693	Tucker Casey Skelton Loyalty Sch.	410601	Financial Aid - General Scholarship
308694	Jan Gwin Loyalty Scholarship	410601	Financial Aid - General Scholarship
308695	The Harris Family Loyalty Scholar	410601	Financial Aid - General Scholarship
308696	ZonaDale Taylor Loyalty Scholar	410601	Financial Aid - General Scholarship
308698	Terreson Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
308699	Mark Smith Memorial Loyalty Sch.	410601	Financial Aid - General Scholarship
308701	Mandi Alezander Loyalty Scholarshij	410601	Financial Aid - General Scholarship
308702	Michael & Gina McDonald Loyalty S	410601	Financial Aid - General Scholarship
308703	William A. Sims Loyalty Scholarship	410601	Financial Aid - General Scholarship
308704	Jordan Johnson Loyalty Scholarship	410601	Financial Aid - General Scholarship
308705	Dr. Bonnie Brugmann Loyalty Sch.	410601	Financial Aid - General Scholarship
308706	Donald and Phyllis Ford Loyalty Sch	410601	Financial Aid - General Scholarship
308707	Diane Roberts Loyalty	410601	Financial Aid - General Scholarship
308708	Walter & Jean Rotchild Loyalty Sch.	410601	Financial Aid - General Scholarship
308710	Malcolm & Olivia Portera Pres. End.	410601	Financial Aid - General Scholarship
308720	Theo & Nelle Johnson Legacy Schol	410601	Financial Aid - General Scholarship
308724	University Scholarship Fund	410601	Financial Aid - General Scholarship
308725	Nathan and Anna Boggan Legacy S	410601	Financial Aid - General Scholarship
308726	Johnny & Bessie Lynn Crane Loyalty	410601	Financial Aid - General Scholarship
308737	Alcorn Alumni Chapter Scholarship	410601	Financial Aid - General Scholarship
308739	Southwest MS Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308740	Richard R. Brann Loyalty Scholar.	410601	Financial Aid - General Scholarship
308741	John & Nelle Cohen Loyalty Sch.	410601	Financial Aid - General Scholarship
308742	Jones County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308753	Laura Beck Kitchens Annual Sch.	410601	Financial Aid - General Scholarship
308759	Adkerson International Student Sch	410601	Financial Aid - General Scholarship
308760	Washington County Chapter Annual	410601	Financial Aid - General Scholarship
308765	Tri-State Education Fdn Scholarship	410601	Financial Aid - General Scholarship
308767	Billy and Cindy Ball Legacy Scholar	410601	Financial Aid - General Scholarship
308768	Bill and Georgiana Carty Legacy Scl	410601	Financial Aid - General Scholarship
308769	J.R. and Paula Pryor Legacy Schola	410601	Financial Aid - General Scholarship
308770	Barry and Aimee Staples Legacy Sc	410601	Financial Aid - General Scholarship
308771	William and Sherry Berry Loyalty	410601	Financial Aid - General Scholarship
308772	Dr. Will D. Carpenter Loyalty Sch.	410601	Financial Aid - General Scholarship
308773	James Loyalty Scholarship	410601	Financial Aid - General Scholarship
308774	Madison Foundation Loyalty Sch.	410601	Financial Aid - General Scholarship
308775	Robert M. Massey, Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
308776	Charles W. "Tex"& C. Ritter Loyalty	410601	Financial Aid - General Scholarship
308777	James C. & E. P. Robertson Loyalty	410601	Financial Aid - General Scholarship
308778	Melio Sandroni Loyalty Scholarship	410601	Financial Aid - General Scholarship
308780	David & Peggy Tiffin Loyalty Sch.	410601	Financial Aid - General Scholarship
308781	Homer & Elva Wilson Loyalty Sch.	410601	Financial Aid - General Scholarship
308782	Columbus Brick Company Loyalty S	410601	Financial Aid - General Scholarship
308783	Mike and Julia Illanne Loyalty Sch.	410601	Financial Aid - General Scholarship
308784	Rotchild Family CVM Loyalty Sch.	410601	Financial Aid - General Scholarship
308785	Niles & Mary Mosely Medallion Sch.	410601	Financial Aid - General Scholarship
308788	Rachel & William McCarver Legacy	410601	Financial Aid - General Scholarship
308789	Jimmie Dick and Leta Carter Loyalty	410601	Financial Aid - General Scholarship
308790	Davis and Ann Mortensen Loyalty S	410601	Financial Aid - General Scholarship
308791	Craig and Anna Royston Loyalty Scl	410601	Financial Aid - General Scholarship
308792	Cindy W. Simpson Loyalty Sch.	410601	Financial Aid - General Scholarship
308793	Charles Vernon Smith Loyalty Sch.	410601	Financial Aid - General Scholarship
308794	Roy O. Rein Presidential End. Sch.	410601	Financial Aid - General Scholarship
308795	Central Ms MSU Alumni Chapter En	410601	Financial Aid - General Scholarship
308796	Dallas, Tx MSU Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308797	Northeast Florida Annual Sch.	410601	Financial Aid - General Scholarship

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308798	Scott County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308799	Simpson County Alumni Annual Sch	410601	Financial Aid - General Scholarship
308808	Washington DC Alumni Chapter Ann	410601	Financial Aid - General Scholarship
308810	Leo Seal Presidential Endowed Sch.	410601	Financial Aid - General Scholarship
308811	Lonnie & Monica Ashley Legacy Sch	410601	Financial Aid - General Scholarship
308812	Jack & Sylvia Bradley Legacy Sch.	410601	Financial Aid - General Scholarship
308813	Jerry & Carol Welch Legacy Sch.	410601	Financial Aid - General Scholarship
308814	W. G. T. Backstrom Memorial Loyalt	410601	Financial Aid - General Scholarship
308815	G.B. "Red" Beard Loyalty Scholar.	410601	Financial Aid - General Scholarship
308816	Macon T. Edwards Loyalty Sch.	410601	Financial Aid - General Scholarship
308817	Mid-South Grain Insp. Serv. Loyalty	410601	Financial Aid - General Scholarship
308821	Mr./Mrs. Loyd A Cummings Memoria	410601	Financial Aid - General Scholarship
308822	Johnny L. Crane Endowed Scholars	410601	Financial Aid - General Scholarship
308824	Ms Concrete Ind. Assoc. Loyalty Scl	410601	Financial Aid - General Scholarship
308825	Gary Permenter Loyalty Scholarship	410601	Financial Aid - General Scholarship
308826	Richard & Mary Puckett Loyalty Sch	410601	Financial Aid - General Scholarship
308828	Nick Bell Mentoring Found. Annual	410601	Financial Aid - General Scholarship
308833	Madison Foundation Medalion Scho	410601	Financial Aid - General Scholarship
308834	Adolph & Bernice Michael Family	410601	Financial Aid - General Scholarship
308838	Frank & Gayle Gallaher Legacy Sch	410601	Financial Aid - General Scholarship
308839	C. Tyler Bailey Loyalty Scholar.	410601	Financial Aid - General Scholarship
308840	Kerry Kittrell Loyalty Scholar.	410601	Financial Aid - General Scholarship
308841	Nick Bell Mentoring Memorial Loyalt	410601	Financial Aid - General Scholarship
308855	Bill Lampton Legacy Scholarship	410601	Financial Aid - General Scholarship
308856	Hearin/Promise Grant Scholarship	410601	Financial Aid - General Scholarship
308859	Zachery Thomas Luccasen Memoria	410601	Financial Aid - General Scholarship
308864	Chickasaw Cty Alumni Chapter Annu	410601	Financial Aid - General Scholarship
308864	Chickasaw Cty Alumni Chapter Annu	450201	Sponsored Program Accounting
308879	Congressional Grad Degree Scholar	410601	Financial Aid - General Scholarship
308892	Lewis Hurst PES Scholarship	410601	Financial Aid - General Scholarship
308893	James Gerald & Doris Cooper Schol	410601	Financial Aid - General Scholarship
308894	Malcolm Lightsey Endowed Scholar	410601	Financial Aid - General Scholarship
308895	Denny & Judy Terry Endowed Schol	410601	Financial Aid - General Scholarship
308896	First South Farm Credit Endowed Sc	410601	Financial Aid - General Scholarship
308897	Wheeler Laird Memorial Endowed S	410601	Financial Aid - General Scholarship
308898	Steve & Melody Golding Loyalty Sch	410601	Financial Aid - General Scholarship
308902	Charles Holder Endowed Scholarshi	410601	Financial Aid - General Scholarship
308904	Ethridge-Skelton Annual Scholarshi	410601	Financial Aid - General Scholarship
308918	Oktibbeha Cty Alumni Annual Sch.	410601	Financial Aid - General Scholarship
308924	Chattanooga, TN Alumni Chapter Sc	410601	Financial Aid - General Scholarship
308933	James O. Sephens Legacy Scholars	410601	Financial Aid - General Scholarship
308934	Joe G. Rice, Jr. Family Loyalty Sch	410601	Financial Aid - General Scholarship
308935	Kip & Sara Zacharias Loyalty Sch.	410601	Financial Aid - General Scholarship
308936	Robert H. Dunlap Loyalty Sch.	410601	Financial Aid - General Scholarship
308937	Shannon N. Campbell Legacy Sch.	410601	Financial Aid - General Scholarship
308938	Tad Honsinger Loyalty Scholarship	410601	Financial Aid - General Scholarship
308939	Campus Book Mart Loyalty Scholar.	410601	Financial Aid - General Scholarship
308940	Charles & Charlotte Faries Legacy	410601	Financial Aid - General Scholarship
308941	Cooke Douglas Farr Lemons Legacy	410601	Financial Aid - General Scholarship
308942	Danny Windham Legacy Sch.	410601	Financial Aid - General Scholarship
308943	Dr. Janice I. Nicholson Loyalty	410601	Financial Aid - General Scholarship
308944	Gloria & Doug Marchant Legacy Sch	410601	Financial Aid - General Scholarship
308945	James B. Randal III Family Loyalty	410601	Financial Aid - General Scholarship
308946	James M. Trimble Legacy Scholarsh	410601	Financial Aid - General Scholarship
308947	Tommy & Jennifer Thompson Loyalt	410601	Financial Aid - General Scholarship
308948	Virginia & Brent Eiland Legacy Sch.	410601	Financial Aid - General Scholarship
308949	Winfred & Joyce Wileman Legacy	410601	Financial Aid - General Scholarship
308968	Ruth Cook Scholarship	410601	Financial Aid - General Scholarship
308976	John & Hayley Lundy Loyalty Sch.	410601	Financial Aid - General Scholarship
308977	Philips Day-Brite Loyalty Scholar.	410601	Financial Aid - General Scholarship

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308978	Compass Scholarship Fund	410601	Financial Aid - General Scholarship
308979	Cynthia Stevens Loyalty Scholarship	410601	Financial Aid - General Scholarship
308980	Lonnie McMillian Scholarship	410601	Financial Aid - General Scholarship
308981	McCarty Company Loyalty Scholars	410601	Financial Aid - General Scholarship
308982	Annexstad Family Foundation Schol	410601	Financial Aid - General Scholarship
308985	Boral Bricks Loyalty Scholarship	410601	Financial Aid - General Scholarship
308997	National Alumni President's Endowe	410601	Financial Aid - General Scholarship
308998	Dr. Brad R. Moore Memorial Pres Sc	410601	Financial Aid - General Scholarship
308999	Dean and Turner Wingo Pres End S	410601	Financial Aid - General Scholarship
309101	President's Cabinet Scholarship	410601	Financial Aid - General Scholarship
309103	Charlie & Janie LeCornu Memorial	410601	Financial Aid - General Scholarship
309110	Walker Promise Scholarship	410601	Financial Aid - General Scholarship
309114	Atmos Energy Annual Scholarship	410601	Financial Aid - General Scholarship
309115	Tishomingo County Alumni Chapter	410601	Financial Aid - General Scholarship
309116	NW Florida Chapter Alumni Scholars	410601	Financial Aid - General Scholarship
309152	Ella Formby Memorial Annual Sch.	410601	Financial Aid - General Scholarship
309168	DeSoto Cty Alumni Chapter Annual	410601	Financial Aid - General Scholarship
309169	Toyota-Haley Barbour Scholarship	410601	Financial Aid - General Scholarship
309191	Central Ms StatePride Annual Sch.	410601	Financial Aid - General Scholarship
309194	Jenny Lynn & Steve Wilkerson Annu	410601	Financial Aid - General Scholarship
309195	Waters Family Annual Scholarship	410601	Financial Aid - General Scholarship
309197	Bernard & Katherine Jordan End. Sc	410601	Financial Aid - General Scholarship
309198	Chick-Fil-A-Bowl Scholarship	410601	Financial Aid - General Scholarship
309203	Maxwell V. Rush, Jr. Memorial Sch.	410601	Financial Aid - General Scholarship
309204	Jack Gordon Endowed Sch.	410601	Financial Aid - General Scholarship
309205	Eugene & Barbara Clark Endowed S	410601	Financial Aid - General Scholarship
309206	Hassell Franklin Presidential End	410601	Financial Aid - General Scholarship
309207	Ben Hammond Endowed Scholarshi	410601	Financial Aid - General Scholarship
309264	Comm. Fdn of Greater Jackson Ann	410601	Financial Aid - General Scholarship
309266	Cpt. Kermit O. Evans Sr. Scholar.	410601	Financial Aid - General Scholarship
309279	Carlie Nichols Annual Scholarship	410601	Financial Aid - General Scholarship
309288	Foundation Ambassadors Compass	410601	Financial Aid - General Scholarship
309297	Newton Knight Scholarship	410601	Financial Aid - General Scholarship
309300	Dr. Jimmy Carol Durr Mem. Loyalty	410601	Financial Aid - General Scholarship
309301	Galloway Schlater Endowed Scholai	030600	Stennis Inst of Govt and Comm Dev
309301	Galloway Schlater Endowed Scholai	410601	Financial Aid - General Scholarship
309302	Steve and Melody Golding PES Sch	410601	Financial Aid - General Scholarship
309303	Texas Car Tag Scholarshp Program	410601	Financial Aid - General Scholarship
309308	Montgomery, Alabama Alumni Chap	410601	Financial Aid - General Scholarship
309309	Matthew C. Hayden Annual Scholars	410601	Financial Aid - General Scholarship
309310	Marshall-Benton Alumni Chapter Anr	410601	Financial Aid - General Scholarship
309311	Ed Blakeslee Loyalty Sch in Eng	410601	Financial Aid - General Scholarship
309314	Carol Moss Read Loyalty Scholar.	410601	Financial Aid - General Scholarship
309316	Lauderdale County Chapter Scholar	410601	Financial Aid - General Scholarship
309318	William M. Fondren Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
309320	Zona Dale & Charles Taylor Loyalty	410601	Financial Aid - General Scholarship
309321	Marion S. Godbold Memorial Loyalty	410601	Financial Aid - General Scholarship
309324	Jack & Jimmy Faye McCarty Compe	410601	Financial Aid - General Scholarship
309325	Mike & Nan Sanders Compass Sch.	410601	Financial Aid - General Scholarship
309326	Thomas & Terri Nusz Compass Sch.	410601	Financial Aid - General Scholarship
309327	Mark & Mary Shapley Compass Sch	410601	Financial Aid - General Scholarship
309328	Walt & Abby Davis Compass Sch.	410601	Financial Aid - General Scholarship
309329	Drs. Allen & Michelle Johnston Com	410601	Financial Aid - General Scholarship
309330	Adams-Franklin -Wilkerson Alumni C	410601	Financial Aid - General Scholarship
309339	John C. McWhorter III Promise Sch.	410601	Financial Aid - General Scholarship
309340	Charles F. Reynolds Jr. End Sch.	410601	Financial Aid - General Scholarship
309362	West Tenn MSU Alumni Chapter Anr	410601	Financial Aid - General Scholarship
309367	Tri-State Loyalty Scholarship	410601	Financial Aid - General Scholarship
309408	MS Forage and Grassland Council S	410601	Financial Aid - General Scholarship
309409	Gary Permenter Compass Scholarst	410601	Financial Aid - General Scholarship

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309410	Stevens and Laura Holister Compas	410601	Financial Aid - General Scholarship
309414	Alan Nunnelee Presidential End. Sch	410601	Financial Aid - General Scholarship
309425	Ed Blakeslee Loyalty Sch in Vet Mec	410601	Financial Aid - General Scholarship
309426	Dave Cannada Memorial Scholarshi	410601	Financial Aid - General Scholarship
309441	Dr. Harvey & Dr. Di Ann Lewis Endo	410601	Financial Aid - General Scholarship
309445	Earnest W. & Mary Ann Deavenport	410601	Financial Aid - General Scholarship
309453	Joe Cole, Jr Mem/Jackson Cty Endc	410601	Financial Aid - General Scholarship
309460	Leake County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309463	Mary & Bard Bradway Endowed Sch	410601	Financial Aid - General Scholarship
309464	Mary & Bard Bradway Loyalty Sch.	410601	Financial Aid - General Scholarship
309472	Stuart Smith Memorial Scholarship	410601	Financial Aid - General Scholarship
309481	Chris & Gay Grice Loyalty Scholar.	410601	Financial Aid - General Scholarship
309482	Thomas & Michele Harris Loyalty Sc	410601	Financial Aid - General Scholarship
309502	Waters Family Endowed Scholarshi	410601	Financial Aid - General Scholarship
309512	Brasher-Kaiser Annual Scholarship	410601	Financial Aid - General Scholarship
309513	Gary Permenter Loyalty Sch (GU)	410601	Financial Aid - General Scholarship
309514	Billy & Cindy Ball Legacy Sch (GU)	410601	Financial Aid - General Scholarship
309520	Frank & Gayle Gallaher Legacy Sch	410601	Financial Aid - General Scholarship
309523	MS Gulf Coast Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309540	Danisha Todd Loyalty Scholarship	410601	Financial Aid - General Scholarship
309552	Dr. Peggy Slaughter Loyalty Sch.	410601	Financial Aid - General Scholarship
309553	Mary & Wendall Ladner Loyalty Sch.	410601	Financial Aid - General Scholarship
309556	Robert H. Tucker Memorial Scholar.	410601	Financial Aid - General Scholarship
309559	Bruce & Donna Franklin Annual Sch	410601	Financial Aid - General Scholarship
309566	Lee & Liz Seal Access Scholarship	410601	Financial Aid - General Scholarship
309567	Delta Opportunity Scholarship	410601	Financial Aid - General Scholarship
309568	Laura & Wesley Holland Scholarshi	410601	Financial Aid - General Scholarship
309569	Yeosock Endowed Scholarship	410601	Financial Aid - General Scholarship
309570	Herb & Cheryl Frierson Endowed Sc	410601	Financial Aid - General Scholarship
309571	Hushel Lamar & Bobbye Moss End.	410601	Financial Aid - General Scholarship
309572	Sigma Alpha Epsilon Endowed Sch.	410601	Financial Aid - General Scholarship
309574	Kellon & Rae Ann Lawrence Loyalty	410601	Financial Aid - General Scholarship
309575	Albert & Michele Williams Loyalty	410601	Financial Aid - General Scholarship
309576	Aldie & Candice Warnock Loyalty Sc	410601	Financial Aid - General Scholarship
309577	Bankfirst Financial Service Loyalty	410601	Financial Aid - General Scholarship
309578	Benefits Management Group Loyalty	410601	Financial Aid - General Scholarship
309579	Beyer Family Legacy Scholarship	410601	Financial Aid - General Scholarship
309580	Bill & Carolyn Cobb Loyalty	410601	Financial Aid - General Scholarship
309581	Bill & Debby Lampton Legacy Sch.	410601	Financial Aid - General Scholarship
309582	Bob & Margaret Montgomery Loyalty	410601	Financial Aid - General Scholarship
309585	Cary & Mary Childs Legacy Scholar.	410601	Financial Aid - General Scholarship
309587	Claude Brent Jr. Legacy Scholarshi	410601	Financial Aid - General Scholarship
309588	Dan & Janice Curran Loyalty Sch.	410601	Financial Aid - General Scholarship
309589	Dana Ladnier Loyalty Scholarship	410601	Financial Aid - General Scholarship
309590	Dean W. C. Flewellen Loyalty Sch.	410601	Financial Aid - General Scholarship
309591	Debby & Bill Lampton Legacy Sch.	410601	Financial Aid - General Scholarship
309596	Dr. Robert L. Hester Legacy Sch.	410601	Financial Aid - General Scholarship
309598	Dr. Samuel P. Gills Loyalty Sch.	410601	Financial Aid - General Scholarship
309599	Earnest E. Maxwell Annual Scholars	410601	Financial Aid - General Scholarship
309600	Frank & Carol Ann Wilkerson Loyalty	410601	Financial Aid - General Scholarship
309601	Harriet H. Karatassos Loyalty Sch.	410601	Financial Aid - General Scholarship
309603	Huey & Lulu Ngo Legacy Scholarshi	410601	Financial Aid - General Scholarship
309604	Jack 7 Aubre Wells Loyalty Sch.	410601	Financial Aid - General Scholarship
309605	James E. Simmons Loyalty Sch.	410601	Financial Aid - General Scholarship
309608	Jerry Donovan Loyalty Scholarship	410601	Financial Aid - General Scholarship
309609	Joe Breal Loyalty Scholarship	410601	Financial Aid - General Scholarship
309610	Joe Breal Loyalty Scholarship	410601	Financial Aid - General Scholarship
309611	John Nutie & Edie Dowdle Loyalty	410601	Financial Aid - General Scholarship
309612	Kahlmus Loyalty Scholarship	410601	Financial Aid - General Scholarship
309613	Kenneth & Windy Robinson Loyalty	410601	Financial Aid - General Scholarship

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309614	Larry & Kim East Loyalty Sch.	410601	Financial Aid - General Scholarship
309615	Larry & Louise White Loyalty Sch.	410601	Financial Aid - General Scholarship
309616	Lee Rayburn Legacy Scholarship	410601	Financial Aid - General Scholarship
309617	M. Scott Burge Loyalty Scholarship	410601	Financial Aid - General Scholarship
309618	Mark & Pamela Torres Loyalty Sch	410601	Financial Aid - General Scholarship
309619	Martha G. Hill Annual Scholarship	012600	Landscape Architecture
309619	Martha G. Hill Annual Scholarship	410601	Financial Aid - General Scholarship
309620	Matt & Anna Mooney Loyalty Sch.	410601	Financial Aid - General Scholarship
309623	Melissa Yarborough Loyalty Scholar	410601	Financial Aid - General Scholarship
309624	Michael & Nancy Freeman Legacy	410601	Financial Aid - General Scholarship
309625	Michael & Rebecca Merkel Loyalty	410601	Financial Aid - General Scholarship
309630	Phyllis D. Saxton Legacy Scholashi	410601	Financial Aid - General Scholarship
309631	Phyllis Saxton Legacy Scholaship	410601	Financial Aid - General Scholarship
309632	Prentice McKibben Loyalty Scholar.	410601	Financial Aid - General Scholarship
309633	Rick & Melinda Young Loyalty Sch.	410601	Financial Aid - General Scholarship
309634	Rob & Anita Crisler Legacy Scholar.	410601	Financial Aid - General Scholarship
309635	Royce C. Hicks Loyalty Scholarship	410601	Financial Aid - General Scholarship
309636	Rusty Burton Loyalty Scholarship	410601	Financial Aid - General Scholarship
309637	Ruth Cook Legacy Scholarship	410601	Financial Aid - General Scholarship
309638	Ruth Cook Loyalty Scholarship	410601	Financial Aid - General Scholarship
309639	Scott & Josie Guerry Legacy Sch.	410601	Financial Aid - General Scholarship
309640	Solomon Family Legacy Scholarship	410601	Financial Aid - General Scholarship
309641	Steve & Barbara Gelman Loyalty Sc	410601	Financial Aid - General Scholarship
309642	Steve Williamson Loyalty Scholar.	410601	Financial Aid - General Scholarship
309644	Todd & Anne Jarvis Loyalty Sch.	410601	Financial Aid - General Scholarship
309646	Winfred & Joyce Wileman Legacy	410601	Financial Aid - General Scholarship
309653	John & Patricia Green Loyalty Sch.	410601	Financial Aid - General Scholarship
309654	The Clay Firm Loyalty Scholarship	410601	Financial Aid - General Scholarship
309655	Alison Schmidt Legacy Scholarship	410601	Financial Aid - General Scholarship
309656	Bill & Terri Lupe Loyalty Scholarsh	410601	Financial Aid - General Scholarship
309657	Richard & Diann Williams Loyalty	410601	Financial Aid - General Scholarship
309658	Greg & Keisha Howell Loyalty Sch.	410601	Financial Aid - General Scholarship
309661	MSU Lauderdale Cty Alumni Endow	410601	Financial Aid - General Scholarship
309662	T.E. Bradshaw Memorial Endowed	410601	Financial Aid - General Scholarship
309663	The Brooking Family Endowed Sch.	410601	Financial Aid - General Scholarship
309678	MSU Alumni Delegates Endowed Sc	410601	Financial Aid - General Scholarship
309680	Durward & Catherine Dunn/Palmer f	410601	Financial Aid - General Scholarship
309681	Earnest E. Maxwell Endowed Schol	410601	Financial Aid - General Scholarship
309689	Lesley & John Davis Endowed Sch.	410601	Financial Aid - General Scholarship
309694	Reach for Excellence Endowed Sch.	410601	Financial Aid - General Scholarship
309697	Carolyn & A.H. Goldman Loyalty Sci	410601	Financial Aid - General Scholarship
309705	Clarence E. Manning Loyalty Sch	410601	Financial Aid - General Scholarship
309717	H. Martin 4-H Youth Leadersh Endow	410601	Financial Aid - General Scholarship
309726	Bill & Frances Aldrich Taylor Loyal	410601	Financial Aid - General Scholarship
309729	Bellin Family Annual Scholarship	410601	Financial Aid - General Scholarship
309730	Bellin Family Endowed Scholarship	410601	Financial Aid - General Scholarship
309732	Williams Family Promise Annual Sch	410601	Financial Aid - General Scholarship
309732	Williams Family Promise Annual Sch	440606	Office of Academic Access & Suppo
309735	Robert C. Hardin Loyalty Scholarshi	410601	Financial Aid - General Scholarship
309736	The Winesett Family Scholarship	410601	Financial Aid - General Scholarship
309739	Walter & Margaret Dowdle Legacy	410601	Financial Aid - General Scholarship
309740	Will & Elizabeth Abbay Loyalty	410601	Financial Aid - General Scholarship
309760	James & Elyette Robertson Loyalty	410601	Financial Aid - General Scholarship
309764	David & Gina Thompson Loyalty Sci	410601	Financial Aid - General Scholarship
309765	Hugh Devery Loyalty Scholarship	410601	Financial Aid - General Scholarship
309766	George U. Mayfield III Loyalty Sch	410601	Financial Aid - General Scholarship
309767	Matthew C. Hayden Endowed Sch.	410601	Financial Aid - General Scholarship
309770	Dr. Howard Chambers Endowed Sci	410601	Financial Aid - General Scholarship
309771	G. Thompson & P. Kinsey Compass	410601	Financial Aid - General Scholarship
309786	Yvonne R. Ferguson Memorial Sch.	410601	Financial Aid - General Scholarship

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309787	Black Alumni Advisory Council Annu	410601	Financial Aid - General Scholarship
309788	Black Alumni Advisory Council Endo	410601	Financial Aid - General Scholarship
309797	Blake & Susan Robinson Loyalty Sc	410601	Financial Aid - General Scholarship
309802	Clara Lee McCullum Annual Sch.	410601	Financial Aid - General Scholarship
309805	Kathleen Loviza Miles Loyalty Sch.	410601	Financial Aid - General Scholarship
309806	Southern Cleaning Services Loyalty	410601	Financial Aid - General Scholarship
309811	Haley & Allison Fisackerly Loyalty	410601	Financial Aid - General Scholarship
309815	Alpha Kappa Alpha Graduates Annu	410601	Financial Aid - General Scholarship
309816	Sanders Family Presidential Endowe	410601	Financial Aid - General Scholarship
309817	Woo & Chuang Compass Scholarsh	410601	Financial Aid - General Scholarship
309823	Cardin Loyalty Scholarship	410601	Financial Aid - General Scholarship
309825	Brad & Paula Harrison Loyalty Sch.	410601	Financial Aid - General Scholarship
309835	Breck and Joan Bacon Loyalty Sch.	410601	Financial Aid - General Scholarship
309836	William Davis & Walt Davis Legacy	410601	Financial Aid - General Scholarship
309841	Glenn L. McCullogh Sr. Mem Comp	410601	Financial Aid - General Scholarship
309846	Bill & Sara Foster Endowed Scholar	410601	Financial Aid - General Scholarship
309848	Thomas Crosby Endowed Scholarst	410601	Financial Aid - General Scholarship
309849	Leslie & Margaret Hester Endowed	410601	Financial Aid - General Scholarship
309850	Clayton & Davie Frick Loyalty	410601	Financial Aid - General Scholarship
309855	James & Frances Henley Legacy Sc	410601	Financial Aid - General Scholarship
309856	Melba & Everette Ramage Loyalty S	410601	Financial Aid - General Scholarship
309861	Robert Fuller Legacy Scholarship	410601	Financial Aid - General Scholarship
309870	Hank Moseley Memorial Scholarshp	410601	Financial Aid - General Scholarship
309872	Desi Crouther Endowed Scholarship	410601	Financial Aid - General Scholarship
309873	Desi Crouther Annual Scholarship	410601	Financial Aid - General Scholarship
309876	Rochelle & Mark Malone Annual Sch	410601	Financial Aid - General Scholarship
309877	Elton King Family Endowed Scholar	410601	Financial Aid - General Scholarship
309878	Elton King Family Annual Scholarsh	410601	Financial Aid - General Scholarship
309879	Jimmy Jon & Donna Josey Loyalty S	410601	Financial Aid - General Scholarship
309880	Walter & Melissa Stephens Loyalty	410601	Financial Aid - General Scholarship
309882	Washington DC Alumni Chapter End	410601	Financial Aid - General Scholarship
309883	Phi Theta Kappa Int'l Student Sch.	410601	Financial Aid - General Scholarship
309885	Thomas E. Clayton Loyalty Scholars	410601	Financial Aid - General Scholarship
309889	Saylors Memorial Endowed Scholar	410601	Financial Aid - General Scholarship
309899	Jacob Pongetti Family Endowed Sch	410601	Financial Aid - General Scholarship
309901	James E. Cofer Compass Scholarsh	410601	Financial Aid - General Scholarship
309902	Jordan K. Sanders Memorial Endow	410601	Financial Aid - General Scholarship
309903	Jordan K. Sanders Memorial Annual	410601	Financial Aid - General Scholarship
309905	Ritchie C. Miller III Memorial Endo	410601	Financial Aid - General Scholarship
309906	Ernest D. Moore Annual Scholarship	410601	Financial Aid - General Scholarship
309907	Missie Smith Loyalty Scholarship	410601	Financial Aid - General Scholarship
309915	Mark & Cindy Jordan Pres. Endow.	410601	Financial Aid - General Scholarship
309918	Barker Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
309925	Karen Cummins Endowed Scholarst	410601	Financial Aid - General Scholarship
309928	Katherine Crosby Memorial Annual	410601	Financial Aid - General Scholarship
309937	Dean & Luran Wingo Endowed Sch	410601	Financial Aid - General Scholarship
309944	Ms Gulf Coast Alumni MGCCC/MS	410601	Financial Aid - General Scholarship
309947	Truett & Anna Bufkin Endowed Schc	410601	Financial Aid - General Scholarship
309950	George Bishop Family Endowed Sch	410601	Financial Aid - General Scholarship
309953	Michael Bullwinkel Legacy Scholarsl	410601	Financial Aid - General Scholarship
309960	Stuart Smith Madison Cty Memorial	410601	Financial Aid - General Scholarship
309968	Rick & Melinda Young Compass Sch	410601	Financial Aid - General Scholarship
309969	Brenda Joyce Young Memorial Annu	410601	Financial Aid - General Scholarship
309989	Dan Batson Loyalty Scholarship	410601	Financial Aid - General Scholarship
360874	Federal Disaster LEAP	410600	Financial Aid
361018	TEACH Grant	410600	Financial Aid
361296	FY 2021 Federal College Work Stud	032700	Communication
361296	FY 2021 Federal College Work Stud	414001	College Work Study
361296	FY 2021 Federal College Work Stud	414007	C W S-Starkville Public Sch. Tutors
361296	FY 2021 Federal College Work Stud	414008	Oktibbeha County Boys & Girls Club

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

361296	FY 2021 Federal College Work Stud	414010	FWS Federal 100%
361341	FY 2022 Federal College Work Stud	414001	College Work Study
361341	FY 2022 Federal College Work Stud	414007	C W S-Starkville Public Sch. Tutors
361341	FY 2022 Federal College Work Stud	414008	Oktibbeha County Boys & Girls Club
363350	FY 2023 Federal College Work Stud	320100	General Library
363350	FY 2023 Federal College Work Stud	410104	Student Leadership/Comm Engager
363350	FY 2023 Federal College Work Stud	414001	College Work Study
363350	FY 2023 Federal College Work Stud	414007	C W S-Starkville Public Sch. Tutors
363350	FY 2023 Federal College Work Stud	414008	Oktibbeha County Boys & Girls Club
364297	FY 2024 Federal College Work Stud	414001	College Work Study
364963	Iraq-Afghanistan Service Grant	410600	Financial Aid
365865	Woodward Hines Ed. Found. I2020-I	410600	Financial Aid
367007	Donna Yeatman Nickels Endowed S	410601	Financial Aid - General Scholarship
367010	Bill & Betty Eason Memorial Endowe	410601	Financial Aid - General Scholarship
367020	Greater Fort Worth, Texas Alumni Cl	410601	Financial Aid - General Scholarship
367025	Mark & Cindy Jordan Endowed Sch.	410601	Financial Aid - General Scholarship
367030	Clyde V.&Marsha T.Williams End Gr	410601	Financial Aid - General Scholarship
367036	Hillel Student Endowed Scholarship	410601	Financial Aid - General Scholarship
367082	Linda Dawkins Brooks Annual Sch.	410601	Financial Aid - General Scholarship
367093	Community Foundation for MS Annu	410601	Financial Aid - General Scholarship
367101	Charles E. Keenum Memorial End S	410601	Financial Aid - General Scholarship
367103	Eunice A. Turner Foundation Sch.	410601	Financial Aid - General Scholarship
367104	Frank Dowsing Memorial Endowed S	410601	Financial Aid - General Scholarship
367113	Mike & Nan Sanders M-Club End Sc	410601	Financial Aid - General Scholarship
367126	Shelby Balius Loyalty Scholarship	410601	Financial Aid - General Scholarship
367135	Vickie Wittlief Brown Endowed Sch.	410601	Financial Aid - General Scholarship
367143	Jenny Lynn & Steve Wilkerson End S	410601	Financial Aid - General Scholarship
367144	Alex & Bobbi Ann Waterson Loyal S	410601	Financial Aid - General Scholarship
367145	David D. Easley Endowed Sch.	410601	Financial Aid - General Scholarship
367163	James & Mary Sisson Mem End Scf	410601	Financial Aid - General Scholarship
367164	Hillary & Derrick Cherry Loyal. Sch	410601	Financial Aid - General Scholarship
367165	Michael Woo & Yi-Ling Chuang Sch	410601	Financial Aid - General Scholarship
367177	Birmingham Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
367181	Ramsay Enrichment Sch Prog Jama	410601	Financial Aid - General Scholarship
367182	Johnnie & Cathy Butler Loyalty Sch	410601	Financial Aid - General Scholarship
367184	Omega Psi Phi-Theta Delta Delta Ar	410601	Financial Aid - General Scholarship
367185	Omega Psi Phi-Theta Delta Delta Er	410601	Financial Aid - General Scholarship
367186	Bruce J. & Margaret Brumfield Endo	410601	Financial Aid - General Scholarship
367187	Joe & Totsy Fuller Mem. Endow. Scf	410601	Financial Aid - General Scholarship
367188	Eileen Carr-Tabb Loyalty Sch.	410601	Financial Aid - General Scholarship
367200	Achieve Atlanta Scholarship	410601	Financial Aid - General Scholarship
367202	Molpus Woodlands Group Annual S	410601	Financial Aid - General Scholarship
367214	Ella Formby Memorial Endow.	410601	Financial Aid - General Scholarship
367217	Col R & Brig Gen M Barnes Loyal S	410601	Financial Aid - General Scholarship
367230	Patrick Davis Memorial Scholarship	410601	Financial Aid - General Scholarship
367231	Maroon and White Scholarship Func	410601	Financial Aid - General Scholarship
367241	William Sneed Memorial Endowed S	410601	Financial Aid - General Scholarship
367249	Nita Dyer Memorial Scholarship	410601	Financial Aid - General Scholarship
367251	Darlene Abel Annual Scholarship	410601	Financial Aid - General Scholarship
367261	Danny Hossley Memorial Annual Scf	410601	Financial Aid - General Scholarship
367272	Johnny Hays Loyalty Scholarship	410601	Financial Aid - General Scholarship
367289	William M. Smith End. Veterans Sch	410601	Financial Aid - General Scholarship
367325	Tim Lawrence Scholarship	410601	Financial Aid - General Scholarship
367335	The Monsour Five End Scholarship	410601	Financial Aid - General Scholarship
367341	Luther Family Endowed Scholarship	410601	Financial Aid - General Scholarship
367346	Thompson Family Loyalty Scholarsh	410601	Financial Aid - General Scholarship
367349	Stan and Exie Pratt Scholarship	410601	Financial Aid - General Scholarship
367352	Tomorrow Needs You Scholarship	410601	Financial Aid - General Scholarship
367354	Philippe and Lynee Gaillet Loyalty	410601	Financial Aid - General Scholarship
367373	Warren Hatcher Legacy Scholarship	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

367379	Brett Tyler Crabtree Memorial Fund	410601	Financial Aid - General Scholarship
367388	Randy & Nina Cleveland Loyalty Sct	410601	Financial Aid - General Scholarship
367401	Alan K. Sudduth Loyalty Scholarship	410601	Financial Aid - General Scholarship
367414	Mosley Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
367424	The Monsour Five Annual Scholarsh	410601	Financial Aid - General Scholarship
367474	Robert M. Hearin Support Fdn Annu	410601	Financial Aid - General Scholarship
367479	The Garden Club of MS, Inc. Freda	410601	Financial Aid - General Scholarship
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: 9544

McCain Eng. Bldg., Room 250
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307518	Gamma Beta Phi Scholarship	068800	Dean of Engineering
307518	Gamma Beta Phi Scholarship	410601	Financial Aid - General Scholarship

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	014200	Ext Ctr for Government & Comm De
Contact Person:		McLaurin, P.C.	

Department Head: McLaurin, P C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9695

Allen Hall, Room 117
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McMurray, Teresa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460200	User Services
121000	Meridian Campus	460200	User Services

Contact Person: Wright, Erin

Department Head: McMurray, Teresa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9690

Thompson Hall, Room 109
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Medeiros, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255283	WF & Aqa Distance Education	080301	Colg of Forest Res-Wlf & Fisheries
Contact Person:		Hill, Annice	

Department Head: Medeiros, 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038813	A&S - African American Studies
Contact Person:		Harber, Nancy	

Department Head: Middleton, Dr. Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Millea, Meghan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303897	MDE MT195321	313204	Meridian Division of Education
307431	AmSouth Bank Carter Scholarship	313200	Meridian Campus
307433	La-Z-Boy Industrial Scholarship	313200	Meridian Campus
307470	M. F. Kahlmus Sr. Annual Sch	313200	Meridian Campus
308487	Dean's Advisory Fund	313200	Meridian Campus
308488	Meridian Commitment Scholarship	313200	Meridian Campus
308488	Meridian Commitment Scholarship	410601	Financial Aid - General Scholarship
361319	State of MS - Office of Gov GEER 1:	313204	Meridian Division of Education
363349	MDE ESSER II/ARP ESSER CTD 1,	313204	Meridian Division of Education
364088	HRSA DHHS CE1HS46612-01-00	313200	Meridian Campus
365050	Phil Hardin Foundation - Libary	313200	Meridian Campus
365972	Riley Fdn - MSN Program	313200	Meridian Campus
365972	Riley Fdn - MSN Program	313218	Meridian - School of Nursing

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020400	Interior Design
250965	Interior Design Lab Fees	020400	Interior Design
250985	ID Printing Charges	020400	Interior Design
255223	Interior De Distance Education	020400	Interior Design
259023	Design Overhead	020400	Interior Design
306783	Fndn-Gifts/Grants - Interior Design	020400	Interior Design
365382	MSU Fndn-Nuckolls Fund for Lightin	020400	Interior Design

Contact Person: Robertson, Nina

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: 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307992	John Richard Collection Annal Sch.	012100	School of Human Sciences
307992	John Richard Collection Annal Sch.	020400	Interior Design
308428	Day-Brite/Capri/Omega Student Cor	020400	Interior Design
308885	Interior Elements Annual Scholar.	020100	School of Architecture
308885	Interior Elements Annual Scholar.	020400	Interior Design
309145	Barefield Design Studio Fund	020400	Interior Design
309448	Interior Elements Annual Sch in ID	020400	Interior Design

Contact Person: Donahou, Andy

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251969	iDesign Summer Camp	020400	Interior Design
252985	Interior Design Hearin	020400	Interior Design
309669	Cindy W. Simpson Endowed Schola	020400	Interior Design
309895	Cristi Moore Annual Scholarship	020400	Interior Design

Contact Person: Robertson, Nina

Department Head: Miller, Beth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9817

MSU Agri- Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Miller, Bricklee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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: 9641

Bost, Room 204
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mitchell, Linda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
285020	Farm Bureau-R Nevins	013600	Ctr 4-H Youth Development
Contact Person:		Vaughn, Vicki	

Department Head: Mitchell, 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: 9601

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
349001	MS Cookbook Royalties	010802	Support Services Building B
349001	MS Cookbook Royalties	010803	TCALP
349001	MS Cookbook Royalties	010804	MSU-ES County Program Mentors
349001	MS Cookbook Royalties	010805	MSU-ES Stipends
349001	MS Cookbook Royalties	012100	School of Human Sciences
349001	MS Cookbook Royalties	019456	MSU Extension- Perry County
349001	MS Cookbook Royalties	999999	Control Org Code

Contact Person: Hopkins, Margaret

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
349001	MS Cookbook Royalties	010802	Support Services Building B
349001	MS Cookbook Royalties	010803	TCALP
349001	MS Cookbook Royalties	010804	MSU-ES County Program Mentors
349001	MS Cookbook Royalties	010805	MSU-ES Stipends
349001	MS Cookbook Royalties	012100	School of Human Sciences
349001	MS Cookbook Royalties	019456	MSU Extension- Perry County
349001	MS Cookbook Royalties	999999	Control Org Code

Contact Person:

Peoples, Leandria

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9611

Herzer Bldg, Room 261 B
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	012002	Nutrition Education
Contact Person:		Osby, Cynthia	

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9641

Bost, Room 204
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mitchell, Linda Interim

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The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	013600	Ctr 4-H Youth Development
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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345099	GMOA-Extension 4-H	013200	Delta Research and Extension Cent
345099	GMOA-Extension 4-H	013600	Ctr 4-H Youth Development
345099	GMOA-Extension 4-H	019300	Extension Northeast Region
345776	MSU Fndn- 4-H Foundation Fund	013600	Ctr 4-H Youth Development
345962	4-H Ex. Youth Dev Pro LT dtd 3/1/22	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
288001	4-H General	013600	Ctr 4-H Youth Development
288004	4-H Shooting Sports	013600	Ctr 4-H Youth Development
288005	4-H Club Congress	013600	Ctr 4-H Youth Development
288012	4-H ATV	013600	Ctr 4-H Youth Development
288018	4-H STEM	013600	Ctr 4-H Youth Development
288019	4-H CAMPS	013600	Ctr 4-H Youth Development
288020	4-H Rabbits	013600	Ctr 4-H Youth Development
289136	4-H Overhead	013600	Ctr 4-H Youth Development
342065	USDA-NIFA 2021-70411-35207	013600	Ctr 4-H Youth Development
342920	Nat'l 4-H Council Grant DTD 6/23/22	013600	Ctr 4-H Youth Development
345611	National 4-H Council dtd 12/21/15	013600	Ctr 4-H Youth Development
345711	National 4-H Council CTD 11/11/16	013600	Ctr 4-H Youth Development
345723	National 4-H Council CTD 11-06-201	013600	Ctr 4-H Youth Development
345941	Bayer Fund PNP CTD 07-13-2021	013600	Ctr 4-H Youth Development
346002	Bayer Fund PNP CTD 9/7/2022	013600	Ctr 4-H Youth Development
346003	Bayer Fund PNP CTD 9/7/22	013600	Ctr 4-H Youth Development
346056	Scratch Foundation LTR DTD 6/28/2	013600	Ctr 4-H Youth Development
842065	Cost Share for 342065	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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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341076	MDHS 6026155/6026156	012002	Nutrition Education
Contact Person:		Brown, Pam	

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	012002	Nutrition Education
342075	MDHS 6023620 / 6023621	012002	Nutrition Education
342075	MDHS 6023620 / 6023621	019282	MSU Extension- Yazoo County

Contact Person: Osby, Cynthia

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9800

Bost Center, Room 210
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mixon, Melissa J

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
641062	SBC 113-136A Sustain Bio Prod	450200	Office of the Controller/Treasurer
Contact Person:		Ballard, Maggie	

Department Head: Mixon, Melissa J

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9582

McCool Hall, Room 324
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moore, Melissa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041500	Marketing/Quant Analysis/Bus Law
250251	MQABL Designated Fund	041500	Marketing/Quant Analysis/Bus Law
255245	MQABL Distance Education	041500	Marketing/Quant Analysis/Bus Law

Contact Person: Gandy, Rhonda

Department Head: Moore, Melissa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305028	Gifts/Grants-Misc Marketing	041500	Marketing/Quant Analysis/Bus Law
307168	Klumb Lumber Company	041500	Marketing/Quant Analysis/Bus Law
307169	Marketing Scholarship	041500	Marketing/Quant Analysis/Bus Law
307851	Guy T. Peden, Jr. Memorial Endowe	041500	Marketing/Quant Analysis/Bus Law
308127	Cellular South -Marketing & Mgt	041500	Marketing/Quant Analysis/Bus Law
309537	George & Marcia Bryan Endowed St	041500	Marketing/Quant Analysis/Bus Law
365987	Schillig FY 2023 - He	041500	Marketing/Quant Analysis/Bus Law

Contact Person: Rowell, Laura

Department Head: Moore, Melissa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9653

Bost, Room 210
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
325762	Reseach Support - Exper. Stats. MC	010206	Research Support-Experimental Sta
Contact Person:		Carver, Barbara	

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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160900	MAFES Contingency	999999	Control Org Code
324560	Private Profit - SMOAs for Wise	010300	Ag & Bio Engineering
324560	Private Profit - SMOAs for Wise	013700	MAFES Special Projects
325107	Soybean Promotion & Research Ck-	010100	MAFES Administration
325107	Soybean Promotion & Research Ck-	011000	Agricultural Communications
325107	Soybean Promotion & Research Ck-	011100	Plant and Soil Sciences
325250	MS Rice Promotion Board Reserve	010100	MAFES Administration
325250	MS Rice Promotion Board Reserve	010204	Research Support-Foundation Seed
325250	MS Rice Promotion Board Reserve	013200	Delta Research and Extension Cent
325250	MS Rice Promotion Board Reserve	013700	MAFES Special Projects
325551	Dev Fnd - MAFES Empl Award	010100	MAFES Administration
325551	Dev Fnd - MAFES Empl Award	013200	Delta Research and Extension Cent
325551	Dev Fnd - MAFES Empl Award	013700	MAFES Special Projects
326229	MS Corn Prom Bd. Parent Fund	010100	MAFES Administration
327389	USDA ARS 58-6064-3-009	010100	MAFES Administration
827389	Cost Share for 327389	010100	MAFES Administration

Contact Person:

Cook, Anne

Department Head: Moore, Reuben

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9811

Pace, Room 126
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324973	MS Soybean Promotion Board 23-20	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 3-2	010205	Research Support-Variety Testing
328101	MS Soybean Promotion Board 23-20	010205	Research Support-Variety Testing
328173	MS Corn Promotion Board 06-2022	010205	Research Support-Variety Testing
328204	MS Soybean Promotion Board 23-20	010205	Research Support-Variety Testing
328224	MS Peanut Growers Association 188	010205	Research Support-Variety Testing
328278	MS Corn Promotion Board 06-2023	010205	Research Support-Variety Testing
328296	MS Peanut Growers Assoc CTD 3-1	010205	Research Support-Variety Testing
328312	MS Soybean Promotion Board 23-20	010205	Research Support-Variety Testing

Contact Person:

Albright, Dixie

Department Head: Moore, Reuben

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#2 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280403	Remote Sensing Workshops	191000	Geosystems Research Institute
289191	Geosystems Research Institute OH	191000	Geosystems Research Institute

Contact Person: Akers, Brandy

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	191000	Geosystems Research Institute
240020	GRI UAS Service Center	191000	Geosystems Research Institute
252911	GIS Mapping Services-GRI/DFA	191000	Geosystems Research Institute
259034	NGI Overhead	034900	Geosciences
259034	NGI Overhead	191001	Northern Gulf Institute
259191	Geosystems Research Institute OH	191000	Geosystems Research Institute
303998	Nat'l Acad. of Sciences 2000012639	191001	Northern Gulf Institute
340561	NOAA (DOC) NA16OAR4320199-(C	191000	Geosystems Research Institute
340561	NOAA (DOC) NA16OAR4320199-(C	191001	Northern Gulf Institute
340572	NOAA DOC NA19NOS4730207	191000	Geosystems Research Institute
340572	NOAA DOC NA19NOS4730207	191001	Northern Gulf Institute
361452	Univ of So Alabama A19-0206-S003	191001	Northern Gulf Institute
361453	USM 8006415-01.01 MSU-R-RCE-1	191001	Northern Gulf Institute
361454	USM 8006394-01.01 MSU-R-RCE-1	191001	Northern Gulf Institute
361457	NOAA (DOC) NA16OAR4320199- (C	191001	Northern Gulf Institute
361458	NOAA (DOC) NA16OAR4320199-(C	068802	CAVS Extension
361458	NOAA (DOC) NA16OAR4320199-(C	191001	Northern Gulf Institute
361463	NOAA (DOC) NA16OAR4320199- (C	191001	Northern Gulf Institute
361469	USM 8006607-01.01 MSU-R/RCE-1	191001	Northern Gulf Institute
361472	NOAA DOC NA21OAR4320190	191001	Northern Gulf Institute
361473	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361474	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361475	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361476	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361477	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361478	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361479	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361480	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361481	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361483	NOAA DOC NA21OAR4590366	191001	Northern Gulf Institute
361484	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361486	Univ. of New Orleans SCON-000018	191001	Northern Gulf Institute
361487	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361488	NOAA DOC NA22NWS4680007	054100	CounselHEdEdPsyFound (CHEF)
361488	NOAA DOC NA22NWS4680007	191001	Northern Gulf Institute
361493	NOAA DOC NA22OAR4050190D	191001	Northern Gulf Institute
362177	NSF 1934194 (C)	191001	Northern Gulf Institute
363507	MDMR Agreement DTD 12/16/21	191001	Northern Gulf Institute
363513	NOAA (DOC) NA16OAR4320199	191001	Northern Gulf Institute
363518	NOAA (DOC) NA16OAR4320199-(C	010300	Ag & Bio Engineering
363518	NOAA (DOC) NA16OAR4320199-(C	191001	Northern Gulf Institute
363532	NOAA (DOC) NA16OAR4320199-(C	191001	Northern Gulf Institute
363540	NOAA DOC NA18OAR4590435	191000	Geosystems Research Institute
363540	NOAA DOC NA18OAR4590435	191001	Northern Gulf Institute
363541	USM USM-8006133-R/RCE-12 (MS	191001	Northern Gulf Institute
363544	NOAA (DOC) NA16OAR4320199-(C	191001	Northern Gulf Institute
363548	NOAA DOC NA19OAR4590411	034900	Geosciences
363548	NOAA DOC NA19OAR4590411	191000	Geosystems Research Institute
363548	NOAA DOC NA19OAR4590411	191001	Northern Gulf Institute
363549	NOAA NA19OAR4590219	191001	Northern Gulf Institute
364045	NOAA DOC NA22OAR4050190	191001	Northern Gulf Institute
364058	Rutgers Univeristy SUB00002322 (C	191001	Northern Gulf Institute
364062	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364065	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

364066	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364067	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364068	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364106	NOAA DOC NA22OAR4050190 (C)	191001	Northern Gulf Institute
364107	NOAA DOC NA22OAR4050667D	191001	Northern Gulf Institute
364139	USM 8006827-01.01 MSU	191001	Northern Gulf Institute
364246	ONR DOD N00014-23-1-2112	191001	Northern Gulf Institute
364281	NOAA DOC NA21OAR4320190(C) I	191001	Northern Gulf Institute
364293	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364294	Univ of Miami (NOAA DOC) OS000C	191001	Northern Gulf Institute
364312	MDMR Agreement DTD 5/27/22	191001	Northern Gulf Institute
364333	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364334	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364358	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364359	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364360	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
365994	NAS SCON-10000655	191001	Northern Gulf Institute
861472	Cost Share for 361472	191001	Northern Gulf Institute
861493	Cost Share for 361493	191001	Northern Gulf Institute
863513	Cost Share for 363513	191001	Northern Gulf Institute
864107	Cost Share for 364107	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250665	Turnage's Designated Fund	191000	Geosystems Research Institute
269191	Geosystems Research Institute OH	191000	Geosystems Research Institute
320628	ERDC DOD W912HZ-19-2-0003	191000	Geosystems Research Institute
320628	ERDC DOD W912HZ-19-2-0003	193000	HPC2
320629	DOD ARMY W912HZ-20-2-0039 (C)	191000	Geosystems Research Institute
320633	ERDC DOD W912HZ22C0056	191000	Geosystems Research Institute
320643	USDAARS 58-6064-9-007	191000	Geosystems Research Institute
321616	CESU F17AC00267 (C) Linhoss	010300	Ag & Bio Engineering
321616	CESU F17AC00267 (C) Linhoss	191000	Geosystems Research Institute
321637	MDEQ 22-0010	191000	Geosystems Research Institute
321638	MDEQ 22-00011	191000	Geosystems Research Institute
321639	GSMFC FWS-801-037-2021-MSU (I	191000	Geosystems Research Institute
321666	USDAARS 58-6054-8-009	191000	Geosystems Research Institute
321666	USDAARS 58-6054-8-009	191001	Northern Gulf Institute
322583	USDA NIFA 2019-67018-29645	191000	Geosystems Research Institute
322998	USM 8006490-02.01 MSU	191000	Geosystems Research Institute
324911	Aquatic Ecosystem Restor Fdn CK3	191000	Geosystems Research Institute
327282	MDEQ 22-00042	191000	Geosystems Research Institute
327283	MDEQ 22-00043	013200	Delta Research and Extension Cent
327283	MDEQ 22-00043	191000	Geosystems Research Institute
327289	MDEQ MOA NO. 23-00028	191000	Geosystems Research Institute
327290	MDEQ MOA NO. 23-00027	031100	Biological Sciences
327290	MDEQ MOA NO. 23-00027	191000	Geosystems Research Institute
327374	NRCS USDA NR223A750004G041	191000	Geosystems Research Institute
327398	USDAARS 58-6066-2-022 (C)	191000	Geosystems Research Institute
328140	Florida FWV 17009 2203	191000	Geosystems Research Institute
328140	Florida FWV 17009 2203	193000	HPC2
328287	MS Corn Promotion Board 19-2023	191000	Geosystems Research Institute
330693	USDA APHIS AP20WSNWRC00C07	191000	Geosystems Research Institute
330806	USDA APHIS AP22WSNWRC00C06	191000	Geosystems Research Institute
330811	USDA FSA FBC22CPT0012776	191000	Geosystems Research Institute
330872	USDA APHIS AP20WSNWRC00C02	191000	Geosystems Research Institute
330886	USDAAPHIS NWRC AP21WSNWR	191000	Geosystems Research Institute
330887	USDA APHIS AP21WSNWRC00C07	080300	FWRC-Wildlife,Fisheries&Aquacultu
330887	USDA APHIS AP21WSNWRC00C07	080305	Ctr Resolving Human WF Conflict
330888	USDA APHIS AP21WSNWRC00C07	191000	Geosystems Research Institute
330895	USDA APHIS NWRC AP21WSNWR	191000	Geosystems Research Institute
335427	Ducks Unlimited CP-1-15	191000	Geosystems Research Institute
342924	University of MS 23-09-05 (C) Turna	191000	Geosystems Research Institute
361373	ERDC DOD W912HZ-19-2-0019	010300	Ag & Bio Engineering
361373	ERDC DOD W912HZ-19-2-0019	191000	Geosystems Research Institute
361401	USDAARS 58-6066-9-043	060803	Ctr for Advanced Vehicular Systems
361401	USDAARS 58-6066-9-043	191000	Geosystems Research Institute
361401	USDAARS 58-6066-9-043	193000	HPC2
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
363338	University of MS 23-09-05	191000	Geosystems Research Institute
363499	GSMFC FWS-801-037-2021-MSU -	031100	Biological Sciences
363500	Austin Peay State University 000003	191000	Geosystems Research Institute
364006	USM 8006828-01.01 MSU	191000	Geosystems Research Institute
365911	Island Conservation 2023-03	191000	Geosystems Research Institute
820643	Cost Share for 320643	191000	Geosystems Research Institute
821637	Cost Share for 321637	191000	Geosystems Research Institute

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

821637 Cost Share for 321637
821638 Cost Share for 321638
821638 Cost Share for 321638
821666 Cost Share for 321666
827289 Cost Share for 327289
827290 Cost Share for 327290
827374 Cost Share for 327374
840954 Cost Share for Wasson
842924 Cost Share for 342924
863338 Cost Share for 363338

191001 Northern Gulf Institute
191000 Geosystems Research Institute
191001 Northern Gulf Institute
191000 Geosystems Research Institute
191000 Geosystems Research Institute
191000 Geosystems Research Institute
191000 Geosystems Research Institute
191000 Geosystems Research Institute
191000 Geosystems Research Institute
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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	191000	Geosystems Research Institute
321631	DOI USFWS F20AC11078-00 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
321631	DOI USFWS F20AC11078-00 (C)	191000	Geosystems Research Institute
324076	GMOA - GRI	191000	Geosystems Research Institute
324314	Dow Agro dtd 6/17/15 (C) Moorhead	011100	Plant and Soil Sciences
324314	Dow Agro dtd 6/17/15 (C) Moorhead	191000	Geosystems Research Institute
326216	GMOA - Lee Turnage	011100	Plant and Soil Sciences
326216	GMOA - Lee Turnage	191000	Geosystems Research Institute
327072	USDA ARS 58-0200-0-002	010300	Ag & Bio Engineering
327072	USDA ARS 58-0200-0-002	191000	Geosystems Research Institute
327072	USDA ARS 58-0200-0-002	191001	Northern Gulf Institute
327179	USDA-NIFA 2022-68008-36356	191000	Geosystems Research Institute
327281	MDEQ 22-00041	191000	Geosystems Research Institute
342915	ERDC DOD W912HZ2120036	191000	Geosystems Research Institute
827072	Cost Share for 327072	191000	Geosystems Research Institute

Contact Person:

Pulliam, Mashala

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9561

Bowen Hall, Room 105
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Morrison, K C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038500	Political Science and Public Adm
305076	Political Science Gifts/Grants	038500	Political Science and Public Adm
305102	Fndn- Stennis for Political Science	038200	Stennis Institute
305102	Fndn- Stennis for Political Science	038500	Political Science and Public Adm
305102	Fndn- Stennis for Political Science	038501	PSPG - Mentoring At Risk Youth
305102	Fndn- Stennis for Political Science	038503	Political Science & PA Unfunded
305102	Fndn- Stennis for Political Science	410601	Financial Aid - General Scholarship
305102	Fndn- Stennis for Political Science	510102	Fresh Food Company
307150	John H. Stennis	038500	Political Science and Public Adm
307296	Morris W.H. "Bill" Collins Schp	038500	Political Science and Public Adm
307296	Morris W.H. "Bill" Collins Schp	048800	Dean of Business
307382	Haley Barbour Scholarship	038500	Political Science and Public Adm
307658	James W. Garner - Political Science	035300	History
307658	James W. Garner - Political Science	038500	Political Science and Public Adm
307658	James W. Garner - Political Science	038800	College of Arts & Sciences
307676	Undergraduate Internship Awards	038500	Political Science and Public Adm
309216	Dr. Tip Allen Memorial Scholarship	038500	Political Science and Public Adm
309839	Dr. Marty Wiseman Endowed Sch.	038500	Political Science and Public Adm
309862	Dr. Menifield Public Service & Lead	038500	Political Science and Public Adm
361928	USAID 7200AA18CA00030-(C) Quic	038500	Political Science and Public Adm
361963	USAID 7200AA18CA00030- (C) Qui	038500	Political Science and Public Adm
364040	Camgian Micro/PFP MSU-01-2207 (	038500	Political Science and Public Adm
364163	US EAC 22-0000045	038500	Political Science and Public Adm
364307	US Army Natick W909-MY-23-C-00C	038500	Political Science and Public Adm
365927	MA Institute of Technology S5815	038500	Political Science and Public Adm
367258	Dr. Tip Allen End Mem Scholarship	038500	Political Science and Public Adm
367268	Jason L. Shelton Annual Scholarshp	038500	Political Science and Public Adm
367338	Dr. Kris Bhansali Annual Scholarshp	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.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038503	Political Science & PA Unfunded
Contact Person:		Ulmer, Doni	

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.

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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259071	ISER Overhead	060810	Instit for Systems Engr Resch(ISER)
	Contact Person:		Woody, Cheryl

Department Head: Moshier, Reed

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9504

Lee Hall, Room 115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250574	Bulldog Bash	411600	Student Government
250575	Night Route	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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250242	Student Association Contingency	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.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252153	State Dance Marathon	540103	Student Union-Cntr for Student Actv
Contact Person:		Lovelady, Merrie Morgan	

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411600	Student Government
Contact Person:		Rogers, Amelia	

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9530

198 Lee Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253666	Greek Fee	540100	Colvard Student Union
Contact Person:		Aultman, Shellie	

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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.

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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252699	MSU National Pan-Hellenic Council	411400	Fraternity & Sorority Life
252702	Mississippi State Interfrat Council	411400	Fraternity & Sorority Life
252703	Mississippi State Panhel Council	411400	Fraternity & Sorority Life

Contact Person: Vanhorn, John Michael

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9630

Etheredge Hall, Room 333
Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	193100	Inst for Imaging & Analyt
Contact Person:		Hill, Shauncey	

Department Head: Munn, Dr Giselle Thibaudeau

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

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: Munn, Giselle

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250591	Chemistry Lab Fees	031900	Chemistry
251024	Chemistry Book Sales	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Munn, Giselle

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 1115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Munn, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240001	Chemistry Instrument Service Cente	031900	Chemistry
250158	College Start-up (Chemistry)	031900	Chemistry
253624	Chemistry Summer Unergrad Resea	031900	Chemistry
255234	Chemistry Distance Education	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Munn, 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: 9573

Hand Lab, Room 1115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Munn, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250998	Chemistry Faculty Startup Fund	031900	Chemistry
253534	ORED Chem Start-Ups	031900	Chemistry
253534	ORED Chem Start-Ups	031902	Chemistry - Start-up Funds
259319	Chemistry Overhead	031900	Chemistry
259319	Chemistry Overhead	031902	Chemistry - Start-up Funds

Contact Person: Wilder, Christy

Department Head: Munn, 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: 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: Muzzi, Tim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603040	IHL #205-314 Allen Seating Upgrade	490101	Facilities Management Admin
603041	Replacement of Air Handling Equip	490101	Facilities Management Admin

Contact Person: Hillhouse, Ruth Ann

Department Head: Muzzi, Tim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259121	Human Sciences Overhead	012100	School of Human Sciences
269174	Human Sciences Overhead	012100	School of Human Sciences
280254	Human Sciences Extension Program	012100	School of Human Sciences
285007	MS Ag Leadership Program	012100	School of Human Sciences
289110	EYN Overhead	012102	Human Sciences- Early Childhood
289121	Human Sciences Ext. Overhead	012100	School of Human Sciences
320682	CDCP U01OH011924-01-02	012100	School of Human Sciences
320695	MS Alliance Boys Girls Club 2022-4	012100	School of Human Sciences
320699	Auburn Univ 23-AYRE-360529-MSU	012100	School of Human Sciences
323098	MS Farm Bureau Fed. CTD 5/15/17	012100	School of Human Sciences
323098	MS Farm Bureau Fed. CTD 5/15/17	012102	Human Sciences- Early Childhood
323122	MS IHL 2023-03 (C)	012100	School of Human Sciences
323125	MS IHL 2023-02	012100	School of Human Sciences
327027	USDA NIFA 2020-68018-31044	012100	School of Human Sciences
327359	MDAC CTD 9/27/21 (C)	012100	School of Human Sciences
327361	Univ. of TN Knoxville A21-0450-S00	012100	School of Human Sciences
327385	USDA-NIFA 2023-67037-39954(C) I	012100	School of Human Sciences
328160	Cotton, Inc. CTD 12-02-2021	012100	School of Human Sciences
328252	United Healthcare SIGNED 7/6/22 ((	012100	School of Human Sciences
328340	Childrens Advocacy CTRS MS 10/18	012100	School of Human Sciences
340820	State of MS - GEER Davis 1.2	012100	School of Human Sciences
340821	MSDH SG-910-R4	012100	School of Human Sciences
340822	MSDH SG-910-R4 (C)	012100	School of Human Sciences
340823	MSDH SG-910 (R5)	012100	School of Human Sciences
340824	MSDH SG-910 (R5) (C)	012100	School of Human Sciences
340912	USDA NIFA 2017-67033-26015 (C)	012100	School of Human Sciences
340913	USDA NIFA 2017-67033-26015 (C) I	012100	School of Human Sciences
340988	MDE 00916	012102	Human Sciences- Early Childhood
341075	USDA NIFA 2022-41210-38065	012100	School of Human Sciences
341086	USDA NIFA 2022-51181-38329 (C)	012100	School of Human Sciences
341089	MDAC SIGNED 10/4/2022	012100	School of Human Sciences
341327	DHHS 04CH011182 Yr 1 & 2	012101	Human Sciences - Start-up Funds
341327	DHHS 04CH011182 Yr 1 & 2	012102	Human Sciences- Early Childhood
341327	DHHS 04CH011182 Yr 1 & 2	450200	Office of the Controller/Treasurer
341366	CDCP U01OH011924-01-02 (C)	012100	School of Human Sciences
341382	DHHS 04HE001242	012102	Human Sciences- Early Childhood
341386	MDHS 8200061554	012102	Human Sciences- Early Childhood
341393	MDHS 8200059390	012100	School of Human Sciences
341394	MDHS 6021535 / 6021536	012100	School of Human Sciences
341400	MDHS 8200061553	012102	Human Sciences- Early Childhood
341401	MDHS 8200061551	012102	Human Sciences- Early Childhood
341403	DHHS 04CH011182-01-00 (C) YR4	012100	School of Human Sciences
341403	DHHS 04CH011182-01-00 (C) YR4	012102	Human Sciences- Early Childhood
341404	MDHS 6025986 & 6025987	012102	Human Sciences- Early Childhood
341405	MDHS 6026193/6026194	012100	School of Human Sciences
341411	MDHS 6025986 & 6025987 (C)	012102	Human Sciences- Early Childhood
341412	Utah State Univ 204641-831	012100	School of Human Sciences
841075	Cost Share for 341075	012100	School of Human Sciences
841403	Cost Share for 341403	012102	Human Sciences- Early Childhood

Contact Person:

Brooks, Jamie

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320650	University of Arkansas 31011-14	012100	School of Human Sciences
320694	MS Alliance Boys Girls Club 2020-4	012100	School of Human Sciences
321293	MS Alliance Boys&Girls Club 1/27/1	012100	School of Human Sciences
321726	U.S. EPA 01D01620 (C)	012100	School of Human Sciences
321726	U.S. EPA 01D01620 (C)	012101	Human Sciences - Start-up Funds
321786	USDA NIFA 2017-51102-27270 (P)	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
340816	MSDH SG-910-R1 H181A170034	012100	School of Human Sciences
340817	MSDH SG-910-R3 (H181A180034)	012100	School of Human Sciences
340891	USDA NIFA 2018-41210-28710	012100	School of Human Sciences
340992	Univ of Arkansas 31014-08 (C)	012100	School of Human Sciences
345779	NAS 2000009810 (C)	012100	School of Human Sciences
820682	Cost Share for 320682	012100	School of Human Sciences
840891	Cost Share for 340891	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012100	School of Human Sciences
160000	MAFES Education and General Fun	012100	School of Human Sciences
180000	MCES Education and General Fund	012100	School of Human Sciences
255122	Human Science Lab Fees	012100	School of Human Sciences
255212	Human Sci Distance Education	012100	School of Human Sciences
305006	Gifts/Grants-Home Economics	012100	School of Human Sciences
307107	Dorothy Dickens	012100	School of Human Sciences
307108	Coy Hines Stennis Scholarship	012100	School of Human Sciences
307292	Helen Sawyer Annual Scholarship	012100	School of Human Sciences
307336	Home Economics Flow Through Sch	012100	School of Human Sciences
307342	Home Economics Scholarship	012100	School of Human Sciences
307404	Burrus-Key Endowed Scholarship	012100	School of Human Sciences
307408	Marilynn Purdie Scholarship	012100	School of Human Sciences
307423	Emmie Williams Scholarship	010700	Ag Information Science & Education
307486	Kappa Omicron Nu Scholarship	012100	School of Human Sciences
307488	University Homemakers Club Sch	012100	School of Human Sciences
307520	Parkie Childress Bedenbaugh Schol	012100	School of Human Sciences
307998	Lucile G. Gullede Endowed Schola	012100	School of Human Sciences
308023	Helen Sawyer Endowed Scholarship	012100	School of Human Sciences
308281	Winifred B. Hartwig Fd for Excellen	012100	School of Human Sciences
308443	ZonaDale Taylor Endowed Scholarsl	012100	School of Human Sciences
308827	Jack and Sara James Annual Schol	012100	School of Human Sciences
308837	Jean K. Snyder Scholarship	012100	School of Human Sciences
309196	Jacquelyn Deeds Endowed Scholars	012100	School of Human Sciences
309315	Padmavathi & P.R. Narasimhan Fun	012100	School of Human Sciences
309583	C.R.&W.B. Hastings Memorial Annu	012100	School of Human Sciences
340581	NOAA DOC NA20SEC0080010 (C)	012100	School of Human Sciences
340678	USDA NIFA 2017-67033-26015	012100	School of Human Sciences
341378	SAMHSA DHHS 1H79TI083275-01	012100	School of Human Sciences
341392	UMMC SP13976-SB8	012100	School of Human Sciences
342056	eXtension Foundation 2021-2033	012100	School of Human Sciences
342060	eXtension Fdn. EXC1-2021-2050 (C	012100	School of Human Sciences
342073	USDA NIFA 2020-38414-31880 (C)	012100	School of Human Sciences
362276	Schillig FY 2021 - Kobia	012100	School of Human Sciences
364778	Schillig FY 2022 -Freeman	012100	School of Human Sciences
367337	Dr. Catherine R. Boyd Annual Sch	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341388	DHHS 04CH011182-01-00 (C) YR 3	012102	Human Sciences- Early Childhood
341399	DHHS 04CH011182-01-00 (C) YR3	012102	Human Sciences- Early Childhood
841327	Cost Share for 341327	012102	Human Sciences- Early Childhood
841388	Cost Share for 341388	012102	Human Sciences- Early Childhood

Contact Person: Watts, Casey

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9746

Lloyd Ricks, Room 116
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251121	Child Dev & Family Studies Center	012100	School of Human Sciences
Contact Person:		Washington, Adrienne	

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9755

Lloyd Ricks, Room 305
Campus

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010803	TCALP
Contact Person:		Brooks, Jamie	

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051300	TeacherEd&Leadership (TEAL)
255252	CISE Distance Education	051300	TeacherEd&Leadership (TEAL)
259513	Curriculum and Instruction Overhead	051300	TeacherEd&Leadership (TEAL)
305030	Child Service Demonstration Center	051300	TeacherEd&Leadership (TEAL)
305361	Curriculum & Instruct Gifts & Grant	051300	TeacherEd&Leadership (TEAL)
306275	Leaders in Literacy -Jackson\Day Fc	051300	TeacherEd&Leadership (TEAL)
307524	Nancy Wallner Martin Scholarship	051300	TeacherEd&Leadership (TEAL)
309665	Amanda C. Richards Special Ed Enc	051300	TeacherEd&Leadership (TEAL)
361330	State of MS - Office of Gov GEER 11	051300	TeacherEd&Leadership (TEAL)
361330	State of MS - Office of Gov GEER 11	320100	General Library
361408	USDA NIFA 2020-68018-31044 (C)	051300	TeacherEd&Leadership (TEAL)
361415	USDA NIFA 2021-67037-34210	051300	TeacherEd&Leadership (TEAL)
361416	USDA NIFA 2021-67037-34210 (C)	051300	TeacherEd&Leadership (TEAL)
361500	US DOEd S215K220130 (C) Fondre	051300	TeacherEd&Leadership (TEAL)
361500	US DOEd S215K220130 (C) Fondre	054100	CounselHEdEdPsyFound (CHEF)
361851	Library of Congress GA16C0086	051300	TeacherEd&Leadership (TEAL)
364090	ISU/Lib of Congress A08-0002-S067	051300	TeacherEd&Leadership (TEAL)
364331	USDA-NIFA 2023-67037-39954	051300	TeacherEd&Leadership (TEAL)
364332	USDA-NIFA 2023-67037-39954(C) F	051300	TeacherEd&Leadership (TEAL)
864090	Cost Share for 364090	051300	TeacherEd&Leadership (TEAL)

Contact Person: Brooks, Susan

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253734	Educational Leadership	051100	Educational Leadership
253734	Educational Leadership	051300	TeacherEd&Leadership (TEAL)

Contact Person: Carrithers, Elizabeth

Department Head: Nicholson, Janice

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9576

Sanderson Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Nordin, Patrik

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411505	Sanderson Center
250077	Sport Club Alliance	411500	Special Events
250247	Pro-Rec	411500	Special Events
250546	Serious Nutrition	411505	Sanderson Center

Contact Person: Henry, Tracy

Department Head: Nordin, Patrik

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605038	Sanderson Center Renovation	411505	Sanderson Center
Contact Person:		Nordin, Patrik	

Department Head: Nordin, Patrik

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9625

Bost, Room 110
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: North, Elizabeth Gregory

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011000	Agricultural Communications
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
345931	MS Soybean Promotion Board 41-20	011000	Agricultural Communications
345985	MS Soybean Promotion Board 41-20	011000	Agricultural Communications

Contact Person: Simpson, Angie

Department Head: North, Elizabeth Gregory

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	016300	Extension Support Services
Contact Person:		Vaughn, Vicki	

Department Head: North, Elizabeth Gregory

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240017	MSU-ES Printing	011000	Agricultural Communications
280529	Instr Designer-Time Limited	011000	Agricultural Communications
286110	Agriculture Communications Residu:	011000	Agricultural Communications
346039	MS Soybean Promotion Board 41-20	011000	Agricultural Communications

Contact Person: Whitledge, Vanessa

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307149	High School Physics	038400	Physics & Astronomy
307360	Clifford A. Rose Scholarship	038400	Physics & Astronomy
307422	Edward Fulton Scott Memorial Sch.	038400	Physics & Astronomy
307457	Physics Scholarship Fund	038400	Physics & Astronomy
308122	Frank L. Culley Memorial Scholar.	038400	Physics & Astronomy
361569	Cal Inst of Tech JPL 1658608	038400	Physics & Astronomy
363333	NSF 2209184	038400	Physics & Astronomy
860578	Cost Share Fund for 360578	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.

The following funds and orgs had activity for the month of July 2023:

<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
251383	Analytical Instrument Service	038400	Physics & Astronomy
253542	ORED Physics Start-Ups	038401	Physics & Astronomy-Start-up Fund:
255207	Physics&Astr Distance Educ	038400	Physics & Astronomy
255384	Physics & Astronomy Lab Fees	038400	Physics & Astronomy
259384	Physics Overhead	038400	Physics & Astronomy
304025	MS IHL 2023-04	038400	Physics & Astronomy
305023	Gifts/Grants-Physics	038400	Physics & Astronomy
307359	Terry Crow Scholarship	038400	Physics & Astronomy
307367	M. Stanley Rundel Scholarship	038400	Physics & Astronomy
307421	E. Irl Howell Scholarship	038400	Physics & Astronomy
307592	Grillot Scholarship Fund	038400	Physics & Astronomy
308239	W. Lawrence Croft Annual Sch.	038400	Physics & Astronomy
308571	Betty & Ralph Alewine Endowed Me	038400	Physics & Astronomy
361261	DOEn DE-FG02-07ER41528- (C)	038400	Physics & Astronomy
361582	US ARMY ARO DOD W911NF21101	038400	Physics & Astronomy
362071	DOEn DE-SC0014448	038400	Physics & Astronomy
362086	DOEn DE-FG02-07ER41528-(C)	038400	Physics & Astronomy
362117	DOEn DE-SC0021195	038400	Physics & Astronomy
362118	DOEn DE-SC0021030	038400	Physics & Astronomy
362157	NSF 1848177	038400	Physics & Astronomy
362157	NSF 1848177	038401	Physics & Astronomy-Start-up Fund:
362161	NSF 1913620	038400	Physics & Astronomy
362189	NSF 1848177 (C) Part. Costs	038400	Physics & Astronomy
362192	NSF OIA-1757220- (C)	038400	Physics & Astronomy
362300	DOEn DE-SC0021175	038400	Physics & Astronomy
362300	DOEn DE-SC0021175	038402	Physics & Astronomy Unfunded
362303	DOEn DE-SC0021530	038400	Physics & Astronomy
362310	DOEn DE-SC0021942	038400	Physics & Astronomy
362314	Thomas Jefferson Lab LTD 8/30/202	038400	Physics & Astronomy
362317	Thomas Jefferson Lab PO#22-D015	038400	Physics & Astronomy
362321	NSF 2108712	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy
364083	Cal Inst of Tech JPL 1677521	038400	Physics & Astronomy
364093	Thomas Jefferson Lab CTD 9/9/202:	038400	Physics & Astronomy
364096	Texas A&M-Corpus Christi M220364	038400	Physics & Astronomy
364298	Jet Propulsion Lab (NASA) 1690314	038400	Physics & Astronomy
364339	NSF 2308947	038400	Physics & Astronomy
365772	NIH 1R21CA260147-01	038400	Physics & Astronomy
365955	AstronetX Agreement AX-LC-A203	038400	Physics & Astronomy
605116	Physics & Astronomy Dept Equipme	038400	Physics & Astronomy

Contact Person: Mctaggart, Kathryn

Department Head: Novotny, Mark A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9586

McCool Hall, Room 239
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259420	Div of Business Research Overhead	042000	Division of Business Research
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
362151	NSF 1644739- (C) PART COST	042000	Division of Business Research
362286	W.E. Upjohn Institute 21-58160-07	042000	Division of Business Research
362360	FAA (US DOT) 15-C-UAS-MSU-A (C	042000	Division of Business Research
362378	US SBA - SBAOVVB200007-02-00 -	042000	Division of Business Research
362381	US SBA SBAOVVB2200001-02-00 - (	042000	Division of Business Research
363530	EDA DOC ED17ARL3030033	042000	Division of Business Research
364029	US SBA - SBAOVVB200007-01-00 (	042000	Division of Business Research
364031	US - SBAOVVB2220004-01-00	042000	Division of Business Research
364031	US - SBAOVVB2220004-01-00	068802	CAVS Extension
364031	US - SBAOVVB2220004-01-00	194000	Raspet
364032	Univ. of Mississippi 22-05-69	042000	Division of Business Research
364043	US EDA DOC ED22ATL3030037	042000	Division of Business Research
364059	U.S. SBA SBAHQ22I0025	042000	Division of Business Research
364060	U.S. SBA SBAHQ22I0025 (C) Part C	042000	Division of Business Research
364109	MSU-RTC(PNP)/US-SBA CTD 8/29/	042000	Division of Business Research
364244	MSBDC/Univ of MS 23-02-17	042000	Division of Business Research
364282	NSF 2241522	042000	Division of Business Research
364318	U.S. SBA SBAOVVB230034-01-00	042000	Division of Business Research
364320	Univ. of Illinois 110223-19485 (C)	042000	Division of Business Research
364342	US - SBAOVVB2220004-02-00 (C) Y€	042000	Division of Business Research
862360	Cost Share for 362360	042000	Division of Business Research
863530	Cost Share for 363530	042000	Division of Business Research
863530	Cost Share for 363530	048800	Dean of Business
864032	Cost Share for 364032	041000	Graduate Studies in Business
864032	Cost Share for 364032	042000	Division of Business Research
864043	Cost Share for 364043	042000	Division of Business Research
864244	Cost Share for 364244	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	042000	Division of Business Research
305068	Gifts/Grants-Div of Business	042000	Division of Business Research
309755	MSBDC Program Income	042000	Division of Business Research
361955	MSBDC/Univ of MS 20-12-020	042000	Division of Business Research
362681	NSF 1644739	036900	Mathematics & Statistics
362681	NSF 1644739	042000	Division of Business Research
365801	Robert M Hearin Fndn dtd 5/9/19	041000	Graduate Studies in Business
365801	Robert M Hearin Fndn dtd 5/9/19	042000	Division of Business Research
865801	Cost Share for 365801	042000	Division of Business Research

Contact Person: Boone, Kit

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309263	Business Services Functional Acct	040100	Division of Business Services
309263	Business Services Functional Acct	041000	Graduate Studies in Business
309263	Business Services Functional Acct	302500	CDE Online Admissions & Enrollmer

Contact Person: Rowell, Laura

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 104
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255241	Grad Study Distance Education	041000	Graduate Studies in Business
259400	College of Business Overhead	048800	Dean of Business

Contact Person: Beckham, Schanna

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	230100	School of Accountancy
305064	Fndn- Gifts/Grants-Misc Accountanc	040900	Finance & Economics
305064	Fndn- Gifts/Grants-Misc Accountanc	230100	School of Accountancy
307151	School of Accountancy Scholarships	048800	Dean of Business
307151	School of Accountancy Scholarships	068800	Dean of Engineering
307151	School of Accountancy Scholarships	230100	School of Accountancy
307416	W Gulledge, Sr Memorial Sch Senio	048800	Dean of Business
307416	W Gulledge, Sr Memorial Sch Senio	230100	School of Accountancy
307595	Troy Baldwin Scholarship End.	230100	School of Accountancy
307596	Mark Davis Brasfield Memorial	230100	School of Accountancy
307700	Cellular South Accountancy	230100	School of Accountancy
307823	Reginald F. McDonald, Jr. Annual	230100	School of Accountancy
307873	Donald L Garrett Scholarship	230100	School of Accountancy
307969	Roger Hill Memorial Scholarship	230100	School of Accountancy
308234	Jobie Melton Memorial Scholarship	230100	School of Accountancy
308306	Haddox,Reid,Burkes& Calhoun Acct	230100	School of Accountancy
308308	Phillip & Sandra Smith Endowed	230100	School of Accountancy
308462	Horne,LLP Annual Graduate Scholai	230100	School of Accountancy
308463	T.E. Lott Scholarship	230100	School of Accountancy
308464	Rhea & Ivy Scholarship	230100	School of Accountancy
308465	Thompson Dunavant Scholarship	230100	School of Accountancy
308469	KPMG Scholarship	230100	School of Accountancy
308660	Wayne F. Cottingim Memoral Fund	230100	School of Accountancy
308662	Dora Rose Herring Scholarship	230100	School of Accountancy
308664	Bob L. McCullough Annual Sch.	230100	School of Accountancy
309306	Benjamin Taylor Head Memorial Sch	230100	School of Accountancy
309335	Roger Boatner & Family Annual Sch	230100	School of Accountancy
309336	Frank T. Jackson Annual for Grad	230100	School of Accountancy
309343	Ernst & Young Annual Scholarship	230100	School of Accountancy
309396	Jackson/Crumpton Endowed Schola	230100	School of Accountancy
309456	Joseph Watt Mcllwain Annual Sch.	230100	School of Accountancy
309457	Joseph Watt Mcllwain Endowed Sch	230100	School of Accountancy
309469	Robert Luther Livingston Mem Endo	230100	School of Accountancy
309479	Emry & Phil Duckworth Endowed Sc	230100	School of Accountancy
309521	John D. Ferguson Endowed Sch.	230100	School of Accountancy
309544	Horne,LLP Excellence Endowed Fur	230100	School of Accountancy
309545	Horne,LLP Annual Undergraduate S	230100	School of Accountancy
309573	Cummins Family Endowed Scholar.	230100	School of Accountancy
309659	May & Company, LLP Endowed Sch	230100	School of Accountancy
309722	Warren Averett Endowed Scholar	230100	School of Accountancy
309743	Bill & Susan Baker Endowed Sch.	230100	School of Accountancy
365562	MSU Fndn- Whitmire Camp Founda	230100	School of Accountancy
367075	G. Taylor Analytical Mindset Sch.	230100	School of Accountancy
367194	Wayne Coleman Endowed Sch	230100	School of Accountancy
367255	Dr. EE Milam, Giles End Prof End S	230100	School of Accountancy
367294	Daniel & Leigh Thomas Annual Sch	230100	School of Accountancy
367314	Nellah Taylor Annual Scholarship	230100	School of Accountancy
367409	BKD, LLP Accounting Edu. Fund	230100	School of Accountancy

Contact Person: Harber, Nancy

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041000	Graduate Studies in Business
100000	MSU Education and General Fund	048800	Dean of Business
100000	MSU Education and General Fund	048801	Business Academic Advising - Dean
250418	Int Bus Acad Gifts & Grants	041800	International Business Academic Prq
251035	GSB-Dist Learning Operations	048800	Dean of Business
253545	ORED Coll Business Start-Ups	048803	Dean of Bus & Ind-Start-up Funds
255240	Business Distance Education	048800	Dean of Business
255247	Distance Marketing	048800	Dean of Business
305179	MSU Fndn-Gifts/Grants-Misc Busine	048800	Dean of Business
305180	MS Bankers Association Grant	048800	Dean of Business
305180	MS Bankers Association Grant	068800	Dean of Engineering
305182	Gifts/Grants-Transportation	040900	Finance & Economics
305182	Gifts/Grants-Transportation	048800	Dean of Business
305185	Leo W Seal, Jr-Dist Ex Spkng Series	048800	Dean of Business
305739	Furniture Manufacturers Business Fi	048800	Dean of Business
307152	Barber Dairies	048800	Dean of Business
307153	A.W. Garner Scholarship	048800	Dean of Business
307154	Marjorie M. Clark Scholarship	048800	Dean of Business
307155	Craft Schp in Banking & Finance	048800	Dean of Business
307156	Theo Dinkins Schp in Real Estate	040900	Finance & Economics
307156	Theo Dinkins Schp in Real Estate	048800	Dean of Business
307157	Bettye Douglas Memorial	048800	Dean of Business
307158	Elizabeth Harrington Scholarship	048800	Dean of Business
307159	Kerry D. Kimbrough	048800	Dean of Business
307160	W.W. Littlejohn	048800	Dean of Business
307161	Garland J. McCool	048800	Dean of Business
307162	Merchants & Farmers Bank-Bus & Ir	048800	Dean of Business
307163	National Bank of Commerce Schp	048800	Dean of Business
307165	Seawright - Jenkins	048800	Dean of Business
307298	John Grisham Sch. for Excellence	048800	Dean of Business
307389	Albert C. Clark Scholarship	048800	Dean of Business
307401	James K. Ashford Scholarship	048800	Dean of Business
307415	W Gullede, Sr Memorial Sch Junioi	048800	Dean of Business
307437	Sunburst Endowed Scholarship	048800	Dean of Business
307438	Dr. J. William Rush Scholarship	048800	Dean of Business
307444	R. L. Qualls Scholarship	048800	Dean of Business
307463	Shirley F Olson Endowed Scholarsh	048800	Dean of Business
307473	Roland H Hough Jr Scholarship	048800	Dean of Business
307474	Ferrill & Elsa Battley Endowed Sch	048800	Dean of Business
307475	Charles H Griffin Memorial Sch	048800	Dean of Business
307476	Wyeth T. Ramsay Memorial Sch	048800	Dean of Business
307477	Norma Jean Whiteside Memorial Sc	048800	Dean of Business
307478	College of Business & industry Sch	048800	Dean of Business
307560	Harry G. Mock Memorial Scholarship	048800	Dean of Business
307563	J.C. Penny Scholarship Fund	048800	Dean of Business
307637	S. Roland Jones Endowed Scholars	048800	Dean of Business
307639	L.A. Hurst, Jr. Endowment	048800	Dean of Business
307643	Richard C. Adkerson Family Endow.	048800	Dean of Business
307681	Bester M. Files Memorial Endowmer	048800	Dean of Business
307702	H. Stennis "Judge" Little Scholarsh	048800	Dean of Business
307715	Mary A. & Robert G. Taylor Scholar	048800	Dean of Business
307716	Russell A. Weathersby Scholarship	048800	Dean of Business
307720	Durward B. Dunn, Jr. Memorial B&I	048800	Dean of Business
307723	Tommy & Peggy Brooks Endowed S	048800	Dean of Business

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

307725	Vertis ramsay Memorial Scholarship	048800	Dean of Business
307738	Ms Power Co. Endowment Scholars	048800	Dean of Business
307740	Lewis & Pie Mallory Endowed Schol	048800	Dean of Business
307741	Munro Petr. & Term. Corp Endowed	048800	Dean of Business
307742	Bud & Sue Thompson Endowed	048800	Dean of Business
307778	COBI International Business Prog S	041800	International Business Academic Prq
307778	COBI International Business Prog S	048800	Dean of Business
307816	Express Personnel Services Sch.	048800	Dean of Business
307841	MS Export Railroad Company	048800	Dean of Business
307855	Davis & Ann Mortensen Endowed-B	048800	Dean of Business
307904	Bunk Donald Memorial Fund	048800	Dean of Business
307905	Suan & Amy Hill Endowed Scholars	048800	Dean of Business
307906	Yelverton Fund	048800	Dean of Business
307907	J.B. Stroud Human Resource Mgt Fi	048800	Dean of Business
307909	John N. Dowdle Endowed Fund	048800	Dean of Business
307910	Heard & J.J. Murphy Sch in Busines	048800	Dean of Business
307911	Henry & Jane Vick Ednowed Fund	048800	Dean of Business
307928	Clifford Dewitt Dalton Endowed Sch.	048800	Dean of Business
307933	Walter J. "Duke" Olson Endowed Sc	048800	Dean of Business
307935	John S. Weems Memorial Scholarsh	048800	Dean of Business
307951	Clifford D. Dalton Memorial Annual	030400	Cobb Institute
307951	Clifford D. Dalton Memorial Annual	048800	Dean of Business
307953	Henry Family Scholarship in Busines	048800	Dean of Business
307973	Edwin & Barbara Hamilton Annual S	048800	Dean of Business
307974	Korean International Strat. Mgt.	048800	Dean of Business
308003	William & Jo Ann Clark Endowed Sc	048800	Dean of Business
308031	Richard G. Wiggers Endowed Sch.	048800	Dean of Business
308034	Jack Locke Memorial Endowed Sch.	048800	Dean of Business
308042	Southeastern Home Furnishings Sct	048800	Dean of Business
308099	Don E. Mason/MPC Endowed Schol	048800	Dean of Business
308101	Larry and Pam Jones Endowed Sch	048800	Dean of Business
308121	Refreshments Partners-In-Business	048800	Dean of Business
308125	Thomas Mitchell Memorial Annual S	048800	Dean of Business
308149	Accenture Scholarship -Business	048800	Dean of Business
308152	Richard & Charlotte Armstrong Sch.	048800	Dean of Business
308154	Gary Chittom Memorial Sch.	048800	Dean of Business
308163	Harvey & Diann Lewis Sch.	048800	Dean of Business
308164	Robert & Janice Murphy Sch.	048800	Dean of Business
308165	Friend Barney Walker Sch.	048800	Dean of Business
308170	Malcolm Poter/MPC Scholarship	048800	Dean of Business
308171	J & W Rotchild Scholarship	048800	Dean of Business
308258	Anthony Thomas Annual Sch.	048800	Dean of Business
308265	Turner & Sherry Wingo Sch.	048800	Dean of Business
308266	Land Bank of South Ms Sch.	048800	Dean of Business
308273	Ida Mae & Lonnie S. Dyess Sch.	048800	Dean of Business
308274	Winton B. Cain Endowed Sch.	048800	Dean of Business
308275	James & Susan Shaw Endowed Sch	048800	Dean of Business
308278	John G. & Karen J. McCord Endowe	048800	Dean of Business
308286	W. Bruce & Donna B. Franklin Sch	048800	Dean of Business
308371	Alvis T. Hunt Scholarship	048800	Dean of Business
308377	John Ray Gipson Endowed Scholars	048800	Dean of Business
308378	Robert Gray Marchetti End.	048800	Dean of Business
308379	P&R Metals, Inc Sch in Business	048800	Dean of Business
308455	Watkins, Ward & Stafford Scholarsh.	048800	Dean of Business
308456	James W. Searcy Memorial Scholar.	048800	Dean of Business
308501	Leo W. Seal, Jr. Annual Sch in Bank	048800	Dean of Business
308516	South Korea Student Alumni Chapte	048800	Dean of Business
308582	Turner and Dean Wingo Scholarship	048800	Dean of Business
308588	Carolyn C. Shanks/Entergy Corp Sc	048800	Dean of Business
308745	Carl Carver Endowed Scholarship	048800	Dean of Business

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

308746	Citizens Bk of Philadelphia End Sch	048800	Dean of Business
308747	Jerry Harpole Endowed Sch.	048800	Dean of Business
308748	William E. "Ted" French End Sch.	048800	Dean of Business
308749	JC & Mary Whitehead End Sch.	048800	Dean of Business
308844	George Verrall Scholarship	048800	Dean of Business
308845	Harold & Judy Lomenick Endowed S	048800	Dean of Business
308847	Renasant Bank Annual Scholarship	048800	Dean of Business
308849	Tommy Ramey Endowed Scholarshi	048800	Dean of Business
308850	Turner A. Wingo-Pearl HS Annual Sc	048800	Dean of Business
308851	Derwood R. Boyles Endowed Sch.	048800	Dean of Business
308854	Kirk P. Arnett Endowed Scholarship	048800	Dean of Business
308922	Chris & Jodie Turner Annual Sch.	048800	Dean of Business
308950	Dr. Noel Polk Memorial Loyalty Sch.	048800	Dean of Business
309107	Stephen Burwell Endowed Scholarsl	230100	School of Accountancy
309112	Bank of Kilmichael Annual Scholar.	048800	Dean of Business
309113	Richard Lee & Valda Miller Endowec	048800	Dean of Business
309119	John & Martha Hill Annual Scholar.	048800	Dean of Business
309144	Frankie & Trish Box Endowed Sch.	048800	Dean of Business
309147	James & Keri Robinson Scholarship	048800	Dean of Business
309214	BankTEL Annual Scholarship	048800	Dean of Business
309220	Roderick & Jane Moore End in Bus.	048800	Dean of Business
309221	Chip & Susanna Vance Endowed Sc	048800	Dean of Business
309222	Dan Curran Endowed Schol.	048800	Dean of Business
309223	Citizens Bank of Philadelphia End.	048800	Dean of Business
309224	L.E. Spruill Memorial End. in Bus.	048800	Dean of Business
309225	Harris Family Endowed Scholarship	048800	Dean of Business
309226	Don & Lorissa Robinson End Sch. B	048800	Dean of Business
309231	Edward & Helen Oswald Annual Sch	048800	Dean of Business
309245	Bruce & Donna Franklin End Sch	048800	Dean of Business
309256	International Bus Class of 2013 Sch	048800	Dean of Business
309283	BattleBells Int'l Education Scholar	048800	Dean of Business
309284	Christopher and Jodi Boyd Annual	048800	Dean of Business
309295	Dean W. C. Flewellen Jr. End Sch.	048800	Dean of Business
309319	James & Patricia Coggin End Sch.	048800	Dean of Business
309334	Dennis & Sandra Perkins Endowed :	048800	Dean of Business
309373	MSU COB Executive Adv Bd End Sc	048800	Dean of Business
309421	Young Alumni Advisory Board Sch.	048800	Dean of Business
309422	Linda Garrett International Sch.	048800	Dean of Business
309428	Anthony & Sheryl Thomas Scholarsl	048800	Dean of Business
309606	Jean Amos Faver Annual Scholar.	048800	Dean of Business
309670	Cora Suzanne Haggard Endowed S	048800	Dean of Business
309679	Durward & Catherine Dunn Endowe	048800	Dean of Business
309684	Gary & Johanna Blair End in Busines	048800	Dean of Business
309687	Jean Amos Faver Endowed Scholar:	048800	Dean of Business
309718	L. Garret International Ed. Annual	048800	Dean of Business
309720	Joseph C. Tillman Memorial Endow	048800	Dean of Business
309774	Jean & Walter W. Rotchild, Jr Endov	048800	Dean of Business
309775	Clyde Jackson Forbus Endowed Sc	048800	Dean of Business
309776	Emily Kate Anglin Memorial Scholar	048800	Dean of Business
309777	J.H. Eaton & J.P. Duckworth Mem E	048800	Dean of Business
309778	Kerry & Lequita Kittrell Scholarshi	048800	Dean of Business
309832	Brent & Justin Cobb Endowed Sch.	048800	Dean of Business
309842	Jordan R. Ramsey Annual Scholarsl	048800	Dean of Business
309843	Joseph Collier Tillman Memorial Anr	048800	Dean of Business
309916	Claude "Scott" Bailey, Jr. Endowed	048800	Dean of Business
309930	Phyllis Saxton Endowed Scholarship	048800	Dean of Business
309931	James C. "Jimmy" Galloway Endow	048800	Dean of Business
309938	Charles W. Haley Endowed Scholar.	048800	Dean of Business
309956	Ken Ezelle Annual Scholarship	048800	Dean of Business
309974	Henry Family Endowed Scholarship	048800	Dean of Business

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

309978	Majure-McRee Endowed Scholarshi	048800	Dean of Business
309990	James C. "Jimmy" Galloway Annual	048800	Dean of Business
367022	Gaines Louis Adcock Memorial Annu	048800	Dean of Business
367038	Frank & Jeanette Saino Memorial Er	048800	Dean of Business
367047	Gaines Louis Adcock Memorial Endc	048800	Dean of Business
367057	Mrs. Jordan R. Ramsey Endowed S	048800	Dean of Business
367118	Jeremy Taylor Conant Mem Annual	048800	Dean of Business
367123	Fred & MariAnna Brown Veterans S	048800	Dean of Business
367132	Matthew & Anna Mooney Endowed :	048800	Dean of Business
367142	Edwin Anson Stebbins III Endow Scl	048800	Dean of Business
367150	Virginia Brickell Mem. End. Sch.	048800	Dean of Business
367155	P Kinsey & G Thompson An Sch CO	048800	Dean of Business
367223	Elizabeth Kaye Johnson Endowed S	048800	Dean of Business
367244	Anthony & Sheryl Thomas End Sch	048800	Dean of Business
367247	The Douglas Luce Jr. Endowed Sch	048800	Dean of Business
367275	Louis A. Hurst, Jr. Endowed Sch.	048800	Dean of Business
367311	Ray B. English Memorial Scholarshij	048800	Dean of Business
367326	Mike Chaney Risk Mgt & Ins End Sc	048800	Dean of Business
367377	Morgan Clark-Schnur Annual Sch	048800	Dean of Business
367385	Ferril Family Scholarship	048800	Dean of Business
367400	Mr. & Mrs. Shawn M. Hunter Entrep	048800	Dean of Business
367403	Christopher L. Carl Sch in Business	048800	Dean of Business
367411	Ferguson Scholarship	048800	Dean of Business
367427	Edward & Helen Oswald Internat'l Er	048800	Dean of Business
367440	James "Jim" Pollard Perkins Annual	048800	Dean of Business
367453	Ellen Newsom Memorial Scholarshij	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252111	France Study Abroad	034300	Classical & Modern Languages & Lit
Contact Person:		Sneed, Tina	

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305184	MSU Fndn- Chair of Real Estate	040900	Finance & Economics
305184	MSU Fndn- Chair of Real Estate	048800	Dean of Business

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: 9570

Mitchell Memorial Library
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pankl, Elisabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	320100	General Library
100000	MSU Education and General Fund	320200	U.S. Grant Collection

Contact Person: Coleman, Frances

Department Head: Pankl, Elisabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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
Contact Person:		Fairbrother, Debra	

Department Head: Pankl, Elisabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250117	Teaching & Research Project	320100	General Library
250203	Golden Triangle Reg Library Consor	320100	General Library
250408	Library Equipment Fees	320100	General Library
250411	Library Printing Charges - Labs	320100	General Library
250412	Library Printing Charges - IMC	320100	General Library
252646	Digital Media Center Projects	320100	General Library
252723	Grant Museum Store Fund	320100	General Library
252845	DMC TV Studio	320100	General Library
252993	Grant Library Exec. Dir. Stipend	320200	U.S. Grant Collection
253631	Old Main Academic Center	320300	Old Main Academic Center
254100	Library Room Reservations	320100	General Library
259201	Library Overhead	320100	General Library
305001	Fndn- Friends of the Library	031100	Biological Sciences
305001	Fndn- Friends of the Library	320100	General Library
361953	NHPRC RM-102988-20	060803	Ctr for Advanced Vehicular Systems
361953	NHPRC RM-102988-20	320100	General Library
364004	MS Humanities Council RG21-20-04	320100	General Library
365930	Starkville Visitor's & Conv Council	320100	General Library
365998	4-County Foundation LTR DTD 6/14	320100	General Library
803960	Cost Share for 303960	320100	General Library
861953	Cost Share for 361953	320100	General Library
864004	Cost Share for 364004	320100	General Library

Contact Person: Kolb, Chris

Department Head: Pankl, Elisabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9389

P O Box 1690
Verona, MS 38879

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
343169	MDWFP 07/19/2022 SIGNED	019300	Extension Northeast Region
843169	Cost Share for 343169	019300	Extension Northeast Region

Contact Person: Anderson, Pressly

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	012700	North MS Branch Exp Station
160000	MAFES Education and General Fun	012800	NE MS Branch Exp Station
160000	MAFES Education and General Fun	014000	North MS Research and Extension C
160000	MAFES Education and General Fun	014001	NMREC - Horticultural Unit
160000	MAFES Education and General Fun	014600	Pontotoc Ridge-Flatwoods Branch E
180000	MCES Education and General Fund	014000	North MS Research and Extension C
322199	US Dept of Energy DE-EE0009280 (	014600	Pontotoc Ridge-Flatwoods Branch E
324657	Pioneer Hi-Bred-Parish (MAFES FP	012800	NE MS Branch Exp Station
324676	Dow AgroSciences-Parish-MAFES F	012800	NE MS Branch Exp Station
325080	MOA North MS Research Reserve	012700	North MS Branch Exp Station
325081	MOA NE MS Research Reserve	012800	NE MS Branch Exp Station
325479	MOA - Pontotoc - Arancibia	012800	NE MS Branch Exp Station
325479	MOA - Pontotoc - Arancibia	014600	Pontotoc Ridge-Flatwoods Branch E
325616	Sweet Potato General MOA	011100	Plant and Soil Sciences
325616	Sweet Potato General MOA	012800	NE MS Branch Exp Station
325616	Sweet Potato General MOA	014600	Pontotoc Ridge-Flatwoods Branch E
325822	General MOA for Horticulture Unit	014001	NMREC - Horticultural Unit
326913	Monsanto - Shankle (MAFES FP Ag	014600	Pontotoc Ridge-Flatwoods Branch E
327044	USDA APHIS AP20PPQS&T00C09C	014600	Pontotoc Ridge-Flatwoods Branch E
327052	USDA NIFA 2020-51181-32143	014600	Pontotoc Ridge-Flatwoods Branch E
327058	University of Florida 2100821805	014600	Pontotoc Ridge-Flatwoods Branch E
327060	Univ of Georgia SUB00002303 (C)	014001	NMREC - Horticultural Unit
327079	MDAC SIGNED 10/30/20 (C)	014600	Pontotoc Ridge-Flatwoods Branch E
327091	MDAC SIGNED 10/30/2020 (C)	014600	Pontotoc Ridge-Flatwoods Branch E
327126	USDA APHIS AP21PPQS&T00C124	014600	Pontotoc Ridge-Flatwoods Branch E
327140	University of Florida 2200916282	014600	Pontotoc Ridge-Flatwoods Branch E
327153	MDAC CTD 10-19-2021	014600	Pontotoc Ridge-Flatwoods Branch E
327199	USDA APHIS APP22PPQS&T00C0f	014600	Pontotoc Ridge-Flatwoods Branch E
340973	Univ of Georgia SUB00002303 (P)	019300	Extension Northeast Region
827052	Cost Share for 327052	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Elliott, Jeremiah

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260259	NMREC Undergrad Res Schol Pgm	014000	North MS Research and Extension C
280104	Start Up - Jeff Wilson	014000	North MS Research and Extension C

Contact Person: Kirk, Paige

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260164	NMREC Reserve	014000	North MS Research and Extension C
260215	North MS R&E Startup MAFES	013900	Prairie Research Unit
262128	Variety Trials-NE MS Branch	012800	NE MS Branch Exp Station
269116	NMREC Horticulture Overhead	014001	NMREC - Horticultural Unit
269128	Northeast Mississippi Overhead	012800	NE MS Branch Exp Station
269139	Prairie Overhead	013900	Prairie Research Unit
269146	Pontotoc Overhead	014600	Pontotoc Ridge-Flatwoods Branch E
280236	NMREC Extension Forestry	014000	North MS Research and Extension C
281140	NMREC Designated	014000	North MS Research and Extension C
327226	USDA NIFA 2022-51181-38329	014600	Pontotoc Ridge-Flatwoods Branch E
327353	University of Florida PO 2301036113	014600	Pontotoc Ridge-Flatwoods Branch E
327405	USDA APHIS AP23PPQS&T00C053	014600	Pontotoc Ridge-Flatwoods Branch E
346045	MS Soybean Promotion Bd 12-2023	012800	NE MS Branch Exp Station

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260128	Foundation Sweet Potatoes	014600	Pontotoc Ridge-Flatwoods Branch E
Contact Person:		Mitchell, Hollie	

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345092	Soybean Promotion Board 1997 Rot	019348	MSU Extension- Monroe County
345106	Grant-In-Aid - NE District	011100	Plant and Soil Sciences
345106	Grant-In-Aid - NE District	019300	Extension Northeast Region
345106	Grant-In-Aid - NE District	019348	MSU Extension- Monroe County
345106	Grant-In-Aid - NE District	019600	Northwest Area
345922	MS Soybean Promotion Board 07-20	019300	Extension Northeast Region
345976	MS Soybean Promotion Board 07-20	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.

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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
325821	MOA- Pontotoc - Shankle	012800	NE MS Branch Exp Station
325821	MOA- Pontotoc - Shankle	014000	North MS Research and Extension C
325821	MOA- Pontotoc - Shankle	014600	Pontotoc Ridge-Flatwoods Branch E
345568	Grant-In-Aid Pontotoc Station	010800	MSU - ES Administration
345568	Grant-In-Aid Pontotoc Station	014000	North MS Research and Extension C
345568	Grant-In-Aid Pontotoc Station	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Elliott, Jeremiah

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341085	USDA NIFA 2022-51181-38329 (C)	014600	Pontotoc Ridge-Flatwoods Branch E
341091	MDAC SIGNED 10/4/2022	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Mitchell, Holli

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013900	Prairie Research Unit
325093	MOA Prairie Research Reserve	013900	Prairie Research Unit
327151	NRCS USDA NR214423XXXXC057	013900	Prairie Research Unit

Contact Person: Elliott, Jeremiah

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9815

Wise Center, Room 4025
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305003	Gifts/Grants-Animal & Dairy Science	011300	Animal & Dairy Science
307058	Bedenbaugh Scholar- Animal Scienc	011300	Animal & Dairy Science
307058	Bedenbaugh Scholar- Animal Scienc	011800	Col of Ag & Home Economics
307058	Bedenbaugh Scholar- Animal Scienc	018800	College of Ag & Life Sciences
307060	Rev. & Mrs. William Page Brown	011300	Animal & Dairy Science
307060	Rev. & Mrs. William Page Brown	018800	College of Ag & Life Sciences
307073	Henry H. Leveck Memorial Scholars	011300	Animal & Dairy Science
307073	Henry H. Leveck Memorial Scholars	018800	College of Ag & Life Sciences
307098	Billy Diggs Scholarship	011300	Animal & Dairy Science
307099	Dixie National Livestock	011300	Animal & Dairy Science
307100	Janice Durff & Alma Liles Schp	011300	Animal & Dairy Science
307101	W.L. Richmond	011300	Animal & Dairy Science
307102	O.W. Scott Memorial	011300	Animal & Dairy Science
307105	L.A. Higgins	011300	Animal & Dairy Science
307105	L.A. Higgins	410600	Financial Aid
307105	L.A. Higgins	450200	Office of the Controller/Treasurer
307376	Bryan and Nona Baker Scholarship	011300	Animal & Dairy Science
307435	Block and Bridle Scholarship	011300	Animal & Dairy Science
307452	Animal&Dairy Judging Team Scholai	011300	Animal & Dairy Science
307677	Animal & Dairy Science Scholarship	011300	Animal & Dairy Science
307763	Werner & Alice Essig End. Graduate	011300	Animal & Dairy Science
307763	Werner & Alice Essig End. Graduate	011800	Col of Ag & Home Economics
307764	Animal & Dairy Science Patron Sch.	011300	Animal & Dairy Science
308081	Fuquay Endowed Scholarship	011300	Animal & Dairy Science
308237	Rodney Moore Annual Scholarship	011300	Animal & Dairy Science
308352	Glenn Lee McCullough Endowed Sc	011300	Animal & Dairy Science
308353	MsEDA Sherry Levin Annual Sch	011300	Animal & Dairy Science
308433	Ms State Equine Assoc Annual Sch.	011300	Animal & Dairy Science
308450	Dr. Howard Miller Annual Scholar.	011300	Animal & Dairy Science
308552	Linda "Big Lou" Schuerer Memorial	011300	Animal & Dairy Science
308709	Myles Carpenter-Bill McGee Endow	011300	Animal & Dairy Science
309183	Dero & Adelaide Ramsey Annual	011300	Animal & Dairy Science
309192	Ms State Equine Assoc. Endowed S	011300	Animal & Dairy Science
309363	Gerald & Gale Taylor Annual Sch.	011300	Animal & Dairy Science
309385	Gerald & Gale Taylor Annual Sch.	011300	Animal & Dairy Science
309674	Dr. Mark Crenshaw Endowed Schol:	011300	Animal & Dairy Science
309733	Gerald & Gale Taylor Endowed Sch.	011300	Animal & Dairy Science
309763	Linda "Big Lou" Schuerer Sch A&DS	011300	Animal & Dairy Science
309780	Dero & Adelaide Ramsey Endowed	011300	Animal & Dairy Science
322589	USDA NIFA 2019-67017-29111 (C)	011300	Animal & Dairy Science
324492	Private Profit - SMOAs for Memili	011300	Animal & Dairy Science
324768	Private Profit - SMOAs for Burnett	011300	Animal & Dairy Science
324910	Private Profit - SMOAs for Karisch	011300	Animal & Dairy Science
324927	PRIVATE PROFIT - SMOAs for Dint	011300	Animal & Dairy Science
325013	MOA Animal Science Research Res	011300	Animal & Dairy Science
325870	General MOA - Faculty	011300	Animal & Dairy Science
325872	General MOA - ThornBiosciences-R	011300	Animal & Dairy Science
325873	General MOA-ADS-Willard	011300	Animal & Dairy Science
326528	MSU Rodeo Team Club	011300	Animal & Dairy Science
327001	Texas A&M AgriLife M1903793 (C)	011300	Animal & Dairy Science
327181	USDA NIFA 2022-67016-36978 (C)	011300	Animal & Dairy Science
327408	USDAARS	011300	Animal & Dairy Science
328149	SMOAs for Sukumaran 2022-07 (C)	011300	Animal & Dairy Science
328159	SMOA's for White PRIVATE PROFIT	011300	Animal & Dairy Science

Department Head: Parish, Jane Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

328167	Allflex DTD 10/19/21 Private	011300	Animal & Dairy Science
328177	William M. White - McGee	011300	Animal & Dairy Science
328232	Allflex Livestock Int. ALI-SHB-1-21	011300	Animal & Dairy Science
340927	Univ. of Georgia SUB00002003	011300	Animal & Dairy Science
340975	USDA NIFA 2020-46100-32841 (C)	011300	Animal & Dairy Science
340990	Univ of Georgia SUB00002398	011300	Animal & Dairy Science
341079	Univ of Georgia SUB00002865	011300	Animal & Dairy Science
341350	US DHHS 1H79TI081894-01 (C) Stc	011300	Animal & Dairy Science
345730	WALTHAM Found- Mars Inc. 11-08-	011300	Animal & Dairy Science
345792	GMOA for Clay Cavinder	011300	Animal & Dairy Science
345852	GMOA - Amanda Stone	011300	Animal & Dairy Science
367299	Hershel Fulton Johnson Memorial S	011300	Animal & Dairy Science
367442	Boyd and Linda Dingus Annual Schc	011300	Animal & Dairy Science
827071	Cost Share for 327071	011300	Animal & Dairy Science
840926	Cost Share for 340926	011300	Animal & Dairy Science
840927	Cost Share for 340927	011300	Animal & Dairy Science
840990	Cost Share for 340990	011300	Animal & Dairy Science
841084	Cost Share for 341084	011300	Animal & Dairy Science

Contact Person:

Cavinder, Ginger

Department Head: Parish, Jane Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9507

Lee Hall, Room 1
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parrott, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700304	Long Distance - Personal
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700311	ITS Auxiliary Modem Pool
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700315	Wireless Networking
207003	ITS Auxiliary	700317	Software Commissions
207003	ITS Auxiliary	700318	Blackberry Enterprise Services
207003	ITS Auxiliary	700319	Greek House Local Phone Service

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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Department Head: Parrott, Stephen

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The following funds and orgs had activity for the month of July 2023:

<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

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Department Head: Parrott, Stephen

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207003	ITS Auxiliary	700301	Local Service - Administration
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207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700311	ITS Auxiliary Modem Pool
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700315	Wireless Networking
207003	ITS Auxiliary	700317	Software Commissions
207003	ITS Auxiliary	700318	Blackberry Enterprise Services
207003	ITS Auxiliary	700319	Greek House Local Phone Service
252099	MissiON/INternet2 Connection	330200	Office of the CIO
253661	Adobe ETLA	330200	Office of the CIO

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9509

518 Russell St
Starkville

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361176	MWTI Statewide US DOEd (Institute	050406	CEP-MWTI (MS Writing/Thinking Ins
	Contact Person:		Gilliland, Tina

Department Head: Patterson, Kimberly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304778	MWTI Stateside School Distr NON-F	050406	CEP-MWTI (MS Writing/Thinking Ins
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: 9657

Bost Extension, 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: Pearson, Rodney

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365252	MSU Fndn- CASLE Advancement Fi	014900	Service Learning Center
Contact Person:		Garraway, Michelle	

Department Head: Pearson, Rodney

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Room 240
Campus

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303802	Horne LLP 11022015	020103	Gulf Coast Community Design Cent
361465	NOAA DOC NA20NMF0080237	020103	Gulf Coast Community Design Cent
365785	MS Public Health Institute 10/1/21	020103	Gulf Coast Community Design Cent

Contact Person: Gardner, Darlene

Department Head: Perkes, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240024	GCCDS Service Center	020103	Gulf Coast Community Design Cente
252923	Mitchell Building Infrastructure	020103	Gulf Coast Community Design Cente
259123	GCCDS Overhead	020103	Gulf Coast Community Design Cente
306765	Fndn-GCCDS - Hearin Fund for Exc	020100	School of Architecture
306765	Fndn-GCCDS - Hearin Fund for Exc	020103	Gulf Coast Community Design Cente
361435	USDA NRCS NR214423XXXXC069	020103	Gulf Coast Community Design Cente
361468	NOAA DOC NA20SEC0080010 (C)	020103	Gulf Coast Community Design Cente
363325	Smart Home America (PNP) 2020-3:	020103	Gulf Coast Community Design Cente
363327	LTMCP/PNP 2020-55	020103	Gulf Coast Community Design Cente
363331	MS Dept. of Marine Resources	020103	Gulf Coast Community Design Cente
363504	MDMR HP-2020-003	020103	Gulf Coast Community Design Cente
364100	MS Public Health Institute 8/26/22	020103	Gulf Coast Community Design Cente
364323	NC State University/FEMA 23-0557-	020103	Gulf Coast Community Design Cente
364346	NC State Univ./DHS 2019-2740-01	020103	Gulf Coast Community Design Cente
364554	Stantec Consulting Services 6/7/21	020103	Gulf Coast Community Design Cente
364558	Bridge & Watson, Inc. 2022-14	020103	Gulf Coast Community Design Cente
364721	STEPS Coalition 2022-10	020103	Gulf Coast Community Design Cente
365570	MSU Fndn- AIA National Resilience	020103	Gulf Coast Community Design Cente
365912	NAS Engineering Medicine 2000013	020100	School of Architecture
365912	NAS Engineering Medicine 2000013	020103	Gulf Coast Community Design Cente
365991	STEPS Coalition 2023-39	020103	Gulf Coast Community Design Cente
863504	Cost Share for 363504	020103	Gulf Coast Community Design Cente

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: 9703

Allen Hall, Room 157
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: Person, William 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307366	Grad Scholarship - Dev Foundation	412001	Graduate Fellowships - General
	Contact Person:		To, Joanne

Department Head: Person, William 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: 9655

Dorman Hall, Room 404
Campus

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Department Head: Peterson, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260247	MAFES/BCHEPP Startup-Collins	011900	Biochem,MolBio,Entmology&Plant P
Contact Person:		Pigg, Robin	

Department Head: Peterson, 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: 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280229	MSU ES- Pesticide Education	011900	Biochem,MolBio,Entmology&Plant P
280240	MSU ES- Private Applicator Fees	011900	Biochem,MolBio,Entmology&Plant P

Contact Person: Pigg, Robin

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

2 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322986	NSF 1714157 (C)	019100	Extension Southwest Region
322986	NSF 1714157 (C)	191400	Inst for Genom, Biocom, Biotec
328094	MS Soybean Promotion Board 15-20	191400	Inst for Genom, Biocom, Biotec
328111	MS Soybean Promotion Board 53-20	011900	Biochem,MolBio,Entmology&Plant P
328111	MS Soybean Promotion Board 53-20	191400	Inst for Genom, Biocom, Biotec
328125	NATO SPS MYP-NEDPIC G5852	191400	Inst for Genom, Biocom, Biotec
328182	MS Corn Promotion Board 38-2022	191400	Inst for Genom, Biocom, Biotec
328216	MS Soybean Promotion Bd 53-2022	191400	Inst for Genom, Biocom, Biotec
827061	Cost Share for 327061	011100	Plant and Soil Sciences
827061	Cost Share for 327061	191400	Inst for Genom, Biocom, Biotec
827070	Cost Share for 827070	191400	Inst for Genom, Biocom, Biotec

Contact Person:

Pulliam, Mashala

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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
320630	ERDC DOD W912HZ2120056	191400	Inst for Genom, Biocom, Biotec
320691	USM 8006729-08.04 MSU	191400	Inst for Genom, Biocom, Biotec
320696	USM 8006914-04.05 MSU	191400	Inst for Genom, Biocom, Biotec
325828	Support for LSBI 01121033 Wood	018100	Omic Biology Lab
325828	Support for LSBI 01121033 Wood	191400	Inst for Genom, Biocom, Biotec
327061	USDA ARS 58-6066-0-064	018100	Omic Biology Lab
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
327229	USDA NIFA 2022-51181-38329 (C)	191400	Inst for Genom, Biocom, Biotec
327263	NSF 2109302 (C)	191400	Inst for Genom, Biocom, Biotec
327275	Texas A&M University M2301885	191400	Inst for Genom, Biocom, Biotec
328288	MS Corn Promotion Board 12-2023	191400	Inst for Genom, Biocom, Biotec
328325	MS Soybean Promotion Board 53-2023	191400	Inst for Genom, Biocom, Biotec
328329	MS Soybean Promotion Bd 61-2023	191400	Inst for Genom, Biocom, Biotec

Contact Person: Wilson, Britney

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9655

Wise Center, Room 4025
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260235	BCHEPP Undergrad Res Schol Pgr	011900	Biochem,MolBio,Entmology&Plant P
	Contact Person:		Pigg, Robin

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9758

Pace Seed Lab, Room 120
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	018100	Omic Biology Lab
240013	IGBB Service Center	018100	Omic Biology Lab
269181	IGBB Overhead	191400	Inst for Genom, Biocom, Biotec

Contact Person: Hester, Lynn

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9775

Lyle Entomology RM 108
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280520	Termite University	011900	Biochem,MolBio,Entmology&Plant P
289119	Entomology/Plant Pathology Overhe	011900	Biochem,MolBio,Entmology&Plant P

Contact Person: Pigg, Robin

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9555

Dorman, Room 138
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Phillips, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011100	Plant and Soil Sciences
160000	MAFES Education and General Fun	011100	Plant and Soil Sciences
180000	MCES Education and General Fund	011100	Plant and Soil Sciences
307109	Nan Watts Anderson	011100	Plant and Soil Sciences
307110	Ashley - Girling	011100	Plant and Soil Sciences
307111	Robert H. Dunlap Scholarship	011100	Plant and Soil Sciences
307112	Garden Clubs of MS - Horticulture	011100	Plant and Soil Sciences
307113	Chesley Hines	011100	Plant and Soil Sciences
307114	Overcash Scholarship	011100	Plant and Soil Sciences
307286	Walter E. Davis	011100	Plant and Soil Sciences
307287	Joseph B. Edmond Student Schp Fu	011100	Plant and Soil Sciences
307288	Freda Wallace Harrison	011100	Plant and Soil Sciences
307289	Jackson Daylily Society Scholarship	011100	Plant and Soil Sciences
307289	Jackson Daylily Society Scholarship	012600	Landscape Architecture
307368	Vanderford Soils Scholarship	011100	Plant and Soil Sciences
307373	Jackson Council of Garden Clubs	011100	Plant and Soil Sciences
307378	MS Seniors Golf Assoc. Scholarship	011100	Plant and Soil Sciences
307383	E.N. Ross Scholarship	011100	Plant and Soil Sciences
307383	E.N. Ross Scholarship	011800	Col of Ag & Home Economics
307449	Frances Langerfeld Scholarship	011100	Plant and Soil Sciences
307458	James C Henderson Scholarship	011100	Plant and Soil Sciences
307468	Agronomy Student Assistance Sch	011100	Plant and Soil Sciences
307514	C. Dale Hoover Scholarship	011100	Plant and Soil Sciences
307535	MS Nurserymen's Assoc. D. Phillips	011100	Plant and Soil Sciences
307565	Snell Endowed Fund-Turfgrass Mgt	011100	Plant and Soil Sciences
307593	Imogen C. Triplett Endowed Sch.	011100	Plant and Soil Sciences
307610	Nan Watts Anderson Scholarship	011100	Plant and Soil Sciences
307611	William L. & Jean P. Giles Annual	011100	Plant and Soil Sciences
307675	MS Turfgrass Assoc. for Excellence	011100	Plant and Soil Sciences
307817	Hazlehurst Garden Club Annual Sch	011100	Plant and Soil Sciences
307819	Owen & Connie Howel Annual Scho	011100	Plant and Soil Sciences
307819	Owen & Connie Howel Annual Scho	011800	Col of Ag & Home Economics
307879	Ralph Null Annual Sch. in Floristry	011100	Plant and Soil Sciences
307888	Ms Chpt of the American Society Ag	011100	Plant and Soil Sciences
307924	Tony Mansell Annual Scholarship	011100	Plant and Soil Sciences
307926	Alfred J. Ferretti Scholarship	011100	Plant and Soil Sciences
308227	MSU Horticulture Club Annual Sch.	011100	Plant and Soil Sciences
308394	Viola G. Harrison Annual Scholar.	011100	Plant and Soil Sciences
308434	H.W. Werner Essig Endowed Fund	011100	Plant and Soil Sciences
308743	East MS Master Gardeners Annual S	011100	Plant and Soil Sciences
309125	MS Corn Prom Board Annual Schol	011100	Plant and Soil Sciences
309126	MS Seniors Golf Endowed Scholar.	011100	Plant and Soil Sciences
309127	Shirlie Ford Parker Endowed Schola	011100	Plant and Soil Sciences
309185	A.B. Smith Endowed Scholarship	011100	Plant and Soil Sciences
309304	Mrs. Ruby Ching-Ying Hsu End. Sch	011100	Plant and Soil Sciences
309382	Hugh H. Leard Memorial End PSS	011100	Plant and Soil Sciences
309417	Okt Master Gardener's Scholarship	011100	Plant and Soil Sciences
309443	Dr. Richard Harkess Annual Scholar	011100	Plant and Soil Sciences
309543	Walter & Addie Smalley Endowed S	011100	Plant and Soil Sciences
309627	MS Soybean Promotion Bd Annual S	011100	Plant and Soil Sciences
309701	Jack C. McCarty Jr. Endowed Schol	011100	Plant and Soil Sciences
309708	Triplett Endowed Schol. in Agronom	011100	Plant and Soil Sciences
309709	Triplett Endowed Schol. Floral Mgt	011100	Plant and Soil Sciences
309710	Triplett Endowed in Flor & Ornament	011100	Plant and Soil Sciences

Department Head: Phillips, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

309793	Plant & Soil Sciences Success Sch.	011100	Plant and Soil Sciences
309800	Lyle E. Nelson Annual Scholarship	011100	Plant and Soil Sciences
309809	Mildred & David Womack Annual Sc	011100	Plant and Soil Sciences
309810	Mildred & David Womack Endowed	011100	Plant and Soil Sciences
309828	Scott E. Parker Memorial Annual Sci	011100	Plant and Soil Sciences
320652	USDA NIFA 2019-69017-29928	011100	Plant and Soil Sciences
321765	Univ of Florida UFDSP00011870 (P)	011100	Plant and Soil Sciences
322195	Univ of Illinois 088950-17634	011100	Plant and Soil Sciences
322196	Texas A&M (TAMU) M2000415	011100	Plant and Soil Sciences
322198	Univ of Illinois 090634-16917 YR 4	011100	Plant and Soil Sciences
322538	USAID (2013-04023-06)072112-146	011100	Plant and Soil Sciences
322567	MDAC CTD 10/30/18	011100	Plant and Soil Sciences
322997	Jackson State Univ 633222-MSU	011100	Plant and Soil Sciences
323103	MDOT MP-900-99(021)/300342-003	011100	Plant and Soil Sciences
323126	MDOT MP-9000-99(030)/300342-50	011100	Plant and Soil Sciences
324044	Monsanto - Henry (MAFES FP Ag D	011100	Plant and Soil Sciences
324163	BASF Corp-Reynolds MAFES FP Ag	011100	Plant and Soil Sciences
324222	Edgar & Winifred Foundation 43155	011100	Plant and Soil Sciences
324223	Edgar & Winifred Foundation 43085	011100	Plant and Soil Sciences
324224	Edgar & Winifred Foundation 43087	011100	Plant and Soil Sciences
324229	DOW Agro-Reynolds (MAFES FP Ag	011100	Plant and Soil Sciences
324313	Dow AgroSciences-Henry (MAFES F	011100	Plant and Soil Sciences
324318	MSU Fndn Will D. Carpenter	011100	Plant and Soil Sciences
324421	Syngenta-Reynolds (MAFES FP Ag	011100	Plant and Soil Sciences
324457	Mid-South Soybean Board CTD 2/7/	011100	Plant and Soil Sciences
324457	Mid-South Soybean Board CTD 2/7/	013200	Delta Research and Extension Cent
324568	MSU Fndn Will D Carpenter -Reynol	011100	Plant and Soil Sciences
324571	GMOA for Hongxu Dong	011100	Plant and Soil Sciences
324579	GMOA for Connor Ferguson	011100	Plant and Soil Sciences
324599	Private Profit - SMOAs for Byrd (P)	011100	Plant and Soil Sciences
324655	Monsanto-Ferguson (MAFES FP Ag	011100	Plant and Soil Sciences
324680	MSU Fndn- Lyle Nelson Found Func	011100	Plant and Soil Sciences
324683	Oxiteno SO #001	011100	Plant and Soil Sciences
324701	Valent USA - Reynolds (MAFES FP,	011100	Plant and Soil Sciences
324708	Delta F.A.R.M. DTD 12/12/18 (C)	011100	Plant and Soil Sciences
324775	Private Profit - SMOAs for Kingery	011100	Plant and Soil Sciences
324778	MS Peanut Growers Assoc CTD 4/1	011100	Plant and Soil Sciences
324798	Pioneer- Reynolds (MAFES FP Ag C	011100	Plant and Soil Sciences
324943	Cotton, Inc 19-068	011100	Plant and Soil Sciences
324947	MS Corn Promotion Board 09-2020	011100	Plant and Soil Sciences
324957	MS Corn Promotion Board 29-2020	011100	Plant and Soil Sciences
324977	MS Soybean Promotion Board 44-2(	011100	Plant and Soil Sciences
324980	MS Soybean Promotion Board 51-2(	011000	Agricultural Communications
324980	MS Soybean Promotion Board 51-2(	011100	Plant and Soil Sciences
324984	MS Peanut Growers Assoc CTD 4/2	011100	Plant and Soil Sciences
324985	MS Peanut Growers Assoc CTD 4/2	011100	Plant and Soil Sciences
325003	General MOA-Bi-PSS	011100	Plant and Soil Sciences
325003	General MOA-Bi-PSS	012000	Food Sci Nutrition Hlth Promo
325034	MOA Horticulture-Tongyin Li	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Bi	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Bi	011900	Biochem,MolBio,Entmology&Plant P
325039	Monsanto - Coats - Herbicide	011100	Plant and Soil Sciences
325099	Agronomy-STL-Reserve	011100	Plant and Soil Sciences
325099	Agronomy-STL-Reserve	013100	Poultry Science
325099	Agronomy-STL-Reserve	015900	Coastal Research & Extension Cent
325162	General MOA-PSS-Rangappa	011100	Plant and Soil Sciences
325456	General MOA-PSS-Mulvaney	011100	Plant and Soil Sciences
325457	General MOA-PSS-Shaw	011100	Plant and Soil Sciences
325458	General MOA-PSS-Reynolds	011100	Plant and Soil Sciences
325460	General MOA-PSS- Philley	011000	Agricultural Communications

Department Head: Phillips, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

325460	General MOA-PSS- Philley	011100	Plant and Soil Sciences
325461	General MOA - Tseng	011100	Plant and Soil Sciences
325462	GMOA-PSS-Stewart/Philley/Reasor	011100	Plant and Soil Sciences
325462	GMOA-PSS-Stewart/Philley/Reasor	017100	Printing/Publications
325462	GMOA-PSS-Stewart/Philley/Reasor	018100	Omic Biology Lab
325463	General MOA-PSS-Lang	011000	Agricultural Communications
325463	General MOA-PSS-Lang	011100	Plant and Soil Sciences
325464	PSS General MOA - Zurweller	011100	Plant and Soil Sciences
325465	General MOA-PSS-Triplett	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
325468	General MOA-PSS- Williams/Collins	010100	MAFES Administration
325468	General MOA-PSS- Williams/Collins	011100	Plant and Soil Sciences
325527	General MOA-Horticulture-Harkess	011100	Plant and Soil Sciences
325540	Giles Memorial Fund	011100	Plant and Soil Sciences
325541	W B Andrews Endowment-Soil Scier	011100	Plant and Soil Sciences
325546	General MOA-Agronomy-M. Cox	011100	Plant and Soil Sciences
325566	General MOA-Agronomy-Meints	011100	Plant and Soil Sciences
325620	Dr. William Kingery General MOA	011000	Agricultural Communications
325620	Dr. William Kingery General MOA	011100	Plant and Soil Sciences
325620	Dr. William Kingery General MOA	013200	Delta Research and Extension Cent
325701	General MOA for Dr Paul Williams	011100	Plant and Soil Sciences
325772	General MOA - Dr. Barry Stewart	011100	Plant and Soil Sciences
325801	General Horticulture MOA -Reed	011100	Plant and Soil Sciences
325803	General Agronomy MOA K. R. Redd	011100	Plant and Soil Sciences
325886	Gen. MOA Weed Science-Byrd/Taylr	011000	Agricultural Communications
325886	Gen. MOA Weed Science-Byrd/Taylr	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011000	Agricultural Communications
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
325893	PSS General MOA - Morrison	011100	Plant and Soil Sciences
325950	PSS Bio-Tech MOA - Peterson	011100	Plant and Soil Sciences
326001	General MOA Lemus	011100	Plant and Soil Sciences
326096	MOA - John D. Byrd Weed Science	011000	Agricultural Communications
326096	MOA - John D. Byrd Weed Science	011100	Plant and Soil Sciences
326121	MOA - Erick Larson	011100	Plant and Soil Sciences
326217	GMOA-Christian Baldwin	011100	Plant and Soil Sciences
326259	Hartwig Endowment - 430856 - PSS	011100	Plant and Soil Sciences
326430	Dr. Glover B. Triplett End-Agronomy	011100	Plant and Soil Sciences
326726	MOA - Dhillon	011100	Plant and Soil Sciences
326786	Dow AgroSciences-Dodds MAFES F	011100	Plant and Soil Sciences
326815	Glover B. Triplett Endowed Fund	011100	Plant and Soil Sciences
326932	Monsanto-Reynolds (MAFES FP Ag	011100	Plant and Soil Sciences
326945	Bayer CropScience-Reynolds MAFE	011100	Plant and Soil Sciences
326997	Triplett Dorman Gardens Foundatior	011100	Plant and Soil Sciences
327002	MDAC CTD 10/8/19	011100	Plant and Soil Sciences
327003	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
327019	USDA ARS 58-6064-0-005	011100	Plant and Soil Sciences
327025	USDA NIFA 2020-69008-31403	011100	Plant and Soil Sciences
327033	USDA ARS 58-6064-9-007 (C)	011100	Plant and Soil Sciences
327039	N. Carolina State Univ 2019-3156-0	011100	Plant and Soil Sciences
327075	MDAC MOU SIGNED 10/30/20	011100	Plant and Soil Sciences
327076	MDAC MOU SIGNED 10/30/20	011100	Plant and Soil Sciences
327078	MDAC MOU SIGNED 10/30/20	011100	Plant and Soil Sciences
327086	MDAC MOU SIGNED 10/30/2020 (C	011100	Plant and Soil Sciences
327090	MDAC SIGNED 10/30/2020	011100	Plant and Soil Sciences
327114	USDA-ARS 58-666-1-020	011100	Plant and Soil Sciences
327115	USDA-NIFA 2021-67021-35105	011100	Plant and Soil Sciences
327141	USDA - USFS 21-JV-11330180-046	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.

327158	MDAC CTD 10/21/21	011100	Plant and Soil Sciences
327160	MDAC MOU DTD 10/21/21	011100	Plant and Soil Sciences
327161	MDAC CTD 10/22/21	011100	Plant and Soil Sciences
327163	MDAC CONTRACT DTD 10/21/21	011100	Plant and Soil Sciences
327201	USDA ARS RSA 58-6064-2-011	011100	Plant and Soil Sciences
327215	USDA ARS 58-6066-2-031	011100	Plant and Soil Sciences
327220	Univ of Florida SUB00003391	011100	Plant and Soil Sciences
327222	USDA ARS 58-6066-2-030	011100	Plant and Soil Sciences
327230	USDA NIFA 2022-51181-38329 (C)	011100	Plant and Soil Sciences
327233	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327234	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327235	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327236	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327237	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327238	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327239	MDAC SIGNED 10/4/22	011100	Plant and Soil Sciences
327240	Univ of Illinois 090634-16917 YR 5	011100	Plant and Soil Sciences
327242	Univ of Illinois 090634-16917 YR 6	011100	Plant and Soil Sciences
327352	USDA ARS RSA 58-6064-3-001	011100	Plant and Soil Sciences
327355	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327356	USDA ARS RSA 58-6064-3-002	011100	Plant and Soil Sciences
327362	Colorado State Univ. G-50253-02	011100	Plant and Soil Sciences
327366	North Carolina State 2022-2759-06	011100	Plant and Soil Sciences
327368	LSU Ag Center PO-0000224326	011100	Plant and Soil Sciences
327375	USDA ARS RSA 58-6064-3-006	011100	Plant and Soil Sciences
327379	USDA ARS RSA 58-6064-3-012	011100	Plant and Soil Sciences
327387	USDA NIFA 2023-67013-39911 (C)	011100	Plant and Soil Sciences
327413	USDA NIFA 2023-33800-40449 (C)	011100	Plant and Soil Sciences
327415	USDA ARS 58-6064-3-015	011100	Plant and Soil Sciences
328041	Cotton, Inc Renewal 17-551	011100	Plant and Soil Sciences
328057	MS Corn Promotion Board 07-2021	011100	Plant and Soil Sciences
328070	MS Corn Promotion Board 22-2021	011100	Plant and Soil Sciences
328073	Pioneer SOW - Ferguson PFP	011100	Plant and Soil Sciences
328075	MS Peanut Growers Assoc CTD 3-2	011100	Plant and Soil Sciences
328076	MS Peanut Growers Assoc CTD 3-2	011100	Plant and Soil Sciences
328090	MS Soybean Promotion Bd 12-2021	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 02-2022	011100	Plant and Soil Sciences
328117	MS Peanut Promotion Board 08-2022	011100	Plant and Soil Sciences
328118	MS Peanut Promotion Board 11-2022	011100	Plant and Soil Sciences
328119	The Peanut Research Fdn 04-814-2	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
328161	Cotton, Inc. RENEWAL5; 17-551	011100	Plant and Soil Sciences
328169	Cotton Inc. RENEWAL 3: 19-068	011100	Plant and Soil Sciences
328185	MS Corn Promotion Board 30-2022	011100	Plant and Soil Sciences
328191	MS Peanut Promotion Board 02-2022	011100	Plant and Soil Sciences
328191	MS Peanut Promotion Board 02-2022	013200	Delta Research and Extension Cent
328192	MS Peanut Promotion Board 03-2022	011100	Plant and Soil Sciences
328199	MS Soybean Promotion Board 11-2022	010300	Ag & Bio Engineering
328199	MS Soybean Promotion Board 11-2022	011100	Plant and Soil Sciences
328212	MS Soybean Promotion Board 43-2022	011100	Plant and Soil Sciences
328213	MS Soybean Promotion Board 51-2022	011100	Plant and Soil Sciences
328218	MS Soybean Promotion Board 63-2022	011100	Plant and Soil Sciences
328219	MS Soybean Promotion Board 64-2022	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.

328221	Mid-South Soybean Board 2022-47	011100	Plant and Soil Sciences
328225	MS Peanut Growers Association 18	011100	Plant and Soil Sciences
328226	MS Peanut Growers Association 18	011100	Plant and Soil Sciences
328229	MS Corn Promotion Board 08-2022	011100	Plant and Soil Sciences
328230	MS Corn Promotion Board 11-2022	011100	Plant and Soil Sciences
328247	Eastman Chem. SIGNED JULY 12, ;	011100	Plant and Soil Sciences
328250	MS Soybean Promotion Board 66-2(	011100	Plant and Soil Sciences
328262	American Floral End. DTD 08/30/22	011100	Plant and Soil Sciences
328264	Cotton Inc. RENEWAL #6 17-551	011100	Plant and Soil Sciences
328277	SMOAs for Reed	011100	Plant and Soil Sciences
328280	MS Corn Promotion Board 11-2023	011100	Plant and Soil Sciences
328285	MS Corn Promotion Board 33-2023	011100	Plant and Soil Sciences
328289	MS Corn Promotion Board 35-2023	011100	Plant and Soil Sciences
328294	MS Peanut Promotion Board 02-202	011100	Plant and Soil Sciences
328295	MS Peanut Growers Assoc CTD 3-1	011100	Plant and Soil Sciences
328309	MS Soybean Promotion Board 18-2(	011100	Plant and Soil Sciences
328315	MS Soybean Promotion Board 43-2(	011100	Plant and Soil Sciences
328316	MS Soybean Promotion Board 44-2(	011100	Plant and Soil Sciences
328318	MS Soybean Promotion Board 63-2(	011100	Plant and Soil Sciences
328319	MS Soybean Promotion Board 64-2(	011100	Plant and Soil Sciences
328324	MS Soybean Promotion Board 62-2(	011100	Plant and Soil Sciences
328330	Cotton Inc 23-152	011100	Plant and Soil Sciences
328337	MS Peanut Promotion Board 03-202	011100	Plant and Soil Sciences
328341	Cubico USA LLC 2023-32	011100	Plant and Soil Sciences
328345	Cotton Inc. #23-606	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
340997	NRCS USDA NR213A750013G033	011100	Plant and Soil Sciences
341072	BPI MDAC SIGNED 6/8/2022	011100	Plant and Soil Sciences
341098	BPI MDAC SIGNED 2/16/2023	011100	Plant and Soil Sciences
341778	MDEQ 21-00186	011100	Plant and Soil Sciences
341778	MDEQ 21-00186	015900	Coastal Research & Extension Cent
341782	US EPA MX-02D01021-0 (C)	011100	Plant and Soil Sciences
342078	USDA NRCS NR214423XXXXC070	011100	Plant and Soil Sciences
342083	NCAT USDA-NIFA DTD 1/27/22	011100	Plant and Soil Sciences
342092	NRCS USDA NR214423XXXXC057	011100	Plant and Soil Sciences
345005	PSS Dunlap Grant-in-Aid	011100	Plant and Soil Sciences
345005	PSS Dunlap Grant-in-Aid	015900	Coastal Research & Extension Cent
345016	Grant-In-Aid Agronomy-Reynolds	010900	Food & Fiber Center
345016	Grant-In-Aid Agronomy-Reynolds	011100	Plant and Soil Sciences
345016	Grant-In-Aid Agronomy-Reynolds	011900	Biochem,MolBio,Entmology&Plant P
345016	Grant-In-Aid Agronomy-Reynolds	019300	Extension Northeast Region
345041	Grant-In-Aid - Weed Science- Byrd	011100	Plant and Soil Sciences
345088	Grant-In-Aid Agronomy-Larson	011100	Plant and Soil Sciences
345089	Grant-In-Aid Agronomy-Nagel	011100	Plant and Soil Sciences
345107	Grant-In-Aid - McCurdy	011000	Agricultural Communications
345107	Grant-In-Aid - McCurdy	011100	Plant and Soil Sciences
345165	Grant-in-Aid - Al Rankin	011100	Plant and Soil Sciences
345193	Agronomy Grant-in-Aid - Zurweller	011100	Plant and Soil Sciences
345229	PSS Pieralisi Grant-in-Aid	011000	Agricultural Communications
345229	PSS Pieralisi Grant-in-Aid	011100	Plant and Soil Sciences
345292	PSS Denny Grant-in-Aid	011000	Agricultural Communications
345292	PSS Denny 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
345586	BASF - Dodds (Ext FP Ag Div)	011100	Plant and Soil Sciences
345647	Dow AgroSciences-McCurdy (Ext FF	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.

345707	Mid-South Soybean Board 2/7/17 (C	011100	Plant and Soil Sciences
345797	BASF Corp - McCurdy (Ext FP Ag D	011100	Plant and Soil Sciences
345824	Pioneer SOW - Dodds (Ext FP Ag D	011100	Plant and Soil Sciences
345825	BASF Corp BS19USAFFH-FFP	011100	Plant and Soil Sciences
345826	BASF Corp Reynolds(MAFES FP Ag	011100	Plant and Soil Sciences
345851	BASF CORP DEV-V-2020-US-FGB-	011100	Plant and Soil Sciences
345867	MS Soybean Promotion Board 36-2(	011100	Plant and Soil Sciences
345867	MS Soybean Promotion Board 36-2(	011900	Biochem,MolBio,Entmology&Plant P
345901	MS Corn Promotion Board 01-2021	011100	Plant and Soil Sciences
345901	MS Corn Promotion Board 01-2021	011900	Biochem,MolBio,Entmology&Plant P
345901	MS Corn Promotion Board 01-2021	013200	Delta Research and Extension Cent
345908	MS Corn Promotion Board 15-2021	011100	Plant and Soil Sciences
345911	BASF McCurdy Research Projects F	011100	Plant and Soil Sciences
345914	Cotton Inc RENEWAL 20-259	011100	Plant and Soil Sciences
345917	BASF Corp. DEV-V-2021-US-FGB-t	011100	Plant and Soil Sciences
345919	SMOA - Zurweller 2021-56 PFP	011100	Plant and Soil Sciences
345928	MS Soybean Promotion Board 36-2(	011100	Plant and Soil Sciences
345928	MS Soybean Promotion Board 36-2(	011900	Biochem,MolBio,Entmology&Plant P
345928	MS Soybean Promotion Board 36-2(	060700	Electrical and Computer Engineering
345934	Pioneer SOW Ag Fixed Price	011100	Plant and Soil Sciences
345937	SMOAs for Irby PRIVATE PROFIT	011100	Plant and Soil Sciences
345945	FMC Service Orders - McCurdy	011100	Plant and Soil Sciences
345948	Cotton, Inc. RENEWAL 21-664MS	011100	Plant and Soil Sciences
345963	MS Corn Promotion Board 12-2022	011100	Plant and Soil Sciences
345966	MS Corn Promotion Board 01-2022	011100	Plant and Soil Sciences
345971	Cotton Inc. Renewal #10 12-265	011100	Plant and Soil Sciences
345972	Cotton Inc. Renewal #2 20-259	011100	Plant and Soil Sciences
345973	Cotton Inc. Renewal #2 20-321	011100	Plant and Soil Sciences
345980	MS Soybean Promotion Board 36-2(	011100	Plant and Soil Sciences
345980	MS Soybean Promotion Board 36-2(	011101	Soil Testing
345989	BASF Corp. DEV-V-2022-US-FGB-t	011100	Plant and Soil Sciences
345993	Bayer CropScience WorkOrders Pie	011100	Plant and Soil Sciences
345998	Pioneer SOW - McCurdy PFP Ag Di	011100	Plant and Soil Sciences
346008	Cotton Inc. Renewal #2 21-664MS	011100	Plant and Soil Sciences
346022	Cotton Inc RENEWAL #3 20-321	011100	Plant and Soil Sciences
346028	MS Corn Promotion Board 32-2023	011100	Plant and Soil Sciences
346030	MS Corn Promotion Board 01-2023	011100	Plant and Soil Sciences
346047	MS Soybean Promotion Board 36-2(	011100	Plant and Soil Sciences
346051	Cotton Inc RENEWAL #11 12-265	011100	Plant and Soil Sciences
346053	BASF Corp. 4/23/B00167	011100	Plant and Soil Sciences
346054	Cotton Inc. #23-559	011100	Plant and Soil Sciences
346055	The Lawn Institute Ck#3752	011100	Plant and Soil Sciences
365879	American Floral Endowment 8/19/2C	011100	Plant and Soil Sciences
365931	Floral Marketing Fund CK# T-87487	011100	Plant and Soil Sciences
365973	Univ of Arkansas PO 1000122120	011100	Plant and Soil Sciences
367040	Scott E. Parker Memorial Endowed	011100	Plant and Soil Sciences
367084	Maxine C. Estes Memorial Endowed	011100	Plant and Soil Sciences
367134	Butch Alpe Annual Scholarship	011100	Plant and Soil Sciences
367302	Dr. Leon Harper Endowed Scholarsl	011100	Plant and Soil Sciences
367345	Jackson Co Master Gardeners Annu	011100	Plant and Soil Sciences
367437	Kenneth D. Bloodworth Memorial An	011100	Plant and Soil Sciences
822196	Cost Share for fund 322196	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
827141	Cost Share for 327141	011100	Plant and Soil Sciences
827215	Cost Share for 327215	011100	Plant and Soil Sciences
827220	Cost Share for 327220	011100	Plant and Soil Sciences
827222	Cost Share for 327222	011100	Plant and Soil Sciences
827240	Cost Share for 327240	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.

827242 Cost Share for 327242
827373 Cost Share for 327373
827413 Cost Share for 327413
840997 Cost Share for 340997

011100 Plant and Soil Sciences
011100 Plant and Soil Sciences
011100 Plant and Soil Sciences
011100 Plant and Soil Sciences

Contact Person:

Sisk, Katie

Department Head: Phillips, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9586

McCool Hall, Room 201A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 July 2023:

<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: 9825

Wise Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pote, Linda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	183970	CVM Population Medicine Dept Adm
Contact Person:		Higgason, Kim	

Department Head: Pote, Linda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast Bldg
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490101	Facilities Management Admin
100000	MSU Education and General Fund	490103	PDCA-Planning Design & Constr Ad
100000	MSU Education and General Fund	490111	Maintenance - Streets
100000	MSU Education and General Fund	490123	Building Repairs/Minor Alterations
100000	MSU Education and General Fund	490126	Utilities Production & Dist Systems
100000	MSU Education and General Fund	490127	Utilities
100000	MSU Education and General Fund	490129	Fire Protection
100000	MSU Education and General Fund	490132	Garbage & Trash Disposal
100000	MSU Education and General Fund	490400	Custodial Services
100000	MSU Education and General Fund	490513	President's Home Maintenance
100000	MSU Education and General Fund	751400	Campus Landscape
206001	Faculty & Staff Housing	600000	Faculty & Staff Housing
306512	Gifts & Grabts - Campus Landscape	751400	Campus Landscape
605410	New Faculty Housing Project	600000	Faculty & Staff Housing

Contact Person: Perry, Jamie

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9721

Allen Hall, Room 614
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440708	Planning and Analysis
Contact Person:		Mohan, Trish	

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

114 Airport Road
Off-Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Premo, Rob

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603047	Raspet MDA/ARC Renovation	194000	Raspet
605407	Raspet Renovation	194000	Raspet

Contact Person: Jethroe, Courtney

Department Head: Premo, Rob

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9823

114 Airport Road
Off-Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Premo, Rob

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	194000	Raspnet
240018	Raspnet UAS Service Center	194000	Raspnet
252260	Raspnet Equipment- UAV	194000	Raspnet
259075	Raspnet Overhead	194000	Raspnet
303892	MDA IIF-35	194000	Raspnet
360765	US Army DOD W56HZV-17-C-0095-	020103	Gulf Coast Community Design Cent
360765	US Army DOD W56HZV-17-C-0095-	194000	Raspnet
361356	US Army CERDEC W909MY19CC0	194000	Raspnet
361389	US Army W909MY19CC002 Phase2	194000	Raspnet
361389	US Army W909MY19CC002 Phase2	194100	Advanced Composites Institute
361391	US Army W909MY19CC002 Phase2	194000	Raspnet
361393	US Army W909MY19CC002 Phase2	194000	Raspnet
361393	US Army W909MY19CC002 Phase2	194100	Advanced Composites Institute
361466	KSU A21-0295-S001	194000	Raspnet
361519	Alion Sci & Tech/PFP SUB1155027-	194000	Raspnet
361540	Alion Sci & Tech/PFP SUB1155027-	194000	Raspnet
361564	USRA/PNP 08078 P20-0403 C Task	194000	Raspnet
361565	USRA/PNP 08078 P20-0403 C Task	194000	Raspnet
361567	USRA/PNP 08078 P20-0403 C Task	194000	Raspnet
361931	FAA 692M15-18-D-00011 19-F-0015	194000	Raspnet
361956	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspnet
362257	US Army DOD W56HZV-17-C-0095-	194000	Raspnet
362293	MSU-ARDC SCS Agreement #6985l	194000	Raspnet
362359	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspnet
362362	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspnet
362363	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspnet
362376	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspnet
362383	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspnet
362395	FEMA EMW-2021-CA-00070-S01 (C	194000	Raspnet
363655	MSU-ARDC TVA MOU 16049	194000	Raspnet
363668	Cambridge Intl Sol/PFP CIOSP3-2l	194000	Raspnet
364013	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspnet
364015	FAA (US DOT) 15-C-UAS-MSU-A	194000	Raspnet
364128	US Dept Homeland Sec RSBRR-22-	194000	Raspnet
364161	US DHS EMW-2022-CA-00024-S01	194000	Raspnet
364180	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspnet
364284	Pacific NW National Lab 675057	194000	Raspnet
364335	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspnet
365703	Cambridge/PFP SC-CIOSP3-2018 T	194000	Raspnet
862362	Cost Share for 362362	194000	Raspnet
862363	Cost Share for 362363	194000	Raspnet
862376	Cost Share for 362376	194000	Raspnet
862383	Cost Share for 362383	194000	Raspnet
864013	Cost Share for 364013	194000	Raspnet
864015	Cost Share for 364015	194000	Raspnet
864180	Cost Share for 364180	194000	Raspnet
864335	Cost Share for 364335	194000	Raspnet

Contact Person: Jethroe, Courtney

Department Head: Premo, Rob

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603056	Raspet Renovation - Foundation	194000	Raspet
	Contact Person:		McGinnis, Edward

Department Head: Premo, Rob

Changes to this sheet should be submitted to Reporting, 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: Premo, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251993	CCI Overhead Fund	193002	Center for Cyber Innovation
Contact Person:		Alford, Whitley	

Department Head: Premo, 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: 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: Premo, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250773	Hamilton-AVP ORED Funding	193002	Center for Cyber Innovation
Contact Person:		Alford, Whitley	

Department Head: Premo, 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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
311216	NIH 1P20GM103646-01A1 (P)	182090	CVM Environmental Toxicology
311216	NIH 1P20GM103646-01A1 (P)	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
311343	NIH 1P20GM103646- CoreA Pilot YI	193400	Ctrs of Biomedical Rsch Excellence
Contact Person:		Green, Christy	

Department Head: Pruet, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
299934	Ctr for Biomed Res Exc OH	193400	Ctrs of Biomedical Rsch Excellence
311332	NIH 1P20GM103646- CoreA YR6	031900	Chemistry
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 \	193400	Ctrs of Biomedical Rsch Excellence
311337	NIH 1P20GM103646- Park YR6	193400	Ctrs of Biomedical Rsch Excellence
311358	NIH 1P20GM103646 - Howell Pilot	193400	Ctrs of Biomedical Rsch Excellence

Contact Person: Haynes, Shameie

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	033900	English
100000	MSU Education and General Fund	033902	English Unfunded
250043	The Jabber Wock Review	033900	English
250160	College Start-up (English)	033900	English
252638	Humanities Summer Camp	033900	English
252694	TESOL	033900	English
253729	Dzukogi Discretionary Fund	033900	English
255236	English Distance Education	031900	Chemistry
255236	English Distance Education	033900	English
259339	English Overhead	033900	English
307137	Creative Writing	033900	English
307138	Howell H. Gwinn	033900	English
307139	George B. Nutt Scholarship	033900	English
307332	William H. Magrude Memorial Schol	033900	English
307871	Excellence Fund for English	033900	English
308167	Helen W. Skelton Annual Sch.	033900	English
308972	Dr. Richard F. Patteson Endowed St	033900	English
308973	Ann Pittman Andrews Memorial Sch	033900	English
309470	Stacey Goff Endowed English Sch.	033900	English
363099	Univ. of Georgia SUB00002816	033900	English
365983	Schillig FY 2023 - Doughty	033900	English
367065	Mildred Freeman Shurlds English Ar	033900	English

Contact Person: Brown, Diana

Department Head: Punday, Dan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9518

Lee Hall, Room 2015
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Punday, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	033904	Writing Center
Contact Person:		Brown, Diana	

Department Head: Punday, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9503

Colvard Union, Suite 220
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Quarles, Dominique

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364340	US Army Cadet Command W9124D	440601	Holmes Cultural Diversity Center
365917	Interfaith America MOU DTD 8/23/2	440601	Holmes Cultural Diversity Center

Contact Person: Boyd, Chassidy

Department Head: Quarles, Dominique

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9562

Bowen Hall, Room 204
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rader, Dr Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362217	NSF 1951636 (C)	038900	Sociology
364041	Camgian Micro/PFP MSU-01-2207 (	038900	Sociology
364118	Univ. of Nebraska 24-1714-0285-00:	038900	Sociology
364266	BJA USDOJ 15PBJA-22-GG-00084-	038900	Sociology
364269	BJA USDOJ 15PBJA-22-GG-00098-	038900	Sociology
364309	US Army Natick W909-MY-23-C-00C	038900	Sociology
364717	Robert Wood Johnson Fndn 79242	038900	Sociology
365782	SAMHSA DHHS H79SM084428 (C)	038900	Sociology
365792	US Army Natick W909MY-21-C-003:	038900	Sociology
365829	Russell Sage Foundation 1903-138€	038900	Sociology
861427	Cost Share for 361427	038900	Sociology

Contact Person: Jones, Paula

Department Head: Rader, Dr Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9562

Bowen Hall, Room 204
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rader, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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
255206	Sociology Distance Education	038900	Sociology
255208	Social Work Distance Education	038901	Social Work
259389	Sociology Overhead	038900	Sociology
305025	Fndn- Gifts/Grants-Sociology	038800	College of Arts & Sciences
305025	Fndn- Gifts/Grants-Sociology	038900	Sociology
305025	Fndn- Gifts/Grants-Sociology	061700	Mechanical Engineering
307881	Reaves-Davenport Excellence Sch.	038900	Sociology
365561	MSUFndn-Hunter Henry Jr Family F	038900	Sociology
365970	Childrens Advocacy CTRS MS 10/11	038900	Sociology
367356	Social Work for Quality & Excellent	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	062900	Computer Science and Engineering
252158	CSE Discretionary- Bethel	062900	Computer Science and Engineering
305014	Fndn- Gifts/Grants-Computer Scienc	062900	Computer Science and Engineering
361409	USDA NIFA 2020-67016-31469 (C)	062900	Computer Science and Engineering
361409	USDA NIFA 2020-67016-31469 (C)	440902	Office of Technology Management
361438	USDA AMS AM21SCMPMS1010 (C)	062900	Computer Science and Engineering
361945	ARC MS-19573-19	062900	Computer Science and Engineering
362131	NSF 1816076	062900	Computer Science and Engineering
362169	NSF 1900883	062900	Computer Science and Engineering
362169	NSF 1900883	190300	Social Science Research
362235	NSF 2133190	062900	Computer Science and Engineering
362345	AFOSR DOD FA2386-21-1-4015	062900	Computer Science and Engineering
362345	AFOSR DOD FA2386-21-1-4015	190300	Social Science Research
362685	NSF 1659630	062900	Computer Science and Engineering
362692	NSF 1718384	062900	Computer Science and Engineering
363336	NSF 2210300	062900	Computer Science and Engineering
363337	NSF 2210300 (C) Participant Costs	062900	Computer Science and Engineering
364268	BJA USDOJ 15PBJA-22-GG-00098-	062900	Computer Science and Engineering
364292	NSF 1900883 (C) Participant Costs	062900	Computer Science and Engineering
364292	NSF 1900883 (C) Participant Costs	190300	Social Science Research
365914	Fndn - Amazon Cybersecurity Supp	062900	Computer Science and Engineering
861945	Cost Share for 361945	062900	Computer Science and Engineering
864374	Cost Share for 364374	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Rahimi, Dr Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9542

McCain Eng Bldg Room 125
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250743	CSE Lab Fees	062900	Computer Science and Engineering
255264	CSE Distance Education	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9637

3000 Butler Bldg
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252552	Shahram Rahimi BCoE SStartup	062900	Computer Science and Engineering
252950	Sudip Mittal BCoE Startup	062900	Computer Science and Engineering
252952	Jingdao Chen BCoE Startup	062900	Computer Science and Engineering
253553	ORED Comp Sci Start-Ups	062901	Computer Science-Start-up Funds
259629	Computer Science Overhead	062900	Computer Science and Engineering
307546	Cellular South Computer Science Sc	061300	Industrial and Systems Engineering
307546	Cellular South Computer Science Sc	062900	Computer Science and Engineering
309134	Aspirations in Computing Scholar.	062900	Computer Science and Engineering
309165	Philip/Susan Bridges Sch in CS/Eng	062900	Computer Science and Engineering
309228	Julia Hodges Annual Scholarship	062900	Computer Science and Engineering
309666	Andy & Laura Lindeman Endowed	062900	Computer Science and Engineering
309666	Andy & Laura Lindeman Endowed	068800	Dean of Engineering
361429	USDAARS 58-0200-0-002 (C)	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 Co	062900	Computer Science and Engineering
362165	NSF 1937565	062900	Computer Science and Engineering
362606	NSF IIS-1320909 (P)	062900	Computer Science and Engineering
364126	NSF CTD 10/6/22	062900	Computer Science and Engineering
364126	NSF CTD 10/6/22	192900	nSPARC
364126	NSF CTD 10/6/22	194000	Raspnet
364141	MGCCC CTD 3/28/22	060700	Electrical and Computer Engineering
364185	NSF 2235863 (C)	062900	Computer Science and Engineering
364198	NSF 2144410	062900	Computer Science and Engineering
364204	Whatcom Community Coll DGE-184	062900	Computer Science and Engineering
364210	Whatcom Community Coll DGE-184	062900	Computer Science and Engineering
364329	NSF 2236953	062900	Computer Science and Engineering
364330	NSF 2236953 (C) Participant Costs	062900	Computer Science and Engineering
364347	NSF - 2246920	062900	Computer Science and Engineering
364348	NSF - 2246920	062900	Computer Science and Engineering
364374	DOEn DE-EE0009731 (C) Trawick	062900	Computer Science and Engineering
364712	Fndn CSE Companion Fund for Han	062900	Computer Science and Engineering
364776	Schillig FY 2022 - Jones	062900	Computer Science and Engineering
365953	Fndn - McKay PATIL PATENT Lab	062900	Computer Science and Engineering
861429	Cost Share for 361429	062900	Computer Science and Engineering
861522	Cost Share for 361522	062900	Computer Science and Engineering
864126	Cost Share for 364126	062900	Computer Science and Engineering
864126	Cost Share for 364126	192900	nSPARC

Contact Person: Cumberland, Shonda

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast 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.

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603301	New Grant Presidential Library	490000	Campus Services
605418	Campus Services Storage Facility	490000	Campus Services

Contact Person: Odom, Jennifer

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250232	Cellular Tower Rental	490101	Facilities Management Admin
250526	Fac. Mgt Campus-wide Projects 200	490101	Facilities Management Admin
250663	TVA Power Reimbursement	490101	Facilities Management Admin
250705	Administration Funded Projects	490101	Facilities Management Admin
250749	O&M Recovery Projects 02	490101	Facilities Management Admin
252922	Winter Storm Elliot Dec 2022	490101	Facilities Management Admin
252965	Campus Beautification	490101	Facilities Management Admin
252986	Rice Hall	490000	Campus Services
254901	Campus Two-Way Radio System	490100	Physical Plant Administration
254901	Campus Two-Way Radio System	490101	Facilities Management Admin
258127	Utilities	490127	Utilities
258740	Physical Plant WIP	740201	Physical Plant - Work in Progress
603030	Bulldog Way (MDOT)	490101	Facilities Management Admin
603046	Artesia Road Extended Project MDC	490000	Campus Services
605322	Wastewater Connection Fees	490101	Facilities Management Admin
605333	Electrical Infrastructure Improve	490101	Facilities Management Admin
605347	Music Classroom Facility	052700	Department of Music
605347	Music Classroom Facility	450200	Office of the Controller/Treasurer
605347	Music Classroom Facility	490103	PDCA-Planning Design & Constr Ad
605358	Bulldog Way Road Project	490000	Campus Services
605364	Duff Center (MSU)	490103	PDCA-Planning Design & Constr Ad
605365	Butler Hall Mech & Envelope Reno	490100	Physical Plant Administration
605375	YMCA/Union Plaza	490103	PDCA-Planning Design & Constr Ad
605381	IHL 205-309 MSU Ice Plant Expansi	490103	PDCA-Planning Design & Constr Ad
605395	Key Shop & Office Reorganization	490101	Facilities Management Admin
605398	Int Inst Space Add Walker 2nd Floor	490000	Campus Services
605400	Rice Reno Floors 1-4 Psych Dept	490000	Campus Services
605403	MSU Lighting Upgrades/Solar Panel	490000	Campus Services
605406	Artesia Road Extended Project	490000	Campus Services
605409	Sewer Force Main Rep (IHL 205-315)	490000	Campus Services
605417	Sanderson Center Roof	490000	Campus Services
605421	Bost Ext RD Relocation (MSU)	490000	Campus Services
613031	Physical Plant R & R	490101	Facilities Management Admin

Contact Person: Perry, Jamie

Department Head: Ramsey, Saunders

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	011000	Agricultural Communications
Contact Person:		Simpson, Angie	

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	016300	Extension Support Services
187700	MSU-ES County Pay	016300	Extension Support Services

Contact Person: Vaughn, Vicki

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 July 2023:

<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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	036900	Mathematics & Statistics
255239	Math Stats Distance Education	036900	Mathematics & Statistics
255369	Lab Fees - Math & Stats	036900	Mathematics & Statistics
259369	Mathematics Overhead	036900	Mathematics & Statistics
303993	Simons Foundation 855469	036900	Mathematics & Statistics
305020	Gifts/Grants-Mathematics	036900	Mathematics & Statistics
305020	Gifts/Grants-Mathematics	441300	MS State University Foundation
307144	Alton C Grimes Endowment Scholar	036900	Mathematics & Statistics
307144	Alton C Grimes Endowment Scholar	410600	Financial Aid
307145	Christopher Randolph Stark Schp	036900	Mathematics & Statistics
307619	Frank L. Culley Memorial-Math	036900	Mathematics & Statistics
307744	Dolores M & John L Tilley Endowed	036900	Mathematics & Statistics
308208	Hunt Scholarship	036900	Mathematics & Statistics
308755	Jimmy L. Solomon Endow.Sch. in M	036900	Mathematics & Statistics
308755	Jimmy L. Solomon Endow.Sch. in M	038900	Sociology
308756	Harry Adams Endowed Sch. in Math	036900	Mathematics & Statistics
309128	Albert Maury Shurlds Sr. Annual Sch	036900	Mathematics & Statistics
309166	J. Michael Pearson Endowed Schol	036900	Mathematics & Statistics
309278	Math General Scholarship	036900	Mathematics & Statistics
309278	Math General Scholarship	036902	Mathematics & Statistics Unfunded
309350	Albert Maury Shurlds Sr. End Sch	036900	Mathematics & Statistics
309522	James S. Wallace Math Awards Fun	036900	Mathematics & Statistics
362197	NSF 2012022	036900	Mathematics & Statistics
362236	NSF 2110768	036900	Mathematics & Statistics
363675	NIH 1R15DK117407-01A1 (C)	036900	Mathematics & Statistics
364178	NSF 2210481	036900	Mathematics & Statistics
364178	NSF 2210481	191001	Northern Gulf Institute
364734	Univ. of Pennsylvania RIS #59471	036900	Mathematics & Statistics
365985	Schillig FY 2023 - Sivaraman	036900	Mathematics & Statistics
367037	John H. Richards, Jr. Endowed Mat	036900	Mathematics & Statistics

Contact Person: Standley, Elizabeth

Department Head: Razzaghi, Mohsen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9637

300 Butler Bldg
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reese, Donna

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307135	Computer Science Scholarship	062900	Computer Science and Engineering
309155	Bomgar Annual Scholarship	062900	Computer Science and Engineering
309209	Computer Science Scholarship Func	062900	Computer Science and Engineering
309229	Julia Hodges Endowed Scholarship	062900	Computer Science and Engineering
309397	Goudelock Annual Scholarship - CSI	062900	Computer Science and Engineering
309398	Goudelock Endowed Scholarship - C	062900	Computer Science and Engineering
309403	BankTEL Annual Scholar. in CSE	062900	Computer Science and Engineering
365494	Fndn-C-Spire Nokia Bell Lab Fac Su	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Reese, Donna

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9536

Harned Hall, Room 130
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reichert, Nancy A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031103	Biological Sciences Unfunded
307293	Harned Memorial Scholarship	031100	Biological Sciences
307293	Harned Memorial Scholarship	410600	Financial Aid
307307	William Gardiner Memorial Award	031100	Biological Sciences
307498	The Coy Patton Scholarship	031100	Biological Sciences
307553	Mildred W. Brand Pre-Med Scholar.	031100	Biological Sciences
307553	Mildred W. Brand Pre-Med Scholar.	185100	CVM Office of the Dean
307554	John C. Longest Scholarship	031100	Biological Sciences
307667	Richard Buckley Endowed Scholarsh	031100	Biological Sciences
307882	Scott Ferguson Memorial Fund	031100	Biological Sciences
307884	Drs. Karen & William Hulett Endowe	031100	Biological Sciences
309853	Jeff & Ethel Ann McCoy Compass	031100	Biological Sciences
309886	Dr. Virginia Read Medical Mem Endi	031100	Biological Sciences
309966	Dr. Donald L. Seago Healthcare Anr	031100	Biological Sciences
361402	USDA NIFA 2019-67029-29912	031100	Biological Sciences
361420	USDA APHIS AP21PPQS&T00C00€	031100	Biological Sciences
362175	Ohio State Univ. 60071605	031100	Biological Sciences
362302	Univ of Illin. 090634-16917 YR4 (C)	031100	Biological Sciences
362377	Michigan State Univ. RC112037-MIS	031100	Biological Sciences
365650	Texas Ecolab dtd 12/6/18	031100	Biological Sciences
365832	Noble Research Institute 7/15/19	031100	Biological Sciences
365932	Texas Ecolab 2022	031100	Biological Sciences
365932	Texas Ecolab 2022	031900	Chemistry
862319	Cost Share for 362319	031100	Biological Sciences

Contact Person:

Hannah, Rhonda

Department Head: Reichert, Nancy A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9760

Lloyd Ricks, Room 130
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reinschmiedt, Lynn L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309833	Ag Night Foundation Endowed Sch.	011800	Col of Ag & Home Economics
	Contact Person:		Ballard, Maggie

Department Head: Reinschmiedt, Lynn L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250963	OAS Postage Account	411200	Office of Admissions & Scholarships
	Contact Person:		Womack, Jodie

Department Head: Remillard, Naron

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9511

Lee Hall, Room 108
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rendon, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	113300	International Education
100000	MSU Education and General Fund	193300	International Institute
251131	International Institute	193300	International Institute
252025	International Education	113300	International Education
252025	International Education	193300	International Institute
252330	International Seed Grant	193300	International Institute
252342	ISO-OPT	113300	International Education
252363	II-Passport Acceptance Fac	193300	International Institute
252382	Office of Study Abroad	113300	International Education
252953	Study Abroad Insurance Clearing	113300	International Education
254109	International Services Admin	113300	International Education
259330	International Institute Overhead	193300	International Institute
305434	Fndn- CISSS Chair of Excellence	190501	PSPG - Master Plan
305434	Fndn- CISSS Chair of Excellence	191500	CISSS
305434	Fndn- CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie
305434	Fndn- CISSS Chair of Excellence	440900	Vice President for Research
361410	USDA FAS FX20BF-10777R007	038500	Political Science and Public Adm
361410	USDA FAS FX20BF-10777R007	193300	International Institute
361439	USDA FAS FX22CO-10962R007	193300	International Institute
361941	World Learning-PNP CBSA18-MSS7	012100	School of Human Sciences
361941	World Learning-PNP CBSA18-MSS7	018800	College of Ag & Life Sciences
361941	World Learning-PNP CBSA18-MSS7	193300	International Institute
361952	RTI (PNP) 1-330-0217315-65809L	193300	International Institute
361958	American Councils SUZ800-18-CA-(	193300	International Institute
362372	FHI 360/PNP PO21001031	042000	Division of Business Research
362372	FHI 360/PNP PO21001031	193300	International Institute
364002	RTI/PNP LETTER DTD 10/8/2021	192500	Research Curriculum Unit
364002	RTI/PNP LETTER DTD 10/8/2021	193300	International Institute
364305	USDA FAS FX23CO-10962R003	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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365391	FT/US-Japan Prof. Dev Initiative	191000	Geosystems Research Institute
Contact Person:		Hill, Shauncey	

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: 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: Rice, MAJ Nathaniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410112	Army ROTC - Military Science
Contact Person:		Prisock, Angel	

Department Head: Rice, MAJ Nathaniel

Changes to this sheet should be submitted to Reporting, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250709	Security - Activities	470900	Police
251056	MSUPD Moving Violations	470900	Police
251709	Law Enforcement Training	470900	Police
253640	Vid Mngmnt Access Ctrl(61.01 6202	470901	Police - Life Safety
364240	MSDPS Premium Pay for MSU Polic	470900	Police

Contact Person: Netadj, Mandy

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309007	Police Restricted Funds	470900	Police
	Contact Person:		Rice, Vance

Department Head: Rice, Vance

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9550

Etheredge, Room 320
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rickert, Jaime

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259618	Dial Center Overhead	061800	Inst for Clean Energy Technology
Contact Person:		Fox, Andrew	

Department Head: Rickert, Jaime

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9695

1221 Blackjack Rd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Robertson, Colorado

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252966	OCRM Insurance Premium Fund	440300	Office of the Provost
252966	OCRM Insurance Premium Fund	461401	Office of Compliance and Risk Mgm

Contact Person: McClung, Ryan

Department Head: Robertson, Colorado

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9504

YMCA 2nd Floor
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Roby, Yvett

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441107	Survivor Support
252958	Survivor Support Designated	441100	Vice President for Student Affairs
252958	Survivor Support Designated	441107	Survivor Support
364009	MS State Dept of Health SG-2260-R	441107	Survivor Support
364027	US DOJ 15JOVW-21-GG-02384-CA	441107	Survivor Support
364291	MSDH #SG 2260 R3	441107	Survivor Support

Contact Person: Bell, Audrey

Department Head: Roby, Yvett

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9537

Hilbun Hall, Room 108
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rodgers, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034903	Geosciences Unfunded
307330	Frederic Mellen Scholarship	034900	Geosciences
307330	Frederic Mellen Scholarship	410600	Financial Aid

Contact Person: Kolb, Chris

Department Head: Rodgers, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034900	Geosciences
250056	Brown Discretionary	034900	Geosciences
250162	College Start-up (Geosciences)	034900	Geosciences
250260	Clary Discretionary	034900	Geosciences
250430	Saunders Discretionary	034900	Geosciences
250434	Field Methods	034901	Geosciences - Distance Learning
250594	Fuhrmann Discretionary	034900	Geosciences
252058	Williams Discretionary	034900	Geosciences
252059	Dash Discretionary	034900	Geosciences
252061	Ambinakudige Discretionary	034900	Geosciences
252360	Fosu Discretionary	034900	Geosciences
252836	Geosciences Operating Fund	034900	Geosciences
253538	ORED Geo Sci Start-Ups	034902	Geosciences-Start-up Funds
253662	Winata Discretionary Fund	034900	Geosciences
255237	Geoscience Distance Education	034900	Geosciences
255349	Geology & Geography Lab Fees	034900	Geosciences
257136	Gabitov Discretionary	034900	Geosciences
257350	Ezell Discretionary	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
305016	Gifts/Grants-Geology	011900	Biochem,MolBio,Entmology&Plant P
305016	Gifts/Grants-Geology	034900	Geosciences
307140	Paul H. Dunn Memorial	034900	Geosciences
307140	Paul H. Dunn Memorial	410601	Financial Aid - General Scholarship
307141	Gordon W. Gulmon	034900	Geosciences
307338	Follett College Stores	034900	Geosciences
307591	AFMS Scholarship - Geosciences	034900	Geosciences
307591	AFMS Scholarship - Geosciences	080100	FWRC - Forestry
308283	Sistrunk Endowed Scholarship	034900	Geosciences
308537	John H. Richards, Jr. Annual Sch.	034900	Geosciences
308829	Mark Worthey Endowed Scholarship	034900	Geosciences
309286	George H. Bishop End Sch-Geology	034900	Geosciences
309312	Ronald Greeley Memorial End. Sch.	034900	Geosciences
309313	Geosciences Endowed Scholarship	034900	Geosciences
309857	Richards, Jr. Geoscience Endowed	034900	Geosciences
361417	USDA NIFA 2021-67037-34210 (C)	034900	Geosciences
361491	NOAA DOC NA22OAR0110193	034900	Geosciences
362132	NSF 1801306	034900	Geosciences
362178	NSF 1934194 (C)	034900	Geosciences
362271	GCAGS LTR DTD 10/8/2020	034900	Geosciences
362316	DOEn DE-NE0009186	034900	Geosciences
363365	USDA NIFA 2017-67020-26375 (C)	034900	Geosciences
363383	USDAARS 58-6001-8-001	034900	Geosciences
363497	National Park Serv (DOI) P20AC01C	034900	Geosciences
364049	University of GA SUB00002839	034900	Geosciences
364064	NSF 2217619	034900	Geosciences
364075	Univ. of Georgia SUB00002749	034900	Geosciences
364127	Columbia University 1(GG016765-0	034900	Geosciences
364149	Univ. of Mississippi SVC 5/27/22	034900	Geosciences
364238	SETI SC 3917	034900	Geosciences
364248	NSF 2237545	034900	Geosciences
364341	US Army Cadet Command W9124D	034900	Geosciences
364790	Paleontological Society DTD 5/11/22	034900	Geosciences
365919	GMOA - John Ezell	034900	Geosciences
365982	Schillig FY 2023 - Haney	034900	Geosciences

Department Head: Rodgers, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

365984	Schillig FY 2023 - Crane	034900	Geosciences
367109	Alex Herbst Memorial Sch.	034900	Geosciences
367361	Fox Weather Annual Scholarship	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252672	Lalk Discretionary	034900	Geosciences
252679	Skarke Discretionary	034900	Geosciences
252680	Sherman-Morris Discretionary	034900	Geosciences
252681	Schwing Discretionary	034900	Geosciences
252684	Paul Discretionary	034900	Geosciences
252686	Mercer Discretionary	034900	Geosciences
253643	Geosciences Grad Support	034900	Geosciences

Contact Person: Martin, Michelle

Department Head: Rodgers, John C.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 July 2023:

<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.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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

Contact Person: Adkins, Bailey

Department Head: Rowland, Zach

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9551

Hunter Henry Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rush, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440400	VP for Development and Alumni
Contact Person:		Nickels, Donna	

Department Head: Rush, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9703

Allen Hall, Room 116
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	098800	Office of the Graduate School
251022	Graduate Student Travel Awards	098800	Office of the Graduate School
252023	Graduate Application Fee Voucher	098800	Office of the Graduate School
252093	Graduate Student Programs	098800	Office of the Graduate School
252094	OGS Recruitment and Fellowship	098800	Office of the Graduate School
252095	OGS Activities and Expenditures	098800	Office of the Graduate School
254900	Graduate Application and Audit Fees	098800	Office of the Graduate School
306866	Verizon Wireless - Grad Fellowship/	098800	Office of the Graduate School
364063	NSF 2240254	098800	Office of the Graduate School

Contact Person: Baine, Amanda

Department Head: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	098801	Graduate Initiative Pool
Contact Person:		To, Joanne	

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252065	Dual Enrollment	440300	Office of the Provost
	Contact Person:		Baker, Bobbie

Department Head: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9512

George Hall, Room 102
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Salter, Sid

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	480700	Office of Public Affairs
100000	MSU Education and General Fund	480701	University Marketing
250807	Media & Publications Services	480700	Office of Public Affairs
252127	Branding	480700	Office of Public Affairs
309002	Alumnus & Affairs of State	480700	Office of Public Affairs

Contact Person: Salter, Sid

Department Head: Salter, Sid

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9583

McCool Hall, Room 309
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041600	Professional Golf Management
250513	PGM Program Workshops	041600	Professional Golf Management
305396	PGM Gifts and Grants	041600	Professional Golf Management
307170	PGM Scholarships	041600	Professional Golf Management
307494	PGA of American Scholarship	041600	Professional Golf Management
307682	Norman Bryant Memorial Scholarshi	041600	Professional Golf Management
307704	GolfTec Corp. Annual Scholarship	041600	Professional Golf Management
309260	Elaine White PGA Golf Mgt Annual £	041600	Professional Golf Management
309261	Joel Henderson Memorial End Sch.	041600	Professional Golf Management

Contact Person: Gaude, Danielle

Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9623

Lakeside Golf Course
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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
254834	Golf Course Equip Internal Lease	048807	MSU Golf Course

Contact Person: Cook, Nikki

Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254835	Golf Cart 2021 Internal Lease	048807	MSU Golf Course
Contact Person:		Hammond, Mike	

Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: Scott, Willard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
649996	Payable Accrual	999999	Control Org Code
649997	Unrealized Gain/Loss on Investment	999999	Control Org Code

Contact Person: Cook, Anne

Department Head: Scott, Willard

Changes to this sheet should be submitted to Reporting, 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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252214	CDE-Designated Fund	308800	Coll Prof & Cont Studies - Dean
253716	Center for Continuing Education	302504	AOCE - Continuing Education
253717	Coll of Prof & Cont Studies	308800	Coll Prof & Cont Studies - Dean

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: 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: Selmon, Zac

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250480	Boosters - Spirit Groups	890100	Athletics
	Contact Person:		Benko, Jared

Department Head: Selmon, Zac

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364744	Fndn Sharon Fanning Otis End Ath :	060700	Electrical and Computer Engineering
364750	Fndn Dr.Rusty & Danielle Linton Ath	890100	Athletics
364751	Fndn Nusz Athletic Endowment	890100	Athletics
364752	Fndn Alex Wilcox Excellence Endow	890100	Athletics
364753	Fndn Virginia Brickell Mem End Wor	890100	Athletics

Contact Person: George, Eric

Department Head: Selmon, Zac

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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
209006	Football Bowl Game	890106	Football Bowl Game
209007	Men's Basketball	890107	Athletics - Men's Basketball
209009	Baseball	890109	Athletics - Baseball
209011	Men's Golf	890111	Athletics - Men's Golf
209013	Men's Track & Field	890113	Athletics - Men's Track & Field
209015	Men's Tennis	890115	Athletics - Men's Tennis
209016	Sport Psychology	890116	Athletics - Sport Psychology
209017	Broadcast Operations	890117	Athletics - Broadcast Operations
209018	Equipment Room	890118	Athletics - Equipment Room
209019	Sports Medicine	890119	Athletics - Sports Medicine
209020	Sports Nutrition	890120	Athletics - Sports Nutrition
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Marketing	890122	Athletics - Marketing
209023	Student-Athlete Development	890123	Athletics - Student-Ath Development
209024	Women's Basketball	890124	Athletics - Women's Basketball
209025	Women's Volleyball	890125	Athletics - Women's Volleyball
209026	Women's Tennis	890126	Athletics - Women's Tennis
209027	Softball	890127	Athletics - Softball
209028	Women's Golf	890128	Athletics - Women's Golf
209029	Game Operations	890129	Athletics - Game Operations
209030	Women's T&F & Cross Country	890130	Athletics - Women's T&F Crx Countr
209031	Strength & Conditioning	890131	Athletics - Strength & Conditioning
209032	Athletics - Spirit Groups	890132	Athletics - Spirit Groups
209033	Bulldog Club	890133	Athletics - Bulldog Club
209034	Facilities Management	890134	Athletics - Facilities Management
209035	Women's Soccer	890135	Athletics - Women's Soccer
209037	Creative Strategy	890137	Athletics - Creative Strategy
209038	Digital Strategies & Sales	890138	Athletics - Dig. Strategies/Sales
250006	Fan Exp - Bully's Kids' Club	890100	Athletics
250015	Camp- Tennis	890100	Athletics
250018	Camp - Soccer	890100	Athletics
250024	Camp - Women's Basketball	890100	Athletics
250026	Camp - Volleyball	890100	Athletics
250027	Camp - Softball	890100	Athletics
250921	Clearing Account	890100	Athletics
251933	Game Day Parking/Traffic	890100	Athletics
252003	ESPN/SEC Nwk Infusion Distributor	890100	Athletics
252006	Surplus Sale	890100	Athletics
252010	Camp - Baseball	890100	Athletics
252124	Opp Fund-Medical Services	890100	Athletics
253011	Baseball Diamond Girl Program	890117	Athletics - Broadcast Operations
254827	Davis Wade Exp-Athl Adm Int Lease	890101	Athletics - General Administration
254839	Humphrey Colise Reno Internal Lea	890101	Athletics - General Administration
256005	Camp - Football	890100	Athletics
256006	Boosters - Football	890100	Athletics
305211	MSU Fndn- MSU Golf Boosters	890100	Athletics
305320	Bulldog Club Administration	890100	Athletics
308181	State Farm-Larry Brooks Scholarshj	890100	Athletics
308185	Claravel Stanfield Spencer Scholars	890100	Athletics

Department Head: Selmon, Zac

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

308187	Bulldog Scholarhsip Fund	890100	Athletics
308188	Clowers-Walters Scholarship	890100	Athletics
308189	Arnold Athletic	890100	Athletics
308190	McPherson Family Athletic Scholar.	890100	Athletics
308192	Arthur Davis Football Scholarship	890100	Athletics
308193	Paul Gregory Baseball Scholarship	890100	Athletics
308195	Joseph B. Whiteside Endow-Athletic	890100	Athletics
308198	Wm. K. McWilliams Endowment	890100	Athletics
308200	Everett P. Hailey, Jr. Scholarship	890100	Athletics
308203	Ecford C. Brooks Scholarship	890100	Athletics
308226	Forbes Endowment Scholarship	890100	Athletics
308226	Forbes Endowment Scholarship	890133	Athletics - Bulldog Club
308384	Sharkey-Issaquena H. T. Greer Men	890100	Athletics
309120	John Anthony Cascio Annual Schola	890100	Athletics
309121	Jerry Harpole Endowed Scholarship	890100	Athletics
309122	Middleton Family Endowed Athletic	890100	Athletics
309804	Kaelin Kersh Memorial Endowed Sc	890100	Athletics
367396	Kathryn & Craig Randall Annual Sch	890100	Athletics
605186	Humphrey Coliseum Renovation	890100	Athletics
605327	Davis Wade Renovation	890100	Athletics

Contact Person: Selmon, Zac

Department Head: Selmon, Zac

Changes to this sheet should be submitted to Reporting, 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 July 2023:

<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: 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: Seymour, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440317	Center for Teaching and Learning
250616	Center for Teaching and Learning	061300	Industrial and Systems Engineering
250616	Center for Teaching and Learning	440317	Center for Teaching and Learning

Contact Person: Childress, Stephanie

Department Head: Seymour, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9567

Bowen Hall, Room 287
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255231	AA Studies Distance Education	038813	A&S - African American Studies
Contact Person:		Bush, Stanford	

Department Head: Shaffer, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9567

Bowen Hall, Room 287
Campus

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259120	A & S/AAS Overhead	038813	A&S - African American Studies
Contact Person:		Bush, Stanford	

Department Head: Shaffer, Donald

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9562

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300800	Academic Dept Heads Exec Commi
Contact Person:		Baker, Bobbie	

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9580

McCool Hall, Room 312
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603051	F&E Renovation Fund	040900	Finance & Economics
	Contact Person:		Peterson, Wilma

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9590

McCool Hall, Room 101
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605399	E-Center Expansion 2022	048806	Ctr for Entrepreneurship & Outreach
	Contact Person:		Hill, Eric

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9652

#2 Research Blvd., Room 9
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363527	NOAA (DOC) NA16OAR4320199- (	191000	Geosystems Research Institute
363527	NOAA (DOC) NA16OAR4320199- (	191001	Northern Gulf Institute

Contact Person: Alford, Whitley

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

Lee Hall, Room 3501
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300300	Summer School
100000	MSU Education and General Fund	390503	General Academic Expense
100000	MSU Education and General Fund	391300	Faculty Enhancement
100000	MSU Education and General Fund	413002	Fee Waivers - Band
100000	MSU Education and General Fund	413003	MSU Spirit Group NR Waiver
100000	MSU Education and General Fund	413007	Fee Waivers - Miscellaneous
100000	MSU Education and General Fund	413013	Fee Waivers - Senior Citizens
100000	MSU Education and General Fund	413014	Fee Waivers - MUW Exchange
100000	MSU Education and General Fund	413022	Fee Waivers - Common Market
100000	MSU Education and General Fund	440300	Office of the Provost
100000	MSU Education and General Fund	440302	Academic Progs Accreditation/Revie
250900	Academic Support Fund	440300	Office of the Provost
252768	Phi Beta Kappa (PBK)	440300	Office of the Provost
252800	VPAA Operating Funds	300100	Career Center
252800	VPAA Operating Funds	440300	Office of the Provost
252996	International Institute-SEP	440300	Office of the Provost
252997	Student Success Advising-SEP	390600	Center for Advising
252999	Distance ED-SEP	440300	Office of the Provost
253650	Market Expansion Plan (SEP)	440300	Office of the Provost
253906	Distinguished Professors	440300	Office of the Provost
255306	Instructional Support Fund	440300	Office of the Provost
303999	Fndn Professional Advising Program	390600	Center for Advising
303999	Fndn Professional Advising Program	440300	Office of the Provost
305494	Fndn- John Grisham Teaching Award	440300	Office of the Provost
305947	Schillig Special Teaching Project	440300	Office of the Provost
306401	Fndn-Irvin Atley Jefcoat Advising A	440300	Office of the Provost
306711	Provost Awards Fund	440100	President
306711	Provost Awards Fund	440300	Office of the Provost
309538	David & Elizabeth Waldorf Endowed	440300	Office of the Provost
361887	IHL 2017-079-4E	440300	Office of the Provost
364738	Fndn - Luckyday Administrative Fun	440300	Office of the Provost
364738	Fndn - Luckyday Administrative Fun	440319	Provost Operations
365576	MSU Fndn- Wes Ammon Advisor Aw	440300	Office of the Provost
605387	Provost Lee Hall Renovation	440300	Office of the Provost

Contact Person: Baker, Bobbie

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252995	Faculty Development-SEP	440300	Office of the Provost
252998	Freshman Year Exp-SEP	440300	Office of the Provost
253677	Jackson-Provost	440300	Office of the Provost
253684	Dean of Business Search	440300	Office of the Provost

Contact Person: Heath, Susan

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

Lee Hall, Room 3501
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shaw, David Dr

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253003	Data Science	390700	Data Science
	Contact Person:		Baker, Bobbie

Department Head: Shaw, David Dr

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	390600	Center for Advising
100000	MSU Education and General Fund	390700	Data Science

Contact Person: Heath, Susan

Department Head: Shaw, David Dr

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

Allen Hall, Room 617
Campus

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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365296	Entrepreneurship Advancement Fun	048806	Ctr for Entrepreneurship & Outreach
	Contact Person:		Rowell, Laura

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617
Campus

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Department Head: Shaw, Dr David

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The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440903	Research Positions
100000	MSU Education and General Fund	440904	Start-up Costs
305434	Fndn- CISSS Chair of Excellence	190501	PSPG - Master Plan
305434	Fndn- CISSS Chair of Excellence	191500	CISSS
305434	Fndn- CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie
305434	Fndn- CISSS Chair of Excellence	440900	Vice President for Research
307258	Texas Ind. Environmental Fellowship	068800	Dean of Engineering
307258	Texas Ind. Environmental Fellowship	410600	Financial Aid

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306686	Fndn-VP for Research-Gifts & Grant	440900	Vice President for Research
306726	MSU Fndn- TCEE Earnings G & G	042000	Division of Business Research
306726	MSU Fndn- TCEE Earnings G & G	048800	Dean of Business
306726	MSU Fndn- TCEE Earnings G & G	048806	Ctr for Entrepreneurship & Outreach
306726	MSU Fndn- TCEE Earnings G & G	060100	Aerospace Engineering
306726	MSU Fndn- TCEE Earnings G & G	440900	Vice President for Research
364553	Scott County Schools 2021-59 - Par	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300301	Winter Intersession
367094	The Luckyday Scholars Program Sc	440300	Office of the Provost

Contact Person: Baker, Bobbie

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9820

Forest Products Lab
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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
279136	Forest Products Overhead	080500	FWRC-Sustainable Bioproducts
307578	South MS Forest Prod. Annual Sch.	080500	FWRC-Sustainable Bioproducts
307588	Plywood Pioneers Assoc. Annual	080500	FWRC-Sustainable Bioproducts
307628	Forest Products Scholarship	080500	FWRC-Sustainable Bioproducts
307680	Virginia Tech Forest Products Schol	080500	FWRC-Sustainable Bioproducts
307800	Columbia Forest Prod. Annual Sch.	080500	FWRC-Sustainable Bioproducts
309474	Thomasson Company Endowed Sch	080500	FWRC-Sustainable Bioproducts
330250	USDA NIFA 2020-65210-30763	080500	FWRC-Sustainable Bioproducts
330252	USDA NIFA 2021-67022-34003	080500	FWRC-Sustainable Bioproducts
330253	USDA NIFA 2021-67021-34498	080500	FWRC-Sustainable Bioproducts
330254	USDA NIFA 2021-67037-34653	080500	FWRC-Sustainable Bioproducts
330255	USDA NIFA 2021-67037-34653 (C)	080500	FWRC-Sustainable Bioproducts
330258	Alcorn State University 330258ASU	080500	FWRC-Sustainable Bioproducts
330260	USDA-NIFA 2022-67022-36517	080500	FWRC-Sustainable Bioproducts
330262	USDA-NIFA 2022-67022-37861 (C)	080500	FWRC-Sustainable Bioproducts
330264	USDA-NIFA 2023-68016-40132	080500	FWRC-Sustainable Bioproducts
330265	USDA-NIFA 2023-68016-40132 (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
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	080500	FWRC-Sustainable Bioproducts
330699	USDA FPL 20-JV-11111133-032	080500	FWRC-Sustainable Bioproducts
330706	US Army DOD W56HZV-17-C-0095-	080500	FWRC-Sustainable Bioproducts
330793	US Endow Forestry & Comm 22-003	080500	FWRC-Sustainable Bioproducts
330794	USDA ARS 58-0204-2-142	080500	FWRC-Sustainable Bioproducts
330801	USDA FPL 22-JV-11111136-050	080500	FWRC-Sustainable Bioproducts
330802	USDA FPL 22-JV-11111133-047	080500	FWRC-Sustainable Bioproducts
330805	USDA - USFS 22-DG-11083150-202	080500	FWRC-Sustainable Bioproducts
330813	AL A&M Univ AAMU-2023-003	080500	FWRC-Sustainable Bioproducts
330815	USDA FPL 23-JV-11111133-036	080500	FWRC-Sustainable Bioproducts
330816	USDA FPL 23-JV-11111133-026	080500	FWRC-Sustainable Bioproducts
330817	USDA FPL 23-JV-11111129-029	080500	FWRC-Sustainable Bioproducts
330818	USDA FPL 23-JV-11111133-024	080500	FWRC-Sustainable Bioproducts
330819	USDA FPL 23-JV-11111134-028	080500	FWRC-Sustainable Bioproducts
330820	USDA FPL 23-JV-11111134-037	080500	FWRC-Sustainable Bioproducts
330823	USDA ARS 58-0204-3-007	080500	FWRC-Sustainable Bioproducts
330864	USDA FPL 20-JV-11111134-036	080500	FWRC-Sustainable Bioproducts
330868	USDA FPL 20-JV-11111124-034	080500	FWRC-Sustainable Bioproducts
330869	USDA USFS 20-DG11083150-007	080500	FWRC-Sustainable Bioproducts
330870	USDA FPL 20-JV-11111133-044	080500	FWRC-Sustainable Bioproducts
330875	USDA ARS 58-0204-0-098	080500	FWRC-Sustainable Bioproducts
330884	USDA ARS 58-0204-1-178	080500	FWRC-Sustainable Bioproducts

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

330891	USDA-USFS 21-DG11083150-020	080500	FWRC-Sustainable Bioproducts
332857	NAS USAID 2000012482	080500	FWRC-Sustainable Bioproducts
332860	Texas A&M M2103396-28-520060-0	012100	School of Human Sciences
332860	Texas A&M M2103396-28-520060-0	080500	FWRC-Sustainable Bioproducts
333089	State of MS - Office of Gov 2022-04	080500	FWRC-Sustainable Bioproducts
333092	MS DEV AUTHORITY CTD 5/4/23	080500	FWRC-Sustainable Bioproducts
335001	Arch Wood Protection, Inc	080500	FWRC-Sustainable Bioproducts
335070	Kop-Coat, Inc. 09101065 Barnes	080500	FWRC-Sustainable Bioproducts
335080	SMOA3 - Jilei Zhang	080500	FWRC-Sustainable Bioproducts
335104	ENSAFE Inc PO8875	080500	FWRC-Sustainable Bioproducts
335121	Arch Wood Protection 11050592	080500	FWRC-Sustainable Bioproducts
335144	Southern Ionics SMOA dtd 04/19/12	080500	FWRC-Sustainable Bioproducts
335145	SMOA4 - Jilei Zhang	080500	FWRC-Sustainable Bioproducts
335149	Railway Tie Association dtd 7/02/12	080500	FWRC-Sustainable Bioproducts
335152	Genics, Inc. dated 09/05/12	080500	FWRC-Sustainable Bioproducts
335169	Lonza Wood Protection PO 4500761	080500	FWRC-Sustainable Bioproducts
335170	GMOA - Dept of Forest Products	080500	FWRC-Sustainable Bioproducts
335172	Jernigan Copeland SMOA dtd 3/3/14	080500	FWRC-Sustainable Bioproducts
335183	Kop-Coat S14001459	080500	FWRC-Sustainable Bioproducts
335192	Viance, LLC S15000495	080500	FWRC-Sustainable Bioproducts
335225	Kop-Coat, Inc. Signed 10/10/16	080500	FWRC-Sustainable Bioproducts
335227	Arch Wood Protection, Inc.	080500	FWRC-Sustainable Bioproducts
335373	Nisus Corporation 03090905 Barnes	080500	FWRC-Sustainable Bioproducts
335408	Private Profit - SMOAs for Street	080500	FWRC-Sustainable Bioproducts
335420	Private Profit - SMOAs for Stokes	080500	FWRC-Sustainable Bioproducts
335422	Viance, LLC 2019-6	080500	FWRC-Sustainable Bioproducts
335449	SMOAs for Morin Private Profit	080300	FWRC-Wildlife,Fisheries&Aquacultu
335457	Southern Pressure Treaters 2021-7	080500	FWRC-Sustainable Bioproducts
335465	Weyerhaeuser NR Company 2022-2	080500	FWRC-Sustainable Bioproducts
335467	Viance, LLC 2022-45	080500	FWRC-Sustainable Bioproducts
335468	SMOAs for Shmulsky 2022-44	080500	FWRC-Sustainable Bioproducts
335473	EDM International Inc 2023-06	080500	FWRC-Sustainable Bioproducts
335478	Kop-Coat, Inc. #2023-42	080500	FWRC-Sustainable Bioproducts
335479	Private Profit 2023-41	080500	FWRC-Sustainable Bioproducts
335714	Koppers 06040334 Barnes	080500	FWRC-Sustainable Bioproducts
335726	SMOA - Rubin Shmulsky	080500	FWRC-Sustainable Bioproducts
335729	SMOA - Roy Seal	080500	FWRC-Sustainable Bioproducts
335778	Railroad Tie Association - Barnes	080500	FWRC-Sustainable Bioproducts
341106	USDA FPL 23-JV-11111133-025	080500	FWRC-Sustainable Bioproducts
341108	USDA-NIFA 2023-68016-40132 (C)	080500	FWRC-Sustainable Bioproducts
345474	GMOA - Extension Forest Products	080500	FWRC-Sustainable Bioproducts
345545	SMOA-Forest Products Soc. 1/15/15	080500	FWRC-Sustainable Bioproducts
346013	Private Profit - SMOAs for Ragon	080500	FWRC-Sustainable Bioproducts
346014	Priv. Profit - SMOAs for Stokes (C)	080500	FWRC-Sustainable Bioproducts
346057	Private Profit 2023-41 (C)	080500	FWRC-Sustainable Bioproducts
367120	Ms Lumber Manuf. Assn. Annual Sc	080500	FWRC-Sustainable Bioproducts
367121	Ms Lumber Manuf. Assn. Endowed !	080500	FWRC-Sustainable Bioproducts
675001	FPI Repair/Reno	080500	FWRC-Sustainable Bioproducts
675012	DSB Bldg Renovation	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
830794	Cost Share for 330794	080500	FWRC-Sustainable Bioproducts

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

830801 Cost Share for 330801
830802 Cost Share for 330802
830805 Cost Share for 330805
830813 Cost Share for 330813
830815 Cost Share for 330815
830816 Cost Share for 330816
830817 Cost Share for 330817
830818 Cost Share for 330818
830819 Cost Share for 330819
830820 Cost Share for 330820
830823 Cost Share for 330823
830864 Cost Share for 330864
830868 Cost Share for 330868
830869 Cost Share for 330869
830870 Cost Share for 330870
830875 Cost Share for 330875
830884 Cost Share for 330884
830891 Cost Share for 330891
841106 Cost Share for 341106

080500 FWRC-Sustainable Bioproducts
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080500 FWRC-Sustainable Bioproducts

Contact Person:

Williams, Karen

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9561

Bowen Hall, Room 105
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Shoup, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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: Shoup, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 1115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith Jr, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031900	Chemistry
303981	American Heart Assoc. 20CDA3531	031900	Chemistry
308389	Hach Scientific Fnd. Chem Teacher	031900	Chemistry
308763	L.C. Behr Memorial Scholarship	031900	Chemistry
308861	Donald W. Emerich End. Scholarshij	031900	Chemistry
308863	Ian Chen Endowed Scholarship	031900	Chemistry
309372	Dr. David E. Wigley Annual Sch.	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Smith Jr, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 118
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith Jr, Dennis W

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361495	NSF 2145588	031900	Chemistry
361497	NSF 2203571	031900	Chemistry
361498	NSF 2203571 (C) Participant Costs	031900	Chemistry
361573	M4 Aerospace Eng/PFP CTD 7/22/2	031900	Chemistry
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
362249	NSF 2102552	031900	Chemistry
362270	Battelle PO# US001-0000819623	031900	Chemistry
363665	NIH R01AI139479	031900	Chemistry
364085	Ohio State SPC-1000006850_GR12	031900	Chemistry
364116	NSF 2215258	031900	Chemistry
364129	ARC MS-20627-22	031900	Chemistry
364192	NSF 2150130	031900	Chemistry
364192	NSF 2150130	080500	FWRC-Sustainable Bioproducts
364193	NSF 2150130 (C) Participant Costs	031900	Chemistry
364224	M4 Aerospace Eng/PFP B22B-T013	031900	Chemistry
364262	NSF 2237082	031900	Chemistry
364263	NSF 2237082 (C)	031900	Chemistry
364274	NSF 2304919	031900	Chemistry
364762	Research Corporation #28166	031900	Chemistry
365735	USM 8006350-01.01MSU	031900	Chemistry
365776	NIH R35GM142868	031900	Chemistry
365777	NIH R15GM143702	031900	Chemistry
365779	NIH 1P20GM103646 - Emerson YR!	031900	Chemistry
365790	NIH 1P20GM103646 - Zhang Pilot	031900	Chemistry
862143	Cost Share for 362143	031900	Chemistry
862143	Cost Share for 362143	440900	Vice President for Research
864116	Cost Share for 364116	031900	Chemistry
864129	Cost Share for 364129	031900	Chemistry
865779	Cost Share for 365779	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Smith Jr, Dennis W

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Betsey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303863	MDE RCU-CTEG-03-20109 CTE Cc	192500	Research Curriculum Unit
303935	IHL 2021-014E	192500	Research Curriculum Unit
303963	MDA CONTRACT DATED 7/21/202	192500	Research Curriculum Unit
303965	MS IHL 2022-018E	192500	Research Curriculum Unit
361288	MDE Combined Contract (P) CTE	192500	Research Curriculum Unit
361293	US DOEd P334S190003	051100	Educational Leadership
361293	US DOEd P334S190003	060803	Ctr for Advanced Vehicular Systems
361293	US DOEd P334S190003	192500	Research Curriculum Unit
361301	MDE Combined Svcs Contract (P) C	192500	Research Curriculum Unit
361302	MDE Combined Svcs Contract (C) S	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
361345	MDE FY22/2201/53206/12010316/C	192500	Research Curriculum Unit
361346	MDE FY22/2201/53206/12010316/C	192500	Research Curriculum Unit
361347	MDE FY22/2201/53206/12010316/C	192500	Research Curriculum Unit
361348	MDE FY22/2201/53206/12010316/C	192500	Research Curriculum Unit
363351	State of MS - GEER-00488 Smith	192500	Research Curriculum Unit
363355	MDE 2201/53206/12010316/CS-MS	192500	Research Curriculum Unit
364034	ARC- PW-20600-IM-22	192500	Research Curriculum Unit
364035	ARC- PW-20600-IM-22 (C)	192500	Research Curriculum Unit
605378	RCU SC Plant Fund	192500	Research Curriculum Unit
605801	RCU Building Reno Internal Lease	192500	Research Curriculum Unit

Contact Person:

Stafford, Pam

Department Head: Smith, Betsey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Betsy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240016	RCU Professional Learning Center	192500	Research Curriculum Unit
259507	RCU Overhead	192500	Research Curriculum Unit
303853	MDE 17/22065112/400	192500	Research Curriculum Unit
365585	MDE 2201/53206/12010316/CS-MS	192500	Research Curriculum Unit
365586	MDE 2201/53206/12010316/CS-MS	192500	Research Curriculum Unit
365682	Educause dtd 4/16/19	192500	Research Curriculum Unit

Contact Person: Stafford, Pam

Department Head: Smith, Betsy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: Smith, Cade

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
130000	John C. Stennis - Institute of Govt	410105	Day One Learning Community
Contact Person:		Franks, Meggan	

Department Head: Smith, Cade

Changes to this sheet should be submitted to Reporting, 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

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365463	Boeing Company dtd 12/08/2016	194000	Raspet
365463	Boeing Company dtd 12/08/2016	194100	Advanced Composites Institute
862366	Cost Share 362366	194100	Advanced Composites Institute

Contact Person: Jethroe, Courtney

Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Room 240
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spence, Karen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362391	MS Humanities Council MSOH21-1C	020100	School of Architecture
367080	JJAJ Annual Scholarship	020100	School of Architecture
862391	Cost Share for 362391	020100	School of Architecture

Contact Person: Gardner, Darlene

Department Head: Spence, Karen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020100	School of Architecture
250137	Architecture Design Discovery	020100	School of Architecture
250634	5th Year Field Trip	020100	School of Architecture
250966	Fabrication and Shop	020100	School of Architecture
250967	Fifth Yr Architecture Course Fees	020100	School of Architecture
252202	Architecture Printing Charges	020100	School of Architecture
252203	5th Yr Arch Printing Charges	020100	School of Architecture
252203	5th Yr Arch Printing Charges	038100	Philosophy & Religion
252376	1st Yr Field Trip	020100	School of Architecture
252377	2nd Yr Field Trip	020100	School of Architecture
252378	3rd Yr Field Trip	020100	School of Architecture
252379	4th Yr Field Trip	020100	School of Architecture
253652	CAAD-Arch Seed Grant, Res. & Sup	020100	School of Architecture
255202	Architecture Course Fees	020100	School of Architecture
255221	Architect Distance Education	020100	School of Architecture
259202	Architecture Research Overhead	020100	School of Architecture
304033	MS Dev Authority V-Quad R&D Proje	020100	School of Architecture
305645	School of Architecture/Hearin Fdn	020100	School of Architecture
306088	Digital Research & Imaging Lab-DRI	020100	School of Architecture
306088	Digital Research & Imaging Lab-DRI	020105	Design Research Informatics Lab
306782	Fndn- Gifts/Grants - Architecture	020100	School of Architecture
307331	Matt L. Virden III Memorial Schol.	020100	School of Architecture
307454	Rowan Taylor Scholarship-Architect	020100	School of Architecture
307454	Rowan Taylor Scholarship-Architect	030500	Art Department
307684	Architectural Foudation of MS Awarc	020100	School of Architecture
307685	MS/LA Brick Manufactures Assoc.	020100	School of Architecture
307686	Boral Brick Company Award	020100	School of Architecture
307687	Ms Concrete Industries Assoc. Awar	020100	School of Architecture
307688	Staub, Robison, and Williams Award	020100	School of Architecture
307690	Ms Lumber Manufactures Associatic	020100	School of Architecture
307691	Fred Carl Design Award	020100	School of Architecture
307818	Architecture General Scholarships	020100	School of Architecture
307947	S.M. Pizzetta Memorial Scholarship	020100	School of Architecture
307948	T. Steven Davis Annual Scholarship	020100	School of Architecture
308655	Sherry Wingo Memorial Scholarship	020100	School of Architecture
308884	Duvall Decker Minority Scholarship	020100	School of Architecture
308885	Interior Elements Annual Scholar.	020100	School of Architecture
308885	Interior Elements Annual Scholar.	020400	Interior Design
308887	Pryor & Morrow Endowed Scholarsh	020100	School of Architecture
308888	Charles H. Dean, Jr. Mem. Endowec	020100	School of Architecture
309117	Beard Rise Architects Travel Sch.	020100	School of Architecture
309211	Acme Brick Company Annual Scholc	020100	School of Architecture
309212	Mockbee Hall & Drake Sch. in Arch.	020100	School of Architecture
309274	School of Architecture Patron's Sch	020100	School of Architecture
309338	Guild Hardy Architects Endowed Scl	020100	School of Architecture
309621	McCarty Architects Team Architectur	020100	School of Architecture
309704	Shelia Rene Jackson Memorial Sch	020100	School of Architecture
309831	Architects Annual Scholarship	020100	School of Architecture
361450	MHC RG22-20-077	020100	School of Architecture
362275	Schillig FY 2021 - Malaia	020100	School of Architecture
364780	Schillig FY 2022 -Robin Carroll	020100	School of Architecture
364780	Schillig FY 2022 -Robin Carroll	020400	Interior Design
365825	PCI CTD 11/21/19	020100	School of Architecture
365825	PCI CTD 11/21/19	060500	Civil and Environmental Engineering

Department Head: Spence, Karen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

367079 JJAJ Endowed Scholarship
861450 Cost Share for 361450

020100 School of Architecture
020100 School of Architecture

Contact Person:

Gillespie, Sharon

Department Head: Spence, Karen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9587

McCool Hall, Room 210
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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, Barbara

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306722	MSU fndn- GSB Awards	041000	Graduate Studies in Business
309887	MBA Advisory Board Annual Scholar	041000	Graduate Studies in Business

Contact Person: Donour, Sandra

Department Head: Spencer, Barbara

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9506

Williams Building
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470900	Police
100000	MSU Education and General Fund	470901	Police - Life Safety
121000	Meridian Campus	470900	Police

Contact Person: Spencer, Kenneth

Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9544

McCain Eng. Bldg., Room 250
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309369	Burt & Lynn Harrison Annual Sch.	062100	Petroleum Engineering
309435	Doug & Janie MacEachern Annual S	062100	Petroleum Engineering
309468	Randy & Nina Cleveland Endowed S	062100	Petroleum Engineering
309498	David & Regina Cole Annual Sch.	062100	Petroleum Engineering
309499	Dr. Rudy Rogers End Scholarship	062100	Petroleum Engineering
309500	James M. Trimble End Scholarship	062100	Petroleum Engineering
309501	John Edd Parker End Scholarship	062100	Petroleum Engineering
309851	Bobby & Crisanna Hulett Endowed	062100	Petroleum Engineering
309852	Bobby & Crisanna Hulett Annual	062100	Petroleum Engineering
367212	Burt & Lynn Harrison Endowed Schc	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190500	Water Resources Research Institute
Contact Person:		Wyman, Lynn	

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9560

Band Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052900	Band
250529	Band Festival	052900	Band
305036	Development Found.-Band	052900	Band
307185	Famous Forties Band	052900	Band
307185	Famous Forties Band	440307	Band
308012	Barbara B Pilkington Memorial Endo	052900	Band
309364	Margaret Jock DeMoville Annual Sch	052900	Band
309898	Jim Kersh Annual Scholarship	052900	Band
367055	S.S. Dressel Endowed Sch for Band	052900	Band
367067	Hannon Family FMB Annual Scholar	052900	Band
367305	BS Hood, FB Hood, & DH Gordon B	052900	Band
367451	Judge Frank W. Alexander Annual S	052900	Band

Contact Person:

Corhern, Hunter

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9734

Music Bldg. A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052700	Department of Music
252299	Community Music School	052700	Department of Music
255256	Music Distance Education	048806	Ctr for Entrepreneurship & Outreach
255256	Music Distance Education	052700	Department of Music
259527	Music Overhead	052700	Department of Music
259527	Music Overhead	053100	Choir
305034	Gifts/Grants-Music Education	052700	Department of Music
305037	Gifts/Grants-Choral Department	052700	Department of Music
305037	Gifts/Grants-Choral Department	053100	Choir
307182	Clara Self Andrews Scholarship	052700	Department of Music
307183	ASCAP Music	052700	Department of Music
307299	Smith-Moore Scholarship	052700	Department of Music
307598	katherine Gardner Thomas	052700	Department of Music
307599	Cheryl Prewitt Christian Music	052700	Department of Music
307600	Lois C. Kaufman Endowment	052700	Department of Music
307718	Faculty Scholarship Recital	052700	Department of Music
307848	Hal & Joyce Polk Music Education	052700	Department of Music
308867	Jerry D. Williams Endowed Choral	052700	Department of Music
309258	Keyone Docher Memorial Scholarsh	052700	Department of Music
309259	Dr. Clinton H. Graves Endowed Sch	052700	Department of Music
309550	Clara Adele Self Andrews End. Sch.	052700	Department of Music
309551	Lillian C. Laird Memorial End. Sch.	052700	Department of Music
309673	Dr. Leanne H. Fazio Memorial Endo	052700	Department of Music
309943	Dr. A Bennett Memorial Annual Pian	052700	Department of Music
362282	Schillig FY 2021 - Tulyaganova	052700	Department of Music
364784	Schillig FY 2022 -Jason Baker	052700	Department of Music
365988	Schillig FY 2023 - Human	052700	Department of Music

Contact Person: Winter, Jennifer

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9735

Music Bldg. A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251950	Choral Tour Fund	053100	Choir
	Contact Person:		Gaude, Danielle

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9736

T.K. Martin Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stratton-Gadke, Kasee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051800	T.K. Martin Ctr for Tech & Disab
240010	TK Martin Ctr Service Facility Fund	051800	T.K. Martin Ctr for Tech & Disab
240010	TK Martin Ctr Service Facility Fund	051900	MS Institute on Disabilities (MloD)
250452	Preschool Operations	051800	T.K. Martin Ctr for Tech & Disab
252726	Dyslexia Operations Fund	051800	T.K. Martin Ctr for Tech & Disab
252750	Express Yourself Operations	051800	T.K. Martin Ctr for Tech & Disab
259116	Comp Assistive Tech Ctr Overhead	051800	T.K. Martin Ctr for Tech & Disab
303362	Ms Dept of Ed-Pupil Transportation	051800	T.K. Martin Ctr for Tech & Disab
303362	Ms Dept of Ed-Pupil Transportation	211600	T. K. Martin Center for Tech & Dis
303962	MDE Legislative Funds FY22	051800	T.K. Martin Ctr for Tech & Disab
303973	MDE Teacher Units FY22 DTD 3/30/	051800	T.K. Martin Ctr for Tech & Disab
304001	MDE Teacher Units FY23 DTD 4/6/2	051800	T.K. Martin Ctr for Tech & Disab
304008	MDE Legislative Funds FY23	051800	T.K. Martin Ctr for Tech & Disab
304028	Mississippi Department of Educator	051800	T.K. Martin Ctr for Tech & Disab
304029	MDE Legislative Funds FY24	051800	T.K. Martin Ctr for Tech & Disab
304030	SOCSD Remedial Reading CTD 5/3	051900	MS Institute on Disabilities (MloD)
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
361334	State of MS-Off of GOV GEER 6 (P)	051800	T.K. Martin Ctr for Tech & Disab
361334	State of MS-Off of GOV GEER 6 (P)	410200	Disability Resource Center
361336	State of MS-Off of GOV GEER 6 (C)	051800	T.K. Martin Ctr for Tech & Disab
361446	U.S. Department of Education	051800	T.K. Martin Ctr for Tech & Disab
361449	ACL DHHS 90CFPD0001-01-00	051800	T.K. Martin Ctr for Tech & Disab
363346	MS State Dept. of Health SG-181-R!	051800	T.K. Martin Ctr for Tech & Disab
364099	MDRS 23-331-1600-010	051800	T.K. Martin Ctr for Tech & Disab
364183	NSF 2235863	051800	T.K. Martin Ctr for Tech & Disab
364220	MS State Dept. of Health 181-R6	051800	T.K. Martin Ctr for Tech & Disab
365901	MDRS 23-331-7000-150	051800	T.K. Martin Ctr for Tech & Disab
365902	MDRS 23-653-1100-550	051800	T.K. Martin Ctr for Tech & Disab

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: 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: Street, Joe 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
285004	FY15 Seed Grant - Karisch, B	011300	Animal & Dairy Science
	Contact Person:		Cavinder, Ginger

Department Head: Street, Joe 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: 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 July 2023:

<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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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250994	ORC Infrastructure Support	493000	Research Compliance and Security
Contact Person:		Wyman, Lynn	

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9549

Walker Eng. Bldg., Room 330
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060100	Aerospace Engineering
305039	Fndn- Gifts/Grants-Aerospace Eng	060100	Aerospace Engineering
306267	Fndn-Bill & Carolyn Cobb Endow Cf	060100	Aerospace Engineering
307199	Charles P. Downer Scholarship	060100	Aerospace Engineering
307200	Henry W. Shurlds, Jr.	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	410600	Financial Aid
308247	Darwyn L. Ausbon, Jr. Memorial	060100	Aerospace Engineering
308248	Northrop Grumman Endowed Sch	060100	Aerospace Engineering
308711	Richard H. Johnson Endowed Chair	060100	Aerospace Engineering
308712	Warsi Excellence Endowed Scholar.	060100	Aerospace Engineering
309164	Philip/Susan Bridges Sch in AE	060100	Aerospace Engineering
309404	Edwin Scott Barland End Scholarshi	060100	Aerospace Engineering
309562	Robert & Melinda Wolz Endowed Sc	060100	Aerospace Engineering
365033	Fndn-Richard H. Johnson Endow Cf	060100	Aerospace Engineering
365033	Fndn-Richard H. Johnson Endow Cf	060810	Instit for Systems Engr Resch(ISER)
365357	Fndn- Airbus Helicopters Professor.	060100	Aerospace Engineering
365993	Fndn Mosley Advancement Fund	060100	Aerospace Engineering
367042	Henry W. Shurlds, Jr. Endowed Sch	060100	Aerospace Engineering
367092	Dr. Keith Koenig Honorary Sch.	060100	Aerospace Engineering
367276	Philip & Susan Bridges Endowed Sc	060100	Aerospace Engineering
864080	Cost Share for 364080	060100	Aerospace Engineering
864081	Cost Share for 364081	060100	Aerospace Engineering
864082	Cost Share for 364082	060100	Aerospace Engineering

Contact Person: Johnson, Sheri

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250740	ASE Lab Fees	060100	Aerospace Engineering
251976	Shinde Discretionary Fund	060100	Aerospace Engineering
252073	Space Cowboys Rocket Team	060100	Aerospace Engineering
253517	ASE Startup Fund	060100	Aerospace Engineering
253579	ORED-Aerospace Startup Funds	060100	Aerospace Engineering
253704	Seokwon Cho BCoE Startup	060100	Aerospace Engineering
253722	Sun ASE Startup	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	060100	Aerospace Engineering
361359	US Army CERDEC W909MY19CC0	060100	Aerospace Engineering
361359	US Army CERDEC W909MY19CC0	194000	Raspet
361365	AFRL USAF DOD FA8650-19-2-221	060100	Aerospace Engineering
361390	US Army W909MY19CC002 Phase2	060100	Aerospace Engineering
361392	US Army W909MY19CC002 Phase2	060100	Aerospace Engineering
361568	M4 Aerospace Eng/PFP 2021-27	060100	Aerospace Engineering
361572	University of MS 22-08-09	060100	Aerospace Engineering
361578	University of MS 22-09-29	060100	Aerospace Engineering
361781	NASA NNX16AN40G	060100	Aerospace Engineering
361932	FAA 692M15-18-D-00011 19-F-0015	060100	Aerospace Engineering
362163	NSF 1927125	060100	Aerospace Engineering
362163	NSF 1927125	060700	Electrical and Computer Engineering
362245	NSF 2130171 - (C) Sullivan	060100	Aerospace Engineering
362315	DOEn DE-NE0009187	060100	Aerospace Engineering
363657	Wayfarer Aircraft/PFP 80NSSC22PE	060100	Aerospace Engineering
364079	JSEG PO#21N00646	060100	Aerospace Engineering
364079	JSEG PO#21N00646	060803	Ctr for Advanced Vehicular Systems
364080	University of MS 22-04-47	060100	Aerospace Engineering
364081	University of MS 22-04-48	060100	Aerospace Engineering
364082	University of MS 22-04-58	060100	Aerospace Engineering
364119	Wayfarer Aircraft R&D PFP 2210226	060100	Aerospace Engineering
364188	University of MS 23-09-06	060100	Aerospace Engineering
364189	University of MS 23-11-07	060100	Aerospace Engineering
364236	US Dept Homeland RSBRR-22-0001	060100	Aerospace Engineering
364258	NIH R01GM144417	060100	Aerospace Engineering
364275	University of MS 23-03-26	060100	Aerospace Engineering
364280	University of MS 23-03-26	060100	Aerospace Engineering
364287	NSF 2234271 (C) Kim	060100	Aerospace Engineering
364288	NSF 2234271 (C) Kim Training Cost	060100	Aerospace Engineering
364313	University of MS/NASA 23-04-34	060100	Aerospace Engineering
364364	NSF 2234271 (C) Part. Costs - Kim	060100	Aerospace Engineering
861554	Cost Share for 361554	060100	Aerospace Engineering
861572	Cost Share for 361572	060100	Aerospace Engineering
861578	Cost Share for 361578	060100	Aerospace Engineering
864275	Cost Share for 364275	060100	Aerospace Engineering
864280	Cost Share for 364280	060100	Aerospace Engineering
864313	Cost Share for 364313	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9823

114 Airport Road
Starkville

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251990	UAS Student Team	060100	Aerospace Engineering
259601	Aerospace Overhead	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9384

1320 Seven Springs 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	012400	Coastal Plain Experiment Station
323115	Kansas State Univ SIGNED 06/06/2	012400	Coastal Plain Experiment Station
325071	MOA Coastal Plains Research Rese	012400	Coastal Plain Experiment Station
328068	MS Corn Promotion Board 14-2021	012400	Coastal Plain Experiment Station
340987	NRCS USDA NR204423XXXXC100	011100	Plant and Soil Sciences
340987	NRCS USDA NR204423XXXXC100	012400	Coastal Plain Experiment Station
342079	USDA NRCS NR214423XXXXC070	012400	Coastal Plain Experiment Station
342091	NRCS USDA NR214423XXXXC057	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
325445	MOA Central Ms Research & Extens	015700	Central MS Research & Ext Center
325837	MOA - CMREC Plant Pathology Pro	015700	Central MS Research & Ext Center
328046	Merck Animal Health WOOLUMS_S	011300	Animal & Dairy Science
340922	Penn State 6060-MSU-PDA-7029	015700	Central MS Research & Ext Center
340934	BPI MDAC MOU 9/23/19 (C)	011900	Biochem,MolBio,Entmology&Plant P
340934	BPI MDAC MOU 9/23/19 (C)	015700	Central MS Research & Ext Center
341558	MDNHA-098 / DSU 313301	019175	MSU Extension- Warren County
341769	US EPA 00D85919 (C)	015700	Central MS Research & Ext Center

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	012300	Brown Loam Branch Experiment Sta
160000	MAFES Education and General Fun	013500	Truck Crops Branch Exp Station
320646	Penn State 6060-MSU-PDA-7029 (C	013500	Truck Crops Branch Exp Station
325070	MOA Brown Loam Research Reserv	012300	Brown Loam Branch Experiment Sta
325070	MOA Brown Loam Research Reserv	013200	Delta Research and Extension Cent
325084	MOA Truck Crops Research Reserv	013500	Truck Crops Branch Exp Station
325944	Entergy 04020186 Evans	013500	Truck Crops Branch Exp Station
327005	MDAC CTD 10/8/19	013500	Truck Crops Branch Exp Station
327007	MDAC CTD 10/8/19 (C)	013500	Truck Crops Branch Exp Station
327369	MDAC SIGNED 2/22/2023	013500	Truck Crops Branch Exp Station
327394	University of Florida PO#230111190	013500	Truck Crops Branch Exp Station
328343	Cotton Inc. #23-553	012300	Brown Loam Branch Experiment Sta

Contact Person: Shaw, Terri

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9392

1320 Seven Springs Road
Raymond, MS 39154

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328088	MS Soybean Promotion Board 06-20	012400	Coastal Plain Experiment Station
328306	MS Soybean Promotion Board 06-20	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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324736	MS Corn Promotion Board 19-2019	012400	Coastal Plain Experiment Station
328194	MS Soybean Promotion Board 06-20	012400	Coastal Plain Experiment Station

Contact Person: Patterson, Ashley

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9637

300 Butler Bldg
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Swan II, J Edward

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
367062	Philip & Susan Bridges Endowed	062900	Computer Science and Engineering
367402	Amazon Cyber Security Scholarship	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Swan II, J Edward

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
346001	Delta Health A. SIGNED 8/2/2022	017200	Center for Health and Safety
Contact Person:		Dale, Jennifer	

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341396	MDHS 8200059390 (C)	017200	Center for Health and Safety
342510	OSHA DOL CS36897CS2	017200	Center for Health and Safety
342511	OSHA DOL CS39036CS3	017200	Center for Health and Safety
842510	Cost Share for 342510	017200	Center for Health and Safety

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: 9681

School Forest Res. Room 110B
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Swann, Richard Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
285017	Bricks to Clicks Virtual	017200	Center for Health and Safety
	Contact Person:	Robinson, Monica	

Department Head: Swann, Richard Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9535

115C Hathorn Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410400	Student Counseling Services
Contact Person:		Trainer, Kelsey	

Department Head: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9747

Lee Hall, Room 108
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441101	Computer Based Testing
Contact Person:		Vaughn, Mary	

Department Head: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9634

Memorial Hall, Room 301
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Taylor, G Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	302500	CDE Online Admissions & Enrollment
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	Coll Prof & Cont Studies - Dean
309784	Distance Makes a Difference Annual	308800	Coll Prof & Cont Studies - Dean
365693	Fndn- Online Teaching Award	038800	College of Arts & Sciences
365693	Fndn- Online Teaching Award	308800	Coll Prof & Cont Studies - Dean
367362	Omega Nu Lambda	308800	Coll Prof & Cont Studies - Dean

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 July 2023:

<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
301897	TVA Investment Challenge	040900	Finance & Economics
305026	Gifts/Grants-Finance & Economics	040900	Finance & Economics
305183	MSU Fndn- Chair of Insurance	040900	Finance & Economics
305183	MSU Fndn- Chair of Insurance	048800	Dean of Business
306134	Fndn- Banking Excellence Program	040900	Finance & Economics
307166	Dyess Memorial Schp-Econ, Fin & A	040900	Finance & Economics
307392	Alvis Hunt Banking Excellence Schp	040900	Finance & Economics
307393	D.P. McGowan Banking Excellence	040900	Finance & Economics
307394	Hugh Potts Sr Banking Excellence S	040900	Finance & Economics
307395	E. Carl Jones Memorial Scholarship	040900	Finance & Economics
307427	Lewis Mallory Banking Scholarship	040900	Finance & Economics
307428	Bobby Martin Banking Scholarship	040900	Finance & Economics
307429	John H. Mitchell Banking Scholar	040900	Finance & Economics
307429	John H. Mitchell Banking Scholar	088800	FWRC - Director
307482	JC Whitehead Banking Excellence S	040900	Finance & Economics
307624	George B. Pickett/James Wheeler	040900	Finance & Economics
307714	George B. Pickett/James Wheeler Ir	040900	Finance & Economics
307733	Finance & Economics Flow-Thur	040900	Finance & Economics
307941	Peter K. Lutken Scholarship	040900	Finance & Economics
308036	Banking Excellence Prog Scholarshi	040900	Finance & Economics
308255	Tower Loan Schoarship	040900	Finance & Economics
308846	Joe Hodges-State Farm Endowed S	040900	Finance & Economics
308848	Southern Farm Bureau Life Excellen	040900	Finance & Economics
309244	Economics Ph.D Fellowships	040900	Finance & Economics
309296	Douglas T. Luce Annual Scholarship	040900	Finance & Economics
367117	Desai Hotel Group Finance Scholars	040900	Finance & Economics
367195	Massey Family Endowed Sch	040900	Finance & Economics

Contact Person: Peterson, Wilma

Department Head: Thomas, Mary Kathleen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9632

130 Creelman St, Suite 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: Thomasson, Alex

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260240	ABE Undergrad Res Schol Pgm	010300	Ag & Bio Engineering
Contact Person:		Anderson, Michele	

Department Head: Thomasson, Alex

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9632

Ag & Bio Engineering, Room 100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252968	Taebi BCoE Startup	010300	Ag & Bio Engineering
252970	Van den Heever BCoE Startup	010300	Ag & Bio Engineering
253528	ORED Ag & Bio Start-Ups	010300	Ag & Bio Engineering
253660	ORED_ACR2022-022_Priddy	010300	Ag & Bio Engineering
259103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
260224	ABE Startup MAFES	010300	Ag & Bio Engineering
269103	Agricultural Engineering Overhead	010300	Ag & Bio Engineering
280241	MSU-ES Ag Engineering Workshop	010300	Ag & Bio Engineering
285003	ES Faculty Startup J Drewry	010300	Ag & Bio Engineering
289103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
303990	Medtronic, Inc. CW2297639 - (C)	010300	Ag & Bio Engineering
320631	ERDC DOD W912HZ-19-2-0019 (C)	010300	Ag & Bio Engineering
320631	ERDC DOD W912HZ-19-2-0019 (C)	013000	South MS Branch Experiment Statio
320659	USDA ARS 58-6064-9-018	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
322580	USDA ARS 58-6064-7-019 (C)	013100	Poultry Science
324718	Keystone Pharmacy, LLC Task Orde	010300	Ag & Bio Engineering
327063	USDA ARS 58-6066-0-077	010300	Ag & Bio Engineering
327065	USDA APHIS AP20PPQS&T00C184	010300	Ag & Bio Engineering
327093	Univ of Nebraska 25-6221-0435-005	010300	Ag & Bio Engineering
327125	USDA-ARS 58-6066-1-027	010300	Ag & Bio Engineering
327132	NRCS USDA NR213A750025C003	010300	Ag & Bio Engineering
327157	MDAC CTD 10/21/21	010300	Ag & Bio Engineering
327159	MDAC MOU DTD 10/22/21	010300	Ag & Bio Engineering
327159	MDAC MOU DTD 10/22/21	014600	Pontotoc Ridge-Flatwoods Branch E
327172	USDA-NIFA 2022-67018-36625	010300	Ag & Bio Engineering
327184	USDA AMS AM21SCMPMS1010	010300	Ag & Bio Engineering
327184	USDA AMS AM21SCMPMS1010	012800	NE MS Branch Exp Station
327208	USDA ARS 58-0200-0-002 (C)	010300	Ag & Bio Engineering
327210	USDA ARS 58-6064-2-012	010300	Ag & Bio Engineering
327231	USDA NIFA 2022-51181-38329 (C)	010300	Ag & Bio Engineering
327232	MDAC SIGNED 10/4/2022	010300	Ag & Bio Engineering
327241	Univ. of Maryland 116156-Z7146201	010300	Ag & Bio Engineering
327265	NSF 2135589	010300	Ag & Bio Engineering
327266	USM 8006828-01.01 MSU (C) Ches	010300	Ag & Bio Engineering
327266	USM 8006828-01.01 MSU (C) Ches	191000	Geosystems Research Institute
327269	University of MS 23-09-05 (C) Ches:	010300	Ag & Bio Engineering
327272	Univ. of Mississippi 23-12-12	010300	Ag & Bio Engineering
327364	USDA NIFA 2023-67019-39169	010300	Ag & Bio Engineering
327400	USDA ARS 58-6066-2-022 (C)	010300	Ag & Bio Engineering
328043	Cotton, Inc RENEWAL 20-471	010300	Ag & Bio Engineering
328050	Cotton, Inc. 21-005	010300	Ag & Bio Engineering
328052	Univ of TN - Knoxville 9500096681	010300	Ag & Bio Engineering
328103	MS Soybean Promotion Board 27-2(	010300	Ag & Bio Engineering
328123	NAS 200012319 (C)	010300	Ag & Bio Engineering
328163	Ag Leader Technology, Inc 2022-28	010300	Ag & Bio Engineering
328164	Cotton, Inc. RENEWAL 2; 20-471	010300	Ag & Bio Engineering
328165	Cotton, Inc Renewal 1; 21-007	010300	Ag & Bio Engineering
328170	Cotton Inc 21-005; Renewal 1	010300	Ag & Bio Engineering
328206	MS Soybean Promotion Board 27-2(	010300	Ag & Bio Engineering
328206	MS Soybean Promotion Board 27-2(	011100	Plant and Soil Sciences
328265	Cotton Inc. 23-889	010300	Ag & Bio Engineering
328267	SMOAs for Allen (C)	010300	Ag & Bio Engineering

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

328270	BECRecreative Energy MRA DTD 1:	010300	Ag & Bio Engineering
328273	Cotton Inc RENEWAL #3 20-471	010300	Ag & Bio Engineering
328322	MS Soybean Promotion Board 24-20	010300	Ag & Bio Engineering
328323	MS Soybean Promotion Board 27-20	010300	Ag & Bio Engineering
328342	Halberd Corporation 2023-27(C) Cla	010300	Ag & Bio Engineering
341077	USDA-NIFA 2022-67022-37861 (C)	010300	Ag & Bio Engineering
346040	MS Soybean Promotion Board 10-20	010300	Ag & Bio Engineering
346042	MS Soybean Promotion Board 48-20	010300	Ag & Bio Engineering
346044	MS Soybean Promotion Board 12-20	010300	Ag & Bio Engineering
362338	University of Memphis A21-0141-S0	010300	Ag & Bio Engineering
365647	University of FL Support for Ashman	010300	Ag & Bio Engineering
365876	Medtronic, Inc. CW2258184 (C)	010300	Ag & Bio Engineering
365876	Medtronic, Inc. CW2258184 (C)	061700	Mechanical Engineering
365940	Medtronic, Inc. CW2330338 (C)	010300	Ag & Bio Engineering
365978	Schillig FY 2023 -Elder	010300	Ag & Bio Engineering
820659	Cost Share for 320659	010300	Ag & Bio Engineering
820659	Cost Share for 320659	013000	South MS Branch Experiment Statio
822580	Cost Share for 322580	010300	Ag & Bio Engineering
827063	Cost Share for 327063	010300	Ag & Bio Engineering
827125	Cost Share for 327125	010300	Ag & Bio Engineering
827208	Cost Share for 327208	010300	Ag & Bio Engineering
827210	Cost Share for 327210	010300	Ag & Bio Engineering
827241	Cost Share for 327241	010300	Ag & Bio Engineering
827269	Cost Share for 327269	010300	Ag & Bio Engineering
827272	Cost Share for 327272	010300	Ag & Bio Engineering

Contact Person:

Anderson, Michele

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320632	Marshall University P23001331	010300	Ag & Bio Engineering
	Contact Person:		Anderson, Michelle

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340958	USDA NIFA 2020-67019-30772 (C)	010300	Ag & Bio Engineering
Contact Person:		Kinard, Rhonda	

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260257	MAFES/ABE Startup Gharakhani	010300	Ag & Bio Engineering
Contact Person:		McNerney, Wanda	

Department Head: Thomasson, John

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The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010300	Ag & Bio Engineering
160000	MAFES Education and General Fun	010300	Ag & Bio Engineering
305002	Gifts/Grants-Ag & Bio Engineering	010300	Ag & Bio Engineering
305002	Gifts/Grants-Ag & Bio Engineering	061700	Mechanical Engineering
305002	Gifts/Grants-Ag & Bio Engineering	480100	Alumni Activities
306082	G & G Dept Faculty/Staff Dev -ABE	010300	Ag & Bio Engineering
306082	G & G Dept Faculty/Staff Dev -ABE	012100	School of Human Sciences
306082	G & G Dept Faculty/Staff Dev -ABE	414001	College Work Study
306083	G & G Gin Mgmt Enhancement -ABE	010300	Ag & Bio Engineering
307065	Deep South Equipment	010300	Ag & Bio Engineering
307065	Deep South Equipment	018800	College of Ag & Life Sciences
307089	John C. McWhorter Endowed Sch.	010300	Ag & Bio Engineering
307090	Theo Dinkins Schp in Ag Engineerin	010300	Ag & Bio Engineering
307091	Marvin Ross Smith Scholarship	010300	Ag & Bio Engineering
307147	Buford & Juanita Williamson Scholar	010300	Ag & Bio Engineering
307402	Thomas H. Scott Fund for Excellenc	010300	Ag & Bio Engineering
307403	B.H. Bass Fund for Excellence	010300	Ag & Bio Engineering
307445	Hugh M. Arant, Sr Mem Scholarship	010300	Ag & Bio Engineering
307493	ABE Premedical Scholarship	010300	Ag & Bio Engineering
307496	Bio-Medical Scholarship	010300	Ag & Bio Engineering
307513	Ginners Asso Annual Scholarship	010300	Ag & Bio Engineering
307608	Kenneth Hood Endow Scholars	010300	Ag & Bio Engineering
307767	George B Nutt Scholarship in Ag En	010300	Ag & Bio Engineering
308128	Ms Assoc of Professional Surveyors	010300	Ag & Bio Engineering
308285	Charles R. Whitfield Endowed Sch.	010300	Ag & Bio Engineering
308497	James Sessions Butler Memorial	010300	Ag & Bio Engineering
309381	Stanley & Margaret Gray Endowed S	010300	Ag & Bio Engineering
309539	Mitchell Family Annual-Ag & Bio En	010300	Ag & Bio Engineering
309782	Steele Family Endowed Scholarship	010300	Ag & Bio Engineering
309975	David & Lizbeth Childs Bio Eng Sch	010300	Ag & Bio Engineering
320654	USDA ARS 58-6066-9-038	010300	Ag & Bio Engineering
320655	USDA ARS 58-6064-9-015	010300	Ag & Bio Engineering
320658	USDA ARS 58-6064-9-017	010300	Ag & Bio Engineering
321740	USDA NIFA 2017-67020-26375 (P)	010300	Ag & Bio Engineering
323118	State of MS - Office of Gov 2022-06	010300	Ag & Bio Engineering
324600	Private Profit - SMOAs for Byrd (C)	010300	Ag & Bio Engineering
325002	MOA Ag Engr Research Reserve	010300	Ag & Bio Engineering
326405	MS Soybean Prom Bd 09121460 De	010300	Ag & Bio Engineering
340889	USDA ARS 58-6001-8-003 (C)	010300	Ag & Bio Engineering
340939	MDAC CTD 10/8/19 (C)	010300	Ag & Bio Engineering
341787	MDEQ 22-00053	010300	Ag & Bio Engineering
345053	Ag Engineering - Grant-in-Aid	010300	Ag & Bio Engineering
345104	Grant-In-Aid -Ext Ag. Engineering	010300	Ag & Bio Engineering
345758	Private Profit-SMOAs for Street (C)	010300	Ag & Bio Engineering
345847	SMOAs - Linhoss PRIVATE PROFIT	010300	Ag & Bio Engineering
345863	MS Soybean Promotion Board 10-2(	010300	Ag & Bio Engineering
345924	MS Soybean Promotion Board 10-2(	010300	Ag & Bio Engineering
345925	MS Soybean Promotion Board 12-2(	010300	Ag & Bio Engineering
345977	MS Soybean Promotion Board 10-2(	010300	Ag & Bio Engineering
345987	MS Soybean Promotion Board 12-2(	010300	Ag & Bio Engineering
365069	William B. and Sherry Berry Chair	010300	Ag & Bio Engineering
365447	MSU Fndn- ABE ENGINE Fund	010300	Ag & Bio Engineering
365745	NIH 1P20GM103646- Priddy Pilot	010300	Ag & Bio Engineering
367091	Mitchell Family End Sch Ag&Bio En	010300	Ag & Bio Engineering

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

820654 Cost Share for 320654
820655 Cost Share for 320655
820658 Cost Share for 320658
841787 Cost Share for 341787

010300 Ag & Bio Engineering
010300 Ag & Bio Engineering
010300 Ag & Bio Engineering
010300 Ag & Bio Engineering

Contact Person:

Miles, Sharron

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9755

Lloyd Ricks, Room 305
Campus

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010300	Ag & Bio Engineering
Contact Person:		Walker, Frances	

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9577

53 Morgan Avenue
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307663	Philosophy and Religion Scholarship	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: 9577

53 Morgan Avenue
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, J Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

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: Thompson, Jalonda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365014	MSU Fndn- Promise Support Fund	050300	The Learning Center
365014	MSU Fndn- Promise Support Fund	440322	Center for Academic Excellence
365014	MSU Fndn- Promise Support Fund	440606	Office of Academic Access & Support

Contact Person: Jones, Kim

Department Head: Thompson, Jalonda

Changes to this sheet should be submitted to Reporting, 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 July 2023:

<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:		Haynes, Shameie	

Department Head: Thompson, Tom

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9697

Allen Hall, Room 117
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tiffin, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460100	Enterprise Information Systems
100000	MSU Education and General Fund	460101	IT Software

Contact Person: Wright, Erin

Department Head: Tiffin, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9706

Allen Hall, Room 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250437	A&S Math Domain	038812	A&S Math Domain
250851	A & S/Acadex	038807	A & S Academic Excellence
250999	PRE-PRO ADVISING	038802	Pre-med Program
252188	A&S Graduate Travel Support	038800	College of Arts & Sciences
252388	A&S Renovation	038800	College of Arts & Sciences
252595	A&S Operating	038800	College of Arts & Sciences
252642	Strategic Research Initiative (SRI)	038800	College of Arts & Sciences
255230	A&S Distance Education	038800	College of Arts & Sciences
259300	Dean of Arts & Sciences Overhead	038300	Bio & Phys Sciences Rsch Inst
259300	Dean of Arts & Sciences Overhead	038800	College of Arts & Sciences

Contact Person: Kinard, Sheryl

Department Head: Travis, Rick

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9535

115C Hathorn Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Vaughn, Mary

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250020	Computer Based Testing	441101	Computer Based Testing
	Contact Person:		Davis, Alexis

Department Head: Vaughn, Mary

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9601

Bost, Room 190
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Vaughn, Vicki

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280174	Support Services Building B	010802	Support Services Building B
Contact Person:		Vaughn, Vicki	

Department Head: Vaughn, Vicki

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9656

Bost, Room 201-A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280164	ASRED Conferences	016400	ES-ASRED
Contact Person:		Vaughn, Vicki	

Department Head: Vaughn, Vicki

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9550

Etheredge, Room 320
Campus

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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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361575	University of MS 22-09-28	061800	Inst for Clean Energy Technology
362305	DOEn DE-EE0009377	061700	Mechanical Engineering
362305	DOEn DE-EE0009377	061800	Inst for Clean Energy Technology
362312	DOEn DE-EE0009731	061700	Mechanical Engineering
362312	DOEn DE-EE0009731	061800	Inst for Clean Energy Technology
362313	BATTELLE SRA/PNP 0000532298	061800	Inst for Clean Energy Technology
364245	DOEn DE-EE0009731 (C) Cho	061800	Inst for Clean Energy Technology
862305	Cost Share for 362305	061700	Mechanical Engineering
862305	Cost Share for 362305	061800	Inst for Clean Energy Technology
862312	Cost Share for 362312	061800	Inst for Clean Energy Technology

Contact Person:

Fox, Andrew

Department Head: Waggoner, Charles

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9542

153 Miss Parkway
Canton, MS

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306976	Dev. Foundation-STEP Exc. Program	068802	CAVS Extension
361467	MS Manufacturers Assoc. MEP 2022	068802	CAVS Extension
364000	MDES 21-S90-014-2	068802	CAVS Extension
364123	MDES 003-DT019	068802	CAVS Extension
364295	MDES/DOD 22-S90-014-8852-1	068802	CAVS Extension
365997	Chromcraft/South Delta PDD PO49C	068802	CAVS Extension
861467	Cost Share for 361467	061300	Industrial and Systems Engineering
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

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362149	NSF 1827652- (C)	060803	Ctr for Advanced Vehicular Systems
	Contact Person:		Bell, Criss

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240011	Automotive Electronics Lab Service	060803	Ctr for Advanced Vehicular Systems
240027	Athlete Engineering LUM	060803	Ctr for Advanced Vehicular Systems
250811	Van den Heever CAVS Startup	060803	Ctr for Advanced Vehicular Systems
251999	SAMS AGV Summit	060803	Ctr for Advanced Vehicular Systems
252775	Luo CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252803	EcoCar	060803	Ctr for Advanced Vehicular Systems
252804	CAVS Foundation Companion	060803	Ctr for Advanced Vehicular Systems
252853	2020 Engineering Summit	060803	Ctr for Advanced Vehicular Systems
252858	Choi CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252862	Green CAVS Startup	060803	Ctr for Advanced Vehicular Systems
253698	CAVS-Adam Jones Start Up	060803	Ctr for Advanced Vehicular Systems
253699	Priddy Residual	060803	Ctr for Advanced Vehicular Systems
253705	CAVS Start Up - Seokwon Cho	060803	Ctr for Advanced Vehicular Systems
256144	Rhee Activities	060803	Ctr for Advanced Vehicular Systems
256908	Doude Residual	060803	Ctr for Advanced Vehicular Systems
259070	ICRES Overhead	193600	ICRES-Inst fr Comput Resch Engr/S
259926	CAVS Overhead	060803	Ctr for Advanced Vehicular Systems
304024	MS IHL 2023-01	060803	Ctr for Advanced Vehicular Systems
360771	US ARMY DOD W56HZV-17-C-0094	060803	Ctr for Advanced Vehicular Systems
360772	US Army DOD W56HZ-17-C-0095-(1	060803	Ctr for Advanced Vehicular Systems
360773	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
360774	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360775	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
360776	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
360777	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
360778	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360792	ERDC W912HZ18C0015	060803	Ctr for Advanced Vehicular Systems
360792	ERDC W912HZ18C0015	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-	060803	Ctr for Advanced Vehicular Systems
361354	US Army DOD W56HZV-17-C-0095-	193600	ICRES-Inst fr Comput Resch Engr/S
361360	AM General PO4800000391 PFP/DI	060803	Ctr for Advanced Vehicular Systems
361362	AM General PO4800000391 PFP/DI	060803	Ctr for Advanced Vehicular Systems
361363	AM General PO4800000391 PFP/DI	060803	Ctr for Advanced Vehicular Systems
361364	AM General PO4800000391 PFP/DI	060803	Ctr for Advanced Vehicular Systems
361367	Univ of Michigan-ARC SUBK000112	060803	Ctr for Advanced Vehicular Systems
361370	US Army DOD W56HZV-17-C-0095-	060810	Instit for Systems Engr Resch(ISER)
361371	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361377	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361379	ERDC DOD W912HZ19C0036 Pare	060803	Ctr for Advanced Vehicular Systems
361380	ERDC DOD W912HZ19C0036 (C) T	060803	Ctr for Advanced Vehicular Systems
361383	ERDC DOD W912HZ19C0036 (C) T	060803	Ctr for Advanced Vehicular Systems
361384	ERDC DOD W912HZ19C0036 (C) T	060803	Ctr for Advanced Vehicular Systems
361388	ERDC DOD W912HZ19C0036 (C) T	060803	Ctr for Advanced Vehicular Systems
361397	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361398	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361399	US Army DOD W56HZV-17-C-0095-	060810	Instit for Systems Engr Resch(ISER)
361400	US Army DOD W56HZV-17-C-0095-	060810	Instit for Systems Engr Resch(ISER)
361442	NREL DOEn SUB-2022-10326	060803	Ctr for Advanced Vehicular Systems
361442	NREL DOEn SUB-2022-10326	190300	Social Science Research
361447	HTSI/PFP PO#0000000315	060803	Ctr for Advanced Vehicular Systems
361494	CFDRC/PFP 0000002397 Project 3(	060803	Ctr for Advanced Vehicular Systems
361496	MDOT SPR-1(121)/108597-111000	060810	Instit for Systems Engr Resch(ISER)
361501	US Army DOD W56HZV-17-C-0095-	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.

361502	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361504	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361505	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361510	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361511	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361512	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361513	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361514	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361515	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361516	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361517	NCMS/PNP/DOD 202031-141054 -	060803	Ctr for Advanced Vehicular Systems
361518	Univ of Michigan-ARC SUBK00013C	060803	Ctr for Advanced Vehicular Systems
361521	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361525	MIT S5089 - PO 481352	060803	Ctr for Advanced Vehicular Systems
361526	HTSI/PFP PO# 0000000026	060803	Ctr for Advanced Vehicular Systems
361527	US DOARL DOD W911NF2020206 |	060803	Ctr for Advanced Vehicular Systems
361528	US DOARL DOD W911NF2020206 |	060803	Ctr for Advanced Vehicular Systems
361529	US DOARL DOD W911NF2020206 |	060803	Ctr for Advanced Vehicular Systems
361535	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361537	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
361542	ERDC DOD W912HZ21C0014 Pare	060803	Ctr for Advanced Vehicular Systems
361543	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361544	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361544	ERDC DOD W912HZ21C0014 (C) T	068802	CAVS Extension
361545	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361546	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361547	ERDC DOD W912HZ21C0014 (C) T	060802	ERC Infrastructure
361547	ERDC DOD W912HZ21C0014 (C) T	068802	CAVS Extension
361548	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361549	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361551	CFDRC/PFP CFD20200153 Proj#94	060803	Ctr for Advanced Vehicular Systems
361556	NASA 80NSSC20M0239	060803	Ctr for Advanced Vehicular Systems
361560	Univ of MS 21-09-014	060803	Ctr for Advanced Vehicular Systems
361571	Tetra Research/PFP TRC-SBIR-II-2'	060803	Ctr for Advanced Vehicular Systems
361576	University of MS 22-09-26	060803	Ctr for Advanced Vehicular Systems
361577	University of MS 22-09-27	060803	Ctr for Advanced Vehicular Systems
361583	Univ of Michigan-ARC SUBK000152	060803	Ctr for Advanced Vehicular Systems
361585	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361586	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361587	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361588	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361589	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361590	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361591	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361592	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361593	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361594	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361595	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361596	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361597	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361598	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361599	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361973	Univ of MS 20-08-002	060803	Ctr for Advanced Vehicular Systems
362093	The University of Oklahoma 2018-20	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

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

362215	NSF 2016536	060803	Ctr for Advanced Vehicular Systems
362254	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
362256	Torch Tech PFP T21S002 TOID0415	060803	Ctr for Advanced Vehicular Systems
362268	Strive Tech Inc. 2021-45	060803	Ctr for Advanced Vehicular Systems
362273	II-VI Foundation CTD 5/4/21	060803	Ctr for Advanced Vehicular Systems
362285	Link Foundation CTD 5/5/21	060803	Ctr for Advanced Vehicular Systems
362308	DOEn DE-EE0009380	060803	Ctr for Advanced Vehicular Systems
362311	DOEn DE-NE0009064	060803	Ctr for Advanced Vehicular Systems
362328	NSF 2143610	060803	Ctr for Advanced Vehicular Systems
362330	ERDC DOD W912HZ21C0011 Pare	060803	Ctr for Advanced Vehicular Systems
362331	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362332	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362333	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362334	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362335	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362336	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362337	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362339	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
362340	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
362342	ERDC DOD W912HZ21C0022 - Par	060803	Ctr for Advanced Vehicular Systems
362343	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
362344	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
362347	Florida State Univ R000002832 - (C)	060803	Ctr for Advanced Vehicular Systems
362350	MDOT SPR-1(111)/107838-115000	060810	Instit for Systems Engr Resch(ISER)
363659	FAA (US DOT) 15-C-UAS-MSU-A (C	060803	Ctr for Advanced Vehicular Systems
363669	Cambridge Sol/PFP CIOSP3-2018-	060803	Ctr for Advanced Vehicular Systems
364051	CRG(PFP)/DOD P.O. No. 2022-077	060803	Ctr for Advanced Vehicular Systems
364054	CFDRC/PFP 0000002500 Proj 9378	060803	Ctr for Advanced Vehicular Systems
364071	CFDRC/PFP Project No. 9310	060803	Ctr for Advanced Vehicular Systems
364072	University of MS 22-11-36	060803	Ctr for Advanced Vehicular Systems
364076	NASA 80NSSC21K1891	060803	Ctr for Advanced Vehicular Systems
364078	NASA 80NSSC22PA116	060803	Ctr for Advanced Vehicular Systems
364087	NSF 2215776	060803	Ctr for Advanced Vehicular Systems
364117	ARC MS-20829-2022	060803	Ctr for Advanced Vehicular Systems
364121	Argonne Nat'l Lab EcoCAR Challenge	060803	Ctr for Advanced Vehicular Systems
364131	ERDC DOD W912HZ22C0004 - Par	060803	Ctr for Advanced Vehicular Systems
364132	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364133	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364134	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364135	ERDC DOD W912HZ22C0004 (C) T	020103	Gulf Coast Community Design Cent
364135	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364136	ALMMII/PNP K005-01 Project #2102	060803	Ctr for Advanced Vehicular Systems
364137	ALMMII/PNP K005-01 Project #2102	060803	Ctr for Advanced Vehicular Systems
364138	ALMMII/PNP K005-01 Project #2102	060803	Ctr for Advanced Vehicular Systems
364146	Univ of Michigan-ARC SUBK000174	060803	Ctr for Advanced Vehicular Systems
364148	Steel Founders STAR2	060803	Ctr for Advanced Vehicular Systems
364159	NSF 2237217	011900	Biochem,MolBio,Entmology&Plant P
364159	NSF 2237217	060803	Ctr for Advanced Vehicular Systems
364162	ERDC DOD W912HZ23C0013	060803	Ctr for Advanced Vehicular Systems
364171	ERDC DOD W912HZ23C0006	060810	Instit for Systems Engr Resch(ISER)
364172	ERDC DOD W912HZ23C0006 (C) T	060810	Instit for Systems Engr Resch(ISER)
364173	ERDC DOD W912HZ23C0006 (C) T	060810	Instit for Systems Engr Resch(ISER)
364174	ERDC DOD W912HZ23C0006 (C) T	060803	Ctr for Advanced Vehicular Systems
364175	ERDC DOD W912HZ23C0006 (C) T	060810	Instit for Systems Engr Resch(ISER)
364176	ERDC DOD W912HZ23C0006 (C) T	060810	Instit for Systems Engr Resch(ISER)
364182	FAA (US DOT) 15-C-UAS-MSU-A (C	060803	Ctr for Advanced Vehicular Systems
364186	NSF 2235863 (C)	060803	Ctr for Advanced Vehicular Systems
364205	NSF 2153101	060803	Ctr for Advanced Vehicular Systems
364212	ERDC DOD W912HZ23C0012 - Par	060803	Ctr for Advanced Vehicular Systems
364213	ERDC DOD W912HZ23C0012 (C) V	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.

364214	ERDC DOD W912HZ23C0012 (C) F	060803	Ctr for Advanced Vehicular Systems
364215	ERDC DOD W912HZ23C0012 (C) F	060803	Ctr for Advanced Vehicular Systems
364216	ERDC DOD W912HZ23C0012 (C) M	060803	Ctr for Advanced Vehicular Systems
364217	ERDC DOD W912HZ23C0012 (C) S	060803	Ctr for Advanced Vehicular Systems
364221	ALMMII/PNP K014-01 PROJECT #2	060803	Ctr for Advanced Vehicular Systems
364222	ALMMII/PNP K014-01 PROJECT #2	060803	Ctr for Advanced Vehicular Systems
364223	ALMMII/PNP K014-01 PROJECT #2	060803	Ctr for Advanced Vehicular Systems
364226	ERDC DOD W912HZ23C0013(C)Ar	060803	Ctr for Advanced Vehicular Systems
364227	ERDC DOD W912HZ23C0013(C)Rz	060803	Ctr for Advanced Vehicular Systems
364228	ERDC DOD W912HZ23C0013(C)Rz	060803	Ctr for Advanced Vehicular Systems
364229	ERDC DOD W912HZ23C0013(C)Ml	060803	Ctr for Advanced Vehicular Systems
364230	ERDC DOD W912HZ23C0013(C)Dl	060803	Ctr for Advanced Vehicular Systems
364241	University of MS 23-09-05 (C) Bhust	060803	Ctr for Advanced Vehicular Systems
364242	NSF 2231031	031900	Chemistry
364242	NSF 2231031	060803	Ctr for Advanced Vehicular Systems
364249	USDA ARS 58-6064-9-015 (C)	060803	Ctr for Advanced Vehicular Systems
364257	UMMC SP14272-SB12	060803	Ctr for Advanced Vehicular Systems
364259	CFDRC PFP/NASA 0000002704 PR	060803	Ctr for Advanced Vehicular Systems
364270	BJA USDOJ 15PBJA-22-GG-00098-	060803	Ctr for Advanced Vehicular Systems
364283	U.S. DOL/ETA 23A60CP000008	060803	Ctr for Advanced Vehicular Systems
364316	UMMC SP14544-SB12	060803	Ctr for Advanced Vehicular Systems
364324	MDES/DOD 22-S90-014-8852-1(C)	060803	Ctr for Advanced Vehicular Systems
364345	Worcester Poly Inst./DOD 11403-GF	060803	Ctr for Advanced Vehicular Systems
364352	Univ of Michigan-ARC SUBK00019S	060803	Ctr for Advanced Vehicular Systems
364353	Univ of Michigan - ARC SUBK0001S	060803	Ctr for Advanced Vehicular Systems
364375	DOEn DE-EE0009731 (C) Fuller	060300	Chemical Engineering
364375	DOEn DE-EE0009731 (C) Fuller	060803	Ctr for Advanced Vehicular Systems
364775	Steel Dynamics Inc. PO No. TW181;	060803	Ctr for Advanced Vehicular Systems
365775	Cornell University 137797-21018	060803	Ctr for Advanced Vehicular Systems
365795	ERDC DOD W912HZ21C0058 - Par	060803	Ctr for Advanced Vehicular Systems
365796	ERDC DOD W912HZ21C0058 (C) F	060803	Ctr for Advanced Vehicular Systems
365797	ERDC DOD W912HZ21C0058 (C) M	060810	Instit for Systems Engr Resch (ISER)
365799	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
365819	MSU ARDC- Entergy 10587753	060803	Ctr for Advanced Vehicular Systems
365870	Milwaukee Tools TO#1 PO#MF-242;	060803	Ctr for Advanced Vehicular Systems
365907	ABB Motors&Mechanical PO600070	060803	Ctr for Advanced Vehicular Systems
365907	ABB Motors&Mechanical PO600070	061300	Industrial and Systems Engineering
365957	Xpert-Sim, LLC #2023.004	060803	Ctr for Advanced Vehicular Systems
365965	Xpert-Sim, LLC 2023-25	060803	Ctr for Advanced Vehicular Systems
365971	Childrens Advocacy CTRS MS 10/1;	060803	Ctr for Advanced Vehicular Systems
365992	Univ of Florida-SUB00003651M220;	060803	Ctr for Advanced Vehicular Systems
365999	LiquidPiston Inc. SERVICE ORDER	060803	Ctr for Advanced Vehicular Systems
603055	AV Proving Ground Restricted	060803	Ctr for Advanced Vehicular Systems
605411	AV Proving Ground Development	060803	Ctr for Advanced Vehicular Systems
861442	Cost Share for 361442	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
861576	Cost Share for 361576	060803	Ctr for Advanced Vehicular Systems
861577	Cost Share for 361577	060803	Ctr for Advanced Vehicular Systems
861973	Cost Share for 361973	060803	Ctr for Advanced Vehicular Systems
862096	Cost Share for 362096	060803	Ctr for Advanced Vehicular Systems
862144	Cost Share for 362144	060300	Chemical Engineering
862144	Cost Share for 362144	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.

862307 Cost Share for 362307
862308 Cost for 362308
862308 Cost for 362308
864072 Cost Share for 364072
864078 Cost Share for 364078
864087 Cost Share for 364087
864117 Cost Share for 364117
864121 Cost Share for 364121
864241 Cost Share for 364241
864241 Cost Share for 364241
864345 Cost Share for 364345
864375 Cost Share for 364375
864775 Cost Share for 364775

060803 Ctr for Advanced Vehicular Systems
060300 Chemical Engineering
060803 Ctr for Advanced Vehicular Systems
060803 Ctr for Advanced Vehicular Systems
060803 Ctr for Advanced Vehicular Systems
060803 Ctr for Advanced Vehicular Systems
060803 Ctr for Advanced Vehicular Systems
060803 Ctr for Advanced Vehicular Systems
060803 Ctr for Advanced Vehicular Systems
194100 Advanced Composites Institute
060803 Ctr for Advanced Vehicular Systems
060803 Ctr for Advanced Vehicular Systems
060803 Ctr for Advanced Vehicular Systems

Contact Person:

Woody, Cheryl

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9509

518 Russell Street
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Waldrop, Amy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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 Ins
Contact Person:		Richardson, Denise	

Department Head: Waldrop, Amy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9714

1219 Blackjack Road

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Waldrop, Amy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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 F
Contact Person:		Richardson, Denise	

Department Head: Waldrop, Amy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9505

Lee Hall, Room 112

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walker, Cat

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250796	Parent/Student Services	410108	Parent & Family Services
	Contact Person:		Wells, Kem

Department Head: Walker, Cat

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast Bldg Rm 209
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252356	Central Plant Operation	490101	Facilities Management Admin
Contact Person:		Perry, Jamie	

Department Head: Waller, Angela

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9509

518 Russell Street
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304010	MDE 23-2201-A845-EA08-3071-001	050407	CEP-WCTP(World Class Teaching F
364239	US DOEd S215K220130 (C) Waldro	050407	CEP-WCTP(World Class Teaching F

Contact Person: Nobles, Dena

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9714

75 Morgan Ave
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361308	MDE 21-1201038239/6000002853/C	050405	CEP-Migrant Ed
Contact Person:		Staggs, Lori	

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Washburn, Shey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253669	Student Professional Liability Ins	313208	Meridian - Physician Assistant
Contact Person:		Cary, Arjeanetta	

Department Head: Washburn, Shey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 308
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Watkins, Bryan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041800	International Business Academic Prg
Contact Person:		Tillman, Jeanne	

Department Head: Watkins, Bryan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9555

Dorman, Room 138
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Watson, Clarence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011101	Soil Testing
181011	Soil Testing Fees	011101	Soil Testing

Contact Person: Sisk, Katie

Department Head: Watson, Clarence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9513

Government Relations
Allen Hall, Room 614

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Weiskopf, Lee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	480800	University Governmental Support
Contact Person:		Bane, Patricia	

Department Head: Weiskopf, Lee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9517

Lee Hall, Room 300
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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, Dr 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362266	Loab Classical Library Fndn 202002	034300	Classical & Modern Languages & Lit
Contact Person:		Simpson, Evan	

Department Head: West, Dr 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306481	SMOA - Design Research Inf Lab	020105	Design Research Informatics Lab
306767	DRIL - Hearin Fund for Excellence	020105	Design Research Informatics Lab
306768	Construction Science and Mgmt Fur	020106	Building Construction Science
306768	Construction Science and Mgmt Fur	020500	Building Construction Science

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: 9517

Lee Hall, Room 300
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: West, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259343	Foreign Languages Overhead	034300	Classical & Modern Languages & Lit
364756	Ministry Foreign Affairs of Italy	034300	Classical & Modern Languages & Lit

Contact Person: Simpson, Evan

Department Head: West, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9517

Lee Hall, Room 300
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: West, Robert, Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251138	Germany Study Abroad	034300	Classical & Modern Languages & Lit
251343	Study Abroad Travel Assistance	034300	Classical & Modern Languages & Lit
255209	CMLL Distance Education	034300	Classical & Modern Languages & Lit

Contact Person: Simpson, Evan

Department Head: West, Robert, Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9547

207 Ballew Hall

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
343165	MDEQ 21-00193	190500	Water Resources Research Institute
Contact Person:		Lewis, Keri	

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	190500	Water Resources Research Institute
321677	USDA ARS 58-6001-8-003 (P)	190500	Water Resources Research Institute
327029	USDA ARS 58-6066-0-045	190500	Water Resources Research Institute
327067	USDA-ARS 58-6060-0-006	190500	Water Resources Research Institute
327177	USDA-NIFA 2022-68013-36861	190500	Water Resources Research Institute
328020	Private NonProfit -SMOAS for Krutz	190500	Water Resources Research Institute
340996	NRCS USDA NR213A750013G033	190500	Water Resources Research Institute
341771	U.S. EPA 01D01620	014200	Ext Ctr for Government & Comm De
341771	U.S. EPA 01D01620	190500	Water Resources Research Institute
341779	US EPA MX-02D01021-0	190500	Water Resources Research Institute
341780	US EPA MX-02D01021-0 (C)	190500	Water Resources Research Institute
341783	MSDH INDC-1988	190500	Water Resources Research Institute
341785	Univ. of New Mexico 281132-87FV	190500	Water Resources Research Institute
341789	US EPA 02D16121	190500	Water Resources Research Institute
341798	Univ. of New Mexico 281154-87FV	190500	Water Resources Research Institute
341799	Univ of NC Chapel Hill 5126606	190500	Water Resources Research Institute
345964	MS Corn Promotion Board 18-2022	190500	Water Resources Research Institute
345965	MS Corn Promotion Board 35-2022	190500	Water Resources Research Institute
346026	MS Corn Promotion Board 09-2023	190500	Water Resources Research Institute
346027	MS Corn Promotion Board 10-2023	190500	Water Resources Research Institute
363489	USGS DOI G19AP00004	013200	Delta Research and Extension Cent
363489	USGS DOI G19AP00004	190500	Water Resources Research Institute
363501	USGS DOI G21AP10580	190500	Water Resources Research Institute
363503	USGS DOI G21AP10580 (C) Krutz(\	060500	Civil and Environmental Engineering
363503	USGS DOI G21AP10580 (C) Krutz(\	190500	Water Resources Research Institute
821677	Cost Share for 321677	190500	Water Resources Research Institute
827029	Cost Share for 327029	190500	Water Resources Research Institute
827032	Cost Share for 327032	190500	Water Resources Research Institute
827050	Cost Share for 327050	190500	Water Resources Research Institute
827067	Cost Share for 327067	190500	Water Resources Research Institute
840996	Cost Share for 340996	190500	Water Resources Research Institute
841785	Cost Share for 341785	190500	Water Resources Research Institute
841785	Cost Share for 341785	390503	General Academic Expense
863501	Cost Share for 363501	190500	Water Resources Research Institute

Contact Person: Lewis, Kerri

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9501

Magruder Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308168	Gary Blair Annual Scholarship	011800	Col of Ag & Home Economics
308168	Gary Blair Annual Scholarship	410601	Financial Aid - General Scholarship

Contact Person: McKinney, Paul

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: 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
261305	Black Belt Reserve	010202	Research Support-Black Belt Branch
263105	Motor Pool	010207	Research Support-Motor Pool
266105	Plant Sciences Revolving	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: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9740

Bost Extension, Room 210
Campus

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260101	MAFES Quality Assurance Unit	010100	MAFES Administration
260114	MAFES Surplus Property	010100	MAFES Administration
260114	MAFES Surplus Property	011600	MAFES Operations and Maintenanc
260117	A.B.McKay Lab	013700	MAFES Special Projects
260117	A.B.McKay Lab	013703	MAFES Special Proj - Spec Needs 1
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260162	Data Management Planning - MAFE	017600	MAFES Administrative Overhead
260180	Lease Pchase-Delta, Othr(61.016/2(	013700	MAFES Special Projects
260191	Lease Purch Pl - Rvlving(61.016/20)	013700	MAFES Special Projects
260198	Printing and Publication Costs	013703	MAFES Special Proj - Spec Needs 1
260198	Printing and Publication Costs	017600	MAFES Administrative Overhead
260231	Brown Loam Reorganization	012300	Brown Loam Branch Experiment Sta
260232	MAFES Facelift	011300	Animal & Dairy Science
260232	MAFES Facelift	012800	NE MS Branch Exp Station
260232	MAFES Facelift	014000	North MS Research and Extension C
260232	MAFES Facelift	016600	Foundation Herds
261101	Indirect Cost Recoveries	010100	MAFES Administration
261101	Indirect Cost Recoveries	011900	Biochem,MolBio,Entmology&Plant P
261101	Indirect Cost Recoveries	012000	Food Sci Nutrition Hlth Promo
261101	Indirect Cost Recoveries	013700	MAFES Special Projects
261101	Indirect Cost Recoveries	015900	Coastal Research & Extension Cent
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
261102	Memoranda of Agrment Admin Fee	013700	MAFES Special Projects
261102	Memoranda of Agrment Admin Fee	016600	Foundation Herds
261105	MAFES Maintenance	012300	Brown Loam Branch Experiment Sta
261105	MAFES Maintenance	013000	South MS Branch Experiment Statio
261105	MAFES Maintenance	013001	White Sands Unit
261105	MAFES Maintenance	013200	Delta Research and Extension Cent
261105	MAFES Maintenance	013500	Truck Crops Branch Exp Station
261301	Residence Rentals - MAFES	010100	MAFES Administration
261301	Residence Rentals - MAFES	010200	Research Support
261301	Residence Rentals - MAFES	012400	Coastal Plain Experiment Station
261301	Residence Rentals - MAFES	013001	White Sands Unit
261301	Residence Rentals - MAFES	013200	Delta Research and Extension Cent
261301	Residence Rentals - MAFES	013700	MAFES Special Projects
261401	Seed Royalties	017600	MAFES Administrative Overhead
263301	Administration/Special Projects	010209	MAFES Sales Store
263301	Administration/Special Projects	013700	MAFES Special Projects
263401	Livestock Revolving - MAFES	016600	Foundation Herds
266101	Timber Sales	012300	Brown Loam Branch Experiment Sta
269996	Payable Accrual	999999	Control Org Code
269997	Unrealized Gain/Loss on Investment	999999	Control Org Code
643014	Livestock Judging HUD	013700	MAFES Special Projects

Contact Person:

Cook, Anne

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260112	Dairy Manufacturing	010208	Custer Dairy Processing Plant
	Contact Person:		Forrester, Jennifer

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9760

Bost, Room 201
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	018800	College of Ag & Life Sciences
255210	AG & LS Distance Eucation	018800	College of Ag & Life Sciences
256100	Agriculture Residual	010500	Agricultural Economics
256100	Agriculture Residual	011300	Animal & Dairy Science
256100	Agriculture Residual	018800	College of Ag & Life Sciences
305174	Fndn- Gifts/Grants-College of Ag	018800	College of Ag & Life Sciences
307055	Agriculture 100 Club	018800	College of Ag & Life Sciences
307056	College of Ag & Life Sciences Sch	018800	College of Ag & Life Sciences
307057	Minor S. & Helen D. Gray Scholarsh	018800	College of Ag & Life Sciences
307059	Robert G. Brasfield Scholarship	018800	College of Ag & Life Sciences
307062	C.V. Bruce, Jr. Memorial Scholarshp	011800	Col of Ag & Home Economics
307062	C.V. Bruce, Jr. Memorial Scholarshp	018800	College of Ag & Life Sciences
307063	Eugene Butler Scholarship	018800	College of Ag & Life Sciences
307064	Farrell O. Cork Scholarship	018800	College of Ag & Life Sciences
307067	Girod Pre-Vet	018800	College of Ag & Life Sciences
307068	MDL & Sophronia Gholston Memoriz	018800	College of Ag & Life Sciences
307069	Golightly Scholarship	018800	College of Ag & Life Sciences
307070	Kirby Wesley Holloway	018800	College of Ag & Life Sciences
307072	L.I. Jones	018800	College of Ag & Life Sciences
307074	MS Ag Chemicals Council	018800	College of Ag & Life Sciences
307075	MS Farm Bureau / B. Stevens	018800	College of Ag & Life Sciences
307076	MS Rural Rehabilitation	018800	College of Ag & Life Sciences
307076	MS Rural Rehabilitation	410600	Financial Aid
307077	MS Seedsmen Association	018800	College of Ag & Life Sciences
307078	Cody M. Canay Memorial Scholarsh	018800	College of Ag & Life Sciences
307080	T.G. Owen & Son	018800	College of Ag & Life Sciences
307083	Jimmy Sanders	018800	College of Ag & Life Sciences
307085	George Rea Walker Memorial	018800	College of Ag & Life Sciences
307086	Winston Walker Memorial Scholarsh	018800	College of Ag & Life Sciences
307087	Ernest H. White	018800	College of Ag & Life Sciences
307276	Alderman Memorial Scholarship	018800	College of Ag & Life Sciences
307277	James Hand Memorial	018800	College of Ag & Life Sciences
307341	The George McNeill Scholarship	018800	College of Ag & Life Sciences
307346	Si Corley Memorial Scholarship	018800	College of Ag & Life Sciences
307347	William A. & Gretchen Adams Schol.	018800	College of Ag & Life Sciences
307348	W.B. Hodges-G.D. Perry Mem. Schc	018800	College of Ag & Life Sciences
307387	S.H. Floore, Sr.Academic Excellenc	011800	Col of Ag & Home Economics
307398	Fred P. Sullivan Scholarship	018800	College of Ag & Life Sciences
307522	Charles E Lindley Leadership Award	011800	Col of Ag & Home Economics
307547	Phillip C. Cunningham Endowment	011800	Col of Ag & Home Economics
307564	Charlie Rabb Ashford Endowment	011800	Col of Ag & Home Economics
307612	Cecil & Sue Simmons Assistant	011800	Col of Ag & Home Economics
307614	Perrin H. & Lela Grissom Scholar	011800	Col of Ag & Home Economics
307651	Jim Buck Ross Endowed Scholarshi	011800	Col of Ag & Home Economics
307651	Jim Buck Ross Endowed Scholarshi	440500	V P for Ag, Forestry & Vet-Med
307652	Bart Tomlinson Agricultural Scholar	011800	Col of Ag & Home Economics
307668	Art & mary Glynne Massey Endower	011800	Col of Ag & Home Economics
307673	Milke P. Sturdivant Fund for Excell	011800	Col of Ag & Home Economics
307707	Will D. Carpenter Endowed Scholar	011800	Col of Ag & Home Economics
307710	Robert S. Barker Endowed Scholar.	011800	Col of Ag & Home Economics
307710	Robert S. Barker Endowed Scholar.	018800	College of Ag & Life Sciences
307745	Lung Hua & Liza Chen Endowed	011800	Col of Ag & Home Economics
307746	Turner & Sybil Arant Endowed	011800	Col of Ag & Home Economics
307768	Southern States Annual Scholarship	011800	Col of Ag & Home Economics

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

307769	Nathan I. & Mary B. Brown Memoria	011800	Col of Ag & Home Economics
307792	Staplcotn Annual Scholarship	011800	Col of Ag & Home Economics
307815	H.F. "Mac" McCarty, Jr. Endowed Sr	011800	Col of Ag & Home Economics
307820	Mark E. Keenum Endowed Scholars	011800	Col of Ag & Home Economics
307845	Robert H. McCarty Memorial Schola	011800	Col of Ag & Home Economics
307860	Will D Carpenter Annual Scholarship	011800	Col of Ag & Home Economics
307954	Bryan Baker & Bill G. Digs Endowed	011800	Col of Ag & Home Economics
307955	Robert DeSha Hines Scholarship	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarsl	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarsl	410601	Financial Aid - General Scholarship
307963	Carl Allan Dickson Memorial Sch.	011800	Col of Ag & Home Economics
307967	Dr. A. Wayne Cole Annual Scholar.	011800	Col of Ag & Home Economics
307971	Helen & Emery Skelton Annual Sch.	011800	Col of Ag & Home Economics
307994	Watson Endowed Scholarship Fund	011800	Col of Ag & Home Economics
308006	A.P. Fatheree Endowed Scholarship	011800	Col of Ag & Home Economics
308006	A.P. Fatheree Endowed Scholarship	211600	T. K. Martin Center for Tech & Dis
308007	Farm Credit Bank of Texas Annual	011800	Col of Ag & Home Economics
308013	Vicksburg Council of Garden Clubs	011800	Col of Ag & Home Economics
308024	William Andrew Raney Annual Sch.	011800	Col of Ag & Home Economics
308026	William Andrew Raney Endowed Sch	011800	Col of Ag & Home Economics
308052	Troy V. Majure, Sr. Memorial Endow	011800	Col of Ag & Home Economics
308052	Troy V. Majure, Sr. Memorial Endow	018800	College of Ag & Life Sciences
308054	Joseph S. Latham Memorial Sch.	011800	Col of Ag & Home Economics
308062	Fed Land Bk Assoc. of S. Ms. Endov	011800	Col of Ag & Home Economics
308064	Dr. Kelton Anderson Annual Sch.	011800	Col of Ag & Home Economics
308065	Dr. Kelton Anderson Endowed Sch.	011800	Col of Ag & Home Economics
308088	Land Bank of North Ms Annual Sch.	011800	Col of Ag & Home Economics
308091	N. Ms Ext Hort Ctr Master Gardener	011800	Col of Ag & Home Economics
308116	Will C. Wansley Endowed Scholarsh	011800	Col of Ag & Home Economics
308118	Maxie Bruce Endowed Scholarship	011800	Col of Ag & Home Economics
308168	Gary Blair Annual Scholarship	011800	Col of Ag & Home Economics
308168	Gary Blair Annual Scholarship	410601	Financial Aid - General Scholarship
308178	Verner G. Hurt Scholarship	011800	Col of Ag & Home Economics
308180	Hiram D. Palmertree Endowed Scho	011800	Col of Ag & Home Economics
308182	Rick Parsons Endowed Scholarship	011800	Col of Ag & Home Economics
308183	R.C. & Sophie E. Paige Endowed Sr	011800	Col of Ag & Home Economics
308235	Heard & J.J. Murphy Endow Scholar	011800	Col of Ag & Home Economics
308268	Brumfield-Swayze Endowed Sch.	011800	Col of Ag & Home Economics
308269	Carolyn and Joe Bryan Endowed Sc	011800	Col of Ag & Home Economics
308270	Delta Ag. Exp. Corp. End. Schol.	011800	Col of Ag & Home Economics
308271	Enoch R. Norton Endowed Sch.	011300	Animal & Dairy Science
308271	Enoch R. Norton Endowed Sch.	011800	Col of Ag & Home Economics
308272	Charlie Ishee Scholarship	011800	Col of Ag & Home Economics
308279	Ms Feed & Grain Assoc. Annual Sch	011800	Col of Ag & Home Economics
308340	Wyatt B. Hodges-George Perry Men	011800	Col of Ag & Home Economics
308341	Owen Cooper Endowed Scholarship	011800	Col of Ag & Home Economics
308342	David W. Waide Endowed Scholarsl	011800	Col of Ag & Home Economics
308343	Judy Berentz Reinschmiedt Endowe	011800	Col of Ag & Home Economics
308350	MS Seedsmen's Assoc. Endowed Ft	011800	Col of Ag & Home Economics
308435	Robert DeSha Hines Endowed Func	011800	Col of Ag & Home Economics
308438	Robert L. Williams Endowed Schola	011800	Col of Ag & Home Economics
308439	Phillip L. Oxner III Endowed Sch.	011800	Col of Ag & Home Economics
308440	Williams and Cleo Baker Endowed S	011800	Col of Ag & Home Economics
308441	Jennie and Voluntine Carlisle Endow	011800	Col of Ag & Home Economics
308444	Ted Ainsworth Memorial Endowed S	011800	Col of Ag & Home Economics
308470	William R. and Mary Fox Endowed S	011800	Col of Ag & Home Economics
308476	Golf Course Builders Assoc. Scholar	011800	Col of Ag & Home Economics
308555	Walter Drapala Endowed Scholarshi	011800	Col of Ag & Home Economics
308559	Joe Purvis Memorial Scholarship	011800	Col of Ag & Home Economics
308644	Tyson Foods Endowed Scholarship	011800	Col of Ag & Home Economics

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

308644	Tyson Foods Endowed Scholarship	013100	Poultry Science
308666	McWilliams Family End/Fac&Stud D	011800	Col of Ag & Home Economics
308715	MAIC-Robert McCarty Endowed Sch	011800	Col of Ag & Home Economics
308716	Peggy D. Shipman Endowed Sch.	011800	Col of Ag & Home Economics
308718	Dr. Robert W. Rogers Endowed Sch	011800	Col of Ag & Home Economics
308766	Dr. Vance Watson Endowed Scholar	011800	Col of Ag & Home Economics
308852	Dr. Leroy H. Boyd End. Scholarship	011800	Col of Ag & Home Economics
308853	Ms Seedmen's Assoc.-Ted Cheshire	011800	Col of Ag & Home Economics
308857	Ms Land Bank Endowed Scholarship	011800	Col of Ag & Home Economics
308873	Southern Ag. Credit Schl. in Ag.	011800	Col of Ag & Home Economics
308909	Kyle & Emogene Rushing Endowed	011800	Col of Ag & Home Economics
308910	Robert L. "Bob" Combs Scholarship	011800	Col of Ag & Home Economics
308915	L.L. "Red" Monroe Cooperative End	011800	Col of Ag & Home Economics
308920	Truett Bufkin Annual Scholarship	011800	Col of Ag & Home Economics
309104	Montgomery Family Endowed Sch.	011800	Col of Ag & Home Economics
309105	Melio Sandroni Endowed Scholarshi	011800	Col of Ag & Home Economics
309180	Dr. Gene L. Coopwood Annual Sch.	011800	Col of Ag & Home Economics
309182	John Charles Segrest Memorial End	011800	Col of Ag & Home Economics
309184	Barry & Lana Knight End Sch in CAL	011800	Col of Ag & Home Economics
309186	Ms Ag. Industry Council End. Sch.	011800	Col of Ag & Home Economics
309187	Bill Sorrells Endowed Scholarship	011800	Col of Ag & Home Economics
309188	Donald & Phyllis Ford Endowed Sch	011800	Col of Ag & Home Economics
309200	Steve & Linda Murray End Scholarsl	011800	Col of Ag & Home Economics
309201	Tennessee Valley Assoc. End Sch.	011800	Col of Ag & Home Economics
309344	Gary & Johanna Blair Endowed Sch	011800	Col of Ag & Home Economics
309345	Starkville Area Arts Council CALS	011800	Col of Ag & Home Economics
309346	William & Beverly Dickson Endowed	011800	Col of Ag & Home Economics
309347	Col. Margaret Weathersby Applewhi	011800	Col of Ag & Home Economics
309348	Monsanto Precision Ag Annual Sch.	011800	Col of Ag & Home Economics
309375	MAIC-Ray W. Woody Woodson End	011800	Col of Ag & Home Economics
309376	William W. White Agricultural End.	011800	Col of Ag & Home Economics
309378	George Perry Fund for Excellence	011800	Col of Ag & Home Economics
309386	MS Peanut Growers-Don Self Mem ,	011800	Col of Ag & Home Economics
309423	J Miller Okt Cty MSU Alumni Chp Er	011800	Col of Ag & Home Economics
309447	GreenPoint AG, LLC Precision Ag Ai	011800	Col of Ag & Home Economics
309465	Mishawaka High School Annual Sch	011800	Col of Ag & Home Economics
309557	F. Warren & Mary C. Oakley End Sc	011800	Col of Ag & Home Economics
309561	Bradley K. Gibson Memorial End Sc	011800	Col of Ag & Home Economics
309682	Ms Peanut Growers -Don Self Mem	011800	Col of Ag & Home Economics
309683	David R. Bridgforth Memorial Endow	011800	Col of Ag & Home Economics
309703	Truett Bufkin Memorial Endowed Sci	011800	Col of Ag & Home Economics
309712	Carpenter-Haynes Annual Scholarsf	011800	Col of Ag & Home Economics
309738	James Robert & Betty Rowe Annual	011800	Col of Ag & Home Economics
309769	Silent Shade Planting Co End Sch	011800	Col of Ag & Home Economics
309834	Ag Night Foundation Annual Sch.	011800	Col of Ag & Home Economics
309904	Madison Char FDN WFP MS YIF	011800	Col of Ag & Home Economics
309976	Craig Brown Endowed Scholarship	011800	Col of Ag & Home Economics
309977	Craig Brown Annual Scholarship	011800	Col of Ag & Home Economics
367234	Dennis & Deborah Reginelli Annual	011800	Col of Ag & Home Economics

Contact Person:

Ballard, Maggie

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9800

Bost Center, Rm 210M
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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269995	Utility Billing	999999	Control Org Code
Contact Person:		Cook, Anne	

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9806

210 Bost Extension
Campus

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Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
261112	MAFES Sales Store	010209	MAFES Sales Store
	Contact Person:		Douglas, Elizabeth

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9811

Pace Seed Lab, Room 126
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260105	Foundation Seed	010204	Research Support-Foundation Seed
	Contact Person:		Albright, Dixie

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9655

Dorman Hall, Room 402
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307642	Benjamin F. Barrentine Memorial	011500	Biochemistry & Molecular Biology
307642	Benjamin F. Barrentine Memorial	011800	Col of Ag & Home Economics
307642	Benjamin F. Barrentine Memorial	011900	Biochem,MolBio,Entmology&Plant P
308129	Dr. Will D. Carpenter Annual-011500	011500	Biochemistry & Molecular Biology
308129	Dr. Will D. Carpenter Annual-011500	011900	Biochem,MolBio,Entmology&Plant P
308136	Dr. Will D. Carpenter Endowed-0115	011500	Biochemistry & Molecular Biology
308136	Dr. Will D. Carpenter Endowed-0115	011900	Biochem,MolBio,Entmology&Plant P
308480	Biochemistry Scholarship Fund	011500	Biochemistry & Molecular Biology
308480	Biochemistry Scholarship Fund	011900	Biochem,MolBio,Entmology&Plant P

Contact Person: Pigg, Robin

Department Head: Willard, Scott T

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251013	LAV Resrch Infrastrctre Supprt	191300	Lab Animal Veterinarian
Contact Person:		Wyman, Lynn	

Department Head: Willeford, Bridget

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: Williams, Stan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289116	Ctr for Safety & Health Ovrhd	010800	MSU - ES Administration
289116	Ctr for Safety & Health Ovrhd	017200	Center for Health and Safety

Contact Person:

Dale, Jennifer

Department Head: Williams, Stan

Changes to this sheet should be submitted to Reporting, 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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Department Head: Williams, Stan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
842511	Cost Share for 342511	017200	Center for Health and Safety
Contact Person:		Dale, Jennifer	

Department Head: Williams, Stan

Changes to this sheet should be submitted to Reporting, 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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Department Head: Williams, Stan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280255	Center for Continuing Education	017200	Center for Health and Safety
280256	CCE Conferences/Workshops	017200	Center for Health and Safety

Contact Person:

Dale, Jennifer

Department Head: Williams, Stan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

240 Wise Center

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wills, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<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:		Haynes, Shameie

Department Head: Wills, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9364

2785 Simpson Hwy 49
Mendenhall, MS 39114

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019164	MSU Extension- Simpson County
	Contact Person:		Grubbs, June

Department Head: Wilson, Guy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9572

Hand Lab, Room 1145
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Womack, Erika

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259907	MSCL Overhead	190700	Mississippi State Chemical Lab
327026	USDA NIFA 2020-69008-31403 (C)	190700	Mississippi State Chemical Lab
363485	DOI USFWS 140F0918A0012	190700	Mississippi State Chemical Lab
364101	US FDA U19FD007069 (C) Year 3	190700	Mississippi State Chemical Lab
365555	NY State Dept of Env Conser C0104	190700	Mississippi State Chemical Lab
365783	US FDA U19FD007069 (C) Year 2	190700	Mississippi State Chemical Lab
827026	Cost Share for 327026	011900	Biochem,MolBio,Entmology&Plant P
827026	Cost Share for 327026	190700	Mississippi State Chemical Lab
900000	MS State Chemical Lab - St Approp	190700	Mississippi State Chemical Lab

Contact Person: Malley, Jane

Department Head: Womack, Erika

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9571

Simrall, Room 216
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060700	Electrical and Computer Engineering
305047	Fndn- Gifts/Grants-Electrical Eng	060700	Electrical and Computer Engineering
305157	MSU High Voltage Special Account	060700	Electrical and Computer Engineering
306337	TVA Graduate Fellowship in PSE	060700	Electrical and Computer Engineering
306363	CPE Doctoral Fellowship Program	060700	Electrical and Computer Engineering
306637	ECE Bridge Funding Fellowship	060700	Electrical and Computer Engineering
306646	MS Power Co. Endowed Professors	060700	Electrical and Computer Engineering
307219	Electric Power Association	060700	Electrical and Computer Engineering
307220	Electrical & Computer Engr Schp	060700	Electrical and Computer Engineering
307221	Patterson Electric	060700	Electrical and Computer Engineering
307221	Patterson Electric	410600	Financial Aid
307222	E. Grady Perkins	060700	Electrical and Computer Engineering
307223	Roy N. Moore Power Scholarship	060700	Electrical and Computer Engineering
307225	Snider Memorial	060700	Electrical and Computer Engineering
307316	Exxon Scholarship	060700	Electrical and Computer Engineering
307705	Robert Lockett Shuler Fellowship	060700	Electrical and Computer Engineering
307706	Hughes Graduate Fellowship	060700	Electrical and Computer Engineering
307750	The Lee Endowed Scholarship	060700	Electrical and Computer Engineering
308242	Roberto Puon Memorial End. Sch.	060700	Electrical and Computer Engineering
308356	Air Force Elect & Comp Eng Sch	060700	Electrical and Computer Engineering
308427	John Rimmer Craft Memorial Sch.	060700	Electrical and Computer Engineering
308659	Electrical & Computer Engineering	060700	Electrical and Computer Engineering
308996	Anthony & Toya Wilson Endowed Sc	060700	Electrical and Computer Engineering
309257	Michael D. Cannady Memorial Annu	060700	Electrical and Computer Engineering
309370	William Grantham Annual Scholarsh	060700	Electrical and Computer Engineering
309554	Homer McCown Memorial Sch.	060700	Electrical and Computer Engineering
309686	Huey & Lulu Ngo Endowed Scholars	060700	Electrical and Computer Engineering
309789	ECE Mentors Fellowship	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
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
365430	Peak Demand Inc. dtd 11/1/16- (P)	060700	Electrical and Computer Engineering
365704	Cambridge/PFP SC-CIOSP3-2018 T	060700	Electrical and Computer Engineering
365704	Cambridge/PFP SC-CIOSP3-2018 T	194000	Raspet
367229	Jim & Brenda Harden Family End Sc	060700	Electrical and Computer Engineering
367274	Erik Brown Annual Scholarship	060700	Electrical and Computer Engineering
367303	Electric Power Companies in MS Sc	060700	Electrical and Computer Engineering
367423	William Theodore Karnstedt Memori	060700	Electrical and Computer Engineering
861414	Cost Share for 361414	060700	Electrical and Computer Engineering
861414	Cost Share for 361414	191000	Geosystems Research Institute

Contact Person: Collins, Kim

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 6301

YMCA Bldg Rm3030
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252833	College View Operations	440700	Vice President for Finance & Admin
	Contact Person:		Potts, Les

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast Bldg
Campus

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Department Head: Zant, Don

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The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603043	Outdoor Seating Capacity HEERF II	490101	Facilities Management Admin
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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461314	Capital Expense Approp_DFA_BOB
Contact Person:		Lacey, Lana	

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 July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603031	Stone Blvd Sidewalk (MDOT)	490103	PDCA-Planning Design & Constr Ad
	Contact Person:		Perry, Jamie

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9634

Memorial Hall
Campus

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Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	341800	Staff Council
Contact Person:		Young, Lisa	

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9720

Allen Hall, Room 610
Campus

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Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308539	Reach for Excellence Scholarship	440100	President
603028	The Partnership School	440100	President
603028	The Partnership School	440900	Vice President for Research

Contact Person: Lacey, Lana

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9721

Allen Hall, Room 614
Campus

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Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440700	Vice President for Finance & Admin
100000	MSU Education and General Fund	440701	Assoc VP for Administration
100000	MSU Education and General Fund	440707	Univ Education & Recruiting Prograr
252100	Capital Improvements Student Fee	440700	Vice President for Finance & Admin
252921	Strategic Enrollment Planning Contr	440700	Vice President for Finance & Admin
259108	VP Finance & Admin Overhead	440700	Vice President for Finance & Admin
603025	Fresh Food Co Bldg (Debt Funding)	440700	Vice President for Finance & Admin
603025	Fresh Food Co Bldg (Debt Funding)	450200	Office of the Controller/Treasurer

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 July 2023:

<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
100000	MSU Education and General Fund	751502	Logistical Services
250699	Enterprise Operations Surcharge	440100	President
250704	Reserve Recovery - Tuition	440100	President
306428	MSU Employee Relief Fund	450200	Office of the Controller/Treasurer

Contact Person: Zant, Don

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.