

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 August 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

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

**Mail Stop: 9623**

Sanderson Center  
Campus

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Department Head: Adkerson, Jeff

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252762	Golf Course Capital Projects	048807	MSU Golf Course
Contact Person:		Long, Nikki	

Department Head: Adkerson, Jeff

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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: Ahmed, Syed

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253736	BCS Distance Education	020500	Building Construction Science
Contact Person:		Shurden, Mari	

Department Head: Ahmed, Syed

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

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

**Mail Stop: 9627**

#1 ERC-Research Park  
Campus

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

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Department Head: Akers, Brandy

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	193000	HPC2
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
364402	USDA ARS RSA 58-6064-3-016	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Akers, Brandy

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From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
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 August 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 August 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

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

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Also, please call 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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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
250094	National Residence Hall (Local)	520190	Student Housing - Other
250175	Residence Hall Program - Critz	520190	Student Housing - Other
250191	Resident Assistant Association	520190	Student Housing - Other
250295	Residence Hall Association	520190	Student Housing - Other
250297	Residence Hall Program - Hull	520190	Student Housing - Other
250298	Residence Hall Program - McKee	520190	Student Housing - Other
250494	Ruby Hall Program	520190	Student Housing - Other
250667	Griffis Hall Program	520190	Student Housing - Other
250668	Hurst Hall Program	520190	Student Housing - Other
250786	North Hall Program Fund	520190	Student Housing - Other
251043	Moseley Hall	520190	Student Housing - Other
251296	Residence Hall Program - Sessums	520190	Student Housing - Other
251951	Herbert Hall Programming Fund	520190	Student Housing - Other
251952	Oak Hall Programming Fund	520190	Student Housing - Other
251953	Magnolia Hall Programming Fund	520190	Student Housing - Other
252249	Dogwood Hall Programming	520190	Student Housing - Other
252250	Deavenport Hall Programming	520190	Student Housing - Other
253296	Residence Hall Program - Rice	520190	Student Housing - Other
254295	Residence Hall Program - Hathorn	520190	Student Housing - Other
256296	Residence Hall Program - Cresswell	520190	Student Housing - Other
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

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

**Mail Stop: 9737**

Griffis Hall, Room 210C  
Campus

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

Department Head: Anderson, Tommy

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	393400	Shackouls Honors College
100000	MSU Education and General Fund	393500	Distinguished External Scholarships
100000	MSU Education and General Fund	393600	Presidential Scholars
250599	Shackouls Curricular Excellence	393400	Shackouls Honors College
252222	Honors Designated Fund	393400	Shackouls Honors College
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
364112	US DOEd P116Z220063	393400	Shackouls Honors College
367560	Dr. Donna L. Clevinger Scholarship	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
367285	Dr. Elisabeth Stojanovic Edn Honors	393400	Shackouls Honors College
Contact Person:		Smith, Carl	

Department Head: Anderson, Tommy

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

**Mail Stop: 9711**

Lee Hall, Room 3501  
Campus

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Department Head: Armstrong, Clay

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

Department Head: Armstrong, Clay

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The following funds and orgs had activity for the month of August 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
252329	Student Success Designated	440321	Student Success

Contact Person: Johnson, Kim

Department Head: Armstrong, Clay

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

**Mail Stop: 9725**

LA Facility, Suite C100  
Campus

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Department Head: Artunc, Sadik C

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012600	Landscape Architecture
160000	MAFES Education and General Fun	012600	Landscape Architecture
180000	MCES Education and General Fund	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
259126	Landscape Architecture Overhead	012600	Landscape Architecture
260244	LA Undergrad Res Schol Pgm	012600	Landscape Architecture
269126	Landscape Architecture Overhead	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	018800	College of Ag & Life Sciences
307116	Edward C. Martin, Jr. Scholarship	012600	Landscape Architecture
307117	Freda Wallace Harrison	012600	Landscape Architecture
307405	Burrus-Pittman Endowed Scholarshi	012600	Landscape Architecture
307491	Robert A. Callaway	012600	Landscape Architecture
307521	James A Bedenbaugh Landscape D	012600	Landscape Architecture
308260	R.W. Distributors, Inc. Endowed Sch	012600	Landscape Architecture
308358	Thomas W. Bobbitt Scholarship	012600	Landscape Architecture
308558	J.C. Cheek Contractors, Inc. Exc.	012600	Landscape Architecture
309181	Joe Bustin Memorial Endowed Sch.	012600	Landscape Architecture
309208	Howard & Myrlene Wilkerson Memo	011800	Col of Ag & Home Economics
309282	Edward Blake, Jr. Memorial End	012600	Landscape Architecture
309418	The Triplett End Scholarship-LA	012600	Landscape Architecture
309432	Debra Lipe Daws Memorial Scholar.	012600	Landscape Architecture
309690	Martha Hill Endowed Scholarship	012600	Landscape Architecture
309779	John Clifton, Jr. Memorial Annual	012600	Landscape Architecture
309949	Gardeners of Jackson, Ms Annual	012600	Landscape Architecture
320672	CDCP DHHS 1 NU58DP006572-01-	012600	Landscape Architecture
324576	Private Profit-SMOA for Schauwecke	012600	Landscape Architecture
327102	NRCS USDA NR213A750013G019	012600	Landscape Architecture
327292	National Park Service	012600	Landscape Architecture

Contact Person: Hill, Annice Interim

Department Head: Artunc, Sadik C

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



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

**Mail Stop: 9542**

McCain Eng. Bldg., Room 260  
Campus

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

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364153	OSHA DOL SH-39168-22-60-F-28 (	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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
253673	Seunghan Lee BCoE Startup	061300	Industrial and Systems Engineering
253680	Seunghan Lee ISE Startup	061300	Industrial and Systems Engineering
364048	USDA-NIFA 2022-67022-37861	061300	Industrial and Systems Engineering
364103	NSF 2222485	061300	Industrial and Systems Engineering
364181	FAA (US DOT) 15-C-UAS-MSU-A (C	061300	Industrial and Systems Engineering
864181	Cost Share for 364181	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253703	Dunaway ISE Startup	061300	Industrial and Systems Engineering
253738	Jenna Johnson ENhancement	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 August 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
252830	Nazanin Morshedlou Enhancement	061300	Industrial and Systems Engineering
307335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
307543	Durwood B Dunn Memorial Scholars	061300	Industrial and Systems Engineering
307575	George Crow Dunn Memorial	061300	Industrial and Systems Engineering
307790	L E Giben's Family Scholarship	061300	Industrial and Systems Engineering
308017	R. Ray Johnson Endowed Scholarsh	061300	Industrial and Systems Engineering
308267	Larry G. Brown Endowed Scholarshi	061300	Industrial and Systems Engineering
308593	Mr. & Mrs Thomas Walker PE End.	061300	Industrial and Systems Engineering
308911	Ms Manufacturer's Assoc. Endowed	061300	Industrial and Systems Engineering
309935	Rick Welch Entrepreneurial Annual	061300	Industrial and Systems Engineering
361407	USDA NIFA 2020-67019-30772 (C)	061300	Industrial and Systems Engineering
361443	NSF 2231738	061300	Industrial and Systems Engineering
362148	NSF 1827652- (P)	060803	Ctr for Advanced Vehicular Systems
362148	NSF 1827652- (P)	061300	Industrial and Systems Engineering
362221	NSF 2046515	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
363328	EPA 01D08520 (P)	061300	Industrial and Systems Engineering
364202	NSF 2046515 (C) Participant Costs	061300	Industrial and Systems Engineering
365534	MSU Fndn- Larry Brown Professorsl	061300	Industrial and Systems Engineering
367147	Jones-Burns Annual Memorial Sch	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 August 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
250717	Lesley Strawderman Designated	061300	Industrial and Systems Engineering
250745	ISE Lab Fees	061300	Industrial and Systems Engineering
252285	Reuben Burch Enhancement	061300	Industrial and Systems Engineering
252287	Junfeng Ma Enhancement	061300	Industrial and Systems Engineering
252290	ISE Startup - Junfeng Ma	061300	Industrial and Systems Engineering
252829	Haifeng Wang Enhancement	061300	Industrial and Systems Engineering
252928	N. Morshedlou ISE Start Up	061300	Industrial and Systems Engineering
253580	ORED-Ind & Sys E Startup Funds	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
256690	Linkan Bian Enhancement	061300	Industrial and Systems Engineering
259072	Marufuzzaman Enhance Ovrhead	061300	Industrial and Systems Engineering
259074	Brian Smith Enhance Ovrhead	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.

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

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

Department Head: Baham, Tracy

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

The following funds and orgs had activity for the month of August 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
250509	OIRE	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 August 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 August 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
309942	Paul Thaxton Endowed Scholarship	013100	Poultry Science
327173	USDA-NIFA 2022-67018-36625 (C)	013100	Poultry Science
327209	USDAARS 58-6064-2-015	013100	Poultry Science
327367	USDA NIFA 2023-68008-39447	013100	Poultry Science
328293	SMOAs for Adhikari	013100	Poultry Science
328346	CHR-Hansen 80901	013100	Poultry Science
367211	Dr. Rex Bushong Memorial Annual S	013100	Poultry Science

Contact Person: May, Lindsey

Department Head: Beck, Mary M

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

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

**Mail Stop: 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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	038600	Psychology
100000	MSU Education and General Fund	038602	Psychology Unfunded
250169	College Start-up (Psychology)	038600	Psychology
250386	Psychology Workbook	038600	Psychology
250685	Psychology Faculty Support	038600	Psychology
251991	Psychology Clinic	038600	Psychology
252031	Designated-Kevin Armstrong	038600	Psychology
252302	Psychology Graduate Student Supp	038600	Psychology
253543	ORED Psychology Start-Ups	038600	Psychology
253543	ORED Psychology Start-Ups	038601	Psychology - Start-up Funds
253586	Nadorff Designated Psychology	038600	Psychology
253628	Deshong Designated Psychology	038600	Psychology
255205	Psychology Distance Education	038600	Psychology
259360	J Moss Overhead	038600	Psychology
259386	Psychology Overhead	038600	Psychology
259388	Deborah Eakin-Overhead Psycholog	038600	Psychology
309394	Nicole Faith Berman Annual Sch.	038600	Psychology
362246	NSF 2130171 - (C) Eakin	038600	Psychology
362250	ONR DOD N00014-21-1-2617	038600	Psychology
363339	MS Department of Mental Health	038600	Psychology
364095	NIH 1R15AG073945	038600	Psychology
364255	NIH 1R15MH127565-01A1	038600	Psychology
364327	UMMC/SAMHSA(DHHS) SP14686-	038600	Psychology
364351	NSF 2307285	038600	Psychology
364385	MS Department of Mental Health	038600	Psychology
364392	ONDCP CDS9923G0007	038600	Psychology
365741	CDCP DHHS H79SP081848 (P)	038600	Psychology
365741	CDCP DHHS H79SP081848 (P)	038800	College of Arts & Sciences
365767	NIH 2R15MH113075-02A1	038600	Psychology
365768	NIH 1R15MH122937-01A1	038600	Psychology
365781	SAMHSA DHHS H79SM084428	038600	Psychology
365935	LGBTQ Fund of MS DTD 8/11/22	038600	Psychology
367359	Dr. B. Michael Thorne Annual Sch.	038600	Psychology
865741	Cost Share for 365741	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304012	MDRS CTD# 11/01/2022	410200	Disability Resource Center
Contact Person:		Dill, Cheryl	

Department Head: Berry, Julie

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



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

**Mail Stop: 9577**

Etheredge, Room 228A  
Campus

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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: 9710**

Allen Hall, Room 309  
Campus

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

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

Department Head: Blackbourn, Richard

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
367166	Doug & Nancy K. Todd Annual Sch	058800	Dean of Education
367288	Willie Hugh Ratliff Annual Sch.	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 August 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
605360	ACI Equipment FUnd	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304041	MDES MWF-066	051800	T.K. Martin Ctr for Tech & Disab
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-22-000i	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
364412	UT-Battelle-ORNL DOEn CW45984	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
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 August 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
862385	Cost Share for 362385	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.

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

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

Department Head: Bourgeois, Angi

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

The following funds and orgs had activity for the month of August 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
252288	CAAD Recruitment Fund	028800	Dean of Architecture,Art, & Design
252851	CAAD Special Projects	028800	Dean of Architecture,Art, & Design
252984	CAAD Seed Grant, Res. & Support	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
307921	S. M. Pizzetta Annual Scholarship	028800	Dean of Architecture,Art, & Design
307981	Architecture-Patrons of Excellence	028800	Dean of Architecture,Art, & Design
308317	Linda M. Clark Memorial Endowed S	028800	Dean of Architecture,Art, & Design
308459	Lyndall Gail Wood Endowed Memori	028800	Dean of Architecture,Art, & Design
308823	Robert O. Williams Arts Scholarship	185100	CVM Office of the Dean
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
365808	Fndn-B & G Design Build Competitic	028800	Dean of Architecture,Art, & Design
367304	Martha Nash Memorial Scholarship	028800	Dean of Architecture,Art, & Design
367380	Dominique Pugh Scholarship	028800	Dean of Architecture,Art, & Design

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253655	CAAD-BCS Seed Grant, Res. & Sup	020500	Building Construction Science
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

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365974	NAS Engineering Med. SCON-1000	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 August 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
306915	Fndn-BCS State Board of Contracto	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
365324	Fndn- BCS Industry Advisory Board	020500	Building Construction Science
365325	Fndn- Roy Anderson Corp End. Prof	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

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

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Also, please call 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 August 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
308989	Thomas & Terri nusz Endowed Sch.	410103	Center for America's Veterans
309511	Fred N. Brown, Jr. Annual Sch.	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

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

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Also, please call 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 August 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.

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Also, please call 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 August 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

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Also, please call 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 August 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
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
281113	ADS Therapeutic Riding	011300	Animal & Dairy Science
283507	ES-Equine Program	011300	Animal & Dairy Science
321653	USDA ARS 58-6066-8-036 (P)	011300	Animal & Dairy Science
324719	Evonik Nutrition Trial#03.63.18001	011300	Animal & Dairy Science
327071	Southern SARE/UGA SUB00002394	011300	Animal & Dairy Science
327087	USDA NIFA 2021-67018-33347	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
328248	National Pork Board 22-018	012000	Food Sci Nutrition Hlth Promo
340985	NRCS USDA NR204423XXXXC100	011300	Animal & Dairy Science
341066	Univ of Georgia SUB00002717	011300	Animal & Dairy Science
341070	Univ of Georgia SUB00002774	011300	Animal & Dairy Science
341084	Univ. of Georgia SUB00002900	011300	Animal & Dairy Science
341112	Univ of Georgia SUB00003214	011300	Animal & Dairy Science
341115	Southern SARE/UGA SUB00003242	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

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

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Also, please call 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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	052300	IndTechInstrDesCCL (ITIDCCL)
253735	Community College Leadership	052300	IndTechInstrDesCCL (ITIDCCL)
255253	ISWD Distance Education	052300	IndTechInstrDesCCL (ITIDCCL)
259523	Industrial Education Overhead	052300	IndTechInstrDesCCL (ITIDCCL)
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	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.

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
367518	Robert G. Brinkman Annual Scholar:	052300	IndTechInstrDesCCL (ITIDCCL)
	Contact Person:		Serio, Liz

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603032	High-Performance Computer Center	193000	HPC2
605430	HPCC Data Center	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Breckenridge, Trey

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

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

**Mail Stop: 9569**

Depot Building  
Campus

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

Department Head: Breen, Joseph J

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038701	Stennis NIRCC
250855	ST Conference Fund	030600	Stennis Inst of Govt and Comm Dev
250971	Public Safety Research	038701	Stennis NIRCC
251987	Community Assessment Workshop	030600	Stennis Inst of Govt and Comm Dev
256382	Stennis Institute Residual	030600	Stennis Inst of Govt and Comm Dev
256382	Stennis Institute Residual	038600	Psychology
259387	Stennis Inst of Govt Overhead	030600	Stennis Inst of Govt and Comm Dev
364279	MS Main Street Assoc. USDA 2023-	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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Also, please call 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

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The following funds and orgs had activity for the month of August 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
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
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: 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.

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: 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240012	Survey Research Laboratory	190300	Social Science Research
240903	LUM (Lease, Utilities, Maintenance)	190300	Social Science Research
250173	Gardner Residual	190400	MASEP
250766	MASEP R & D	190400	MASEP
251913	SSRC Copier Acct	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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252592	Ed Policy Fellowship Prog	190300	Social Science Research
259908	Brenner Overhead	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340950	AgMktgServUSDA AM190100XXXX	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 August 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
346041	MS Soybean Promotion Board 65-2023	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.

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Also, please call 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 August 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 August 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 August 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 August 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

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

**Mail Stop: 9532**

Colvard Union, Room 310  
Campus

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411700	Lyceum
100000	MSU Education and General Fund	540101	Music Makers
100000	MSU Education and General Fund	540103	Student Union-Cntr for Student Actv
250012	Lyceum	411700	Lyceum
250238	Event Services	490505	Event Services
254103	CSA (Center for Student Activities)	540103	Student Union-Cntr for Student Actv

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

**Mail Stop: 9656**

Bost, Room 201-A  
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, 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 August 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 August 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
252628	Neuromechanics	051700	Department of Kinesiology
253547	ORED Kinesiology Start-Ups	051700	Department of Kinesiology
255254	Kinesiology Distance Education	051700	Department of Kinesiology
255514	Activity Course Fees	051700	Department of Kinesiology
255518	Exercise Science Lab Fees	051700	Department of Kinesiology
259517	Kinesiology Overhead	051700	Department of Kinesiology
307581	Durward Dunn Physical Education	051700	Department of Kinesiology
309517	Bert Jenkins Endowed Scholarship	051700	Department of Kinesiology
309921	G. W. Reed Endowed Sch Teach/Cc	051700	Department of Kinesiology
361413	MDAC SIGNED 10/30/20	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
365716	NIH R15HD098660	051700	Department of Kinesiology
365755	MS Div of Medicaid DTD 8/28/20 (P)	051700	Department of Kinesiology

Contact Person: Kelly, Kathy

Department Head: Brown, Stanley P

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

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

**Mail Stop: 9805**

Herzer, Room 105  
Campus

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

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

Department Head: Brown-Johnson, Ashli

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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	012000	Food Sci Nutrition Hlth Promo
160000	MAFES Education and General Fun	012000	Food Sci Nutrition Hlth Promo
180000	MCES Education and General Fund	012000	Food Sci Nutrition Hlth Promo
250463	FSNHP Lab Fees	012000	Food Sci Nutrition Hlth Promo
251124	Dietetic Internship Fees	012000	Food Sci Nutrition Hlth Promo
252776	Rural Medical Science Scholars	012000	Food Sci Nutrition Hlth Promo
255211	FSNHP Distance Education	012000	Food Sci Nutrition Hlth Promo
260126	Schilling Advancement for Research	012000	Food Sci Nutrition Hlth Promo
260133	Juice Research Revolving Fund	012000	Food Sci Nutrition Hlth Promo
260219	FSNHP Startup MAFES	012000	Food Sci Nutrition Hlth Promo
260237	FSNHP Undergrad Res Schol Pgm	012000	Food Sci Nutrition Hlth Promo
266012	Food Science and Techology Resid	012000	Food Sci Nutrition Hlth Promo
269112	Food Science & Technology Overhe	012000	Food Sci Nutrition Hlth Promo
280161	C. Crist Startup	012000	Food Sci Nutrition Hlth Promo
280242	FSNHP Serv Safe	012000	Food Sci Nutrition Hlth Promo
280244	FSNHP Workshops	012000	Food Sci Nutrition Hlth Promo
285005	ES Faculty Startup-Tribble	012000	Food Sci Nutrition Hlth Promo
289125	FSNHP MSU-ES Overhead	012000	Food Sci Nutrition Hlth Promo
307282	James E. Garrison Dairy Scholarshi	012000	Food Sci Nutrition Hlth Promo
307365	Ammerman Scholarship	012000	Food Sci Nutrition Hlth Promo
307420	J. O. Hearnberger Scholarship	012000	Food Sci Nutrition Hlth Promo
307511	L Q Patton Memorial Scholarship	012000	Food Sci Nutrition Hlth Promo
307577	Lorena White Cobb Scholarship	012000	Food Sci Nutrition Hlth Promo
307594	Food Industry Scholarship Fund	012000	Food Sci Nutrition Hlth Promo
308009	R.J. Reed Endowed Scholarship	012000	Food Sci Nutrition Hlth Promo
308117	Wayne & Carolyn Malone Endowed	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
309783	Winifred Hartwig Fd for Excellence	012000	Food Sci Nutrition Hlth Promo
309961	Paul Kinsey & Gavin Thompson Ann	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
325030	MOA Food Sci Research Reserve	012000	Food Sci Nutrition Hlth Promo
327037	USDA NIFA 2020-38414-31880	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	USDAARS RSA 58-6040-2-025	012000	Food Sci Nutrition Hlth Promo
327214	USDAARS 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	USDAARS 58-6066-2-022 (C)	012000	Food Sci Nutrition Hlth Promo
327412	USDA NIFA 2023-33800-40449	012000	Food Sci Nutrition Hlth Promo
327592	MSDH SG-1136R6	012000	Food Sci Nutrition Hlth Promo
327593	MSDH SG-1136R6 (C)	012000	Food Sci Nutrition Hlth Promo
327594	MSDH SG-1136R6 (C)	012000	Food Sci Nutrition Hlth Promo
328248	National Pork Board 22-018	012000	Food Sci Nutrition Hlth Promo
340974	USDA NIFA 2020-46100-32841	012000	Food Sci Nutrition Hlth Promo
341081	NIFA 2022-46100-38427	012000	Food Sci Nutrition Hlth Promo
341353	CDCP DHHS 1 NU58DP006572-01-	012000	Food Sci Nutrition Hlth Promo
341375	SAMHSA DHHS 1H79TI083275-01	012000	Food Sci Nutrition Hlth Promo

Department Head: Brown-Johnson, Ashli

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

341402	MDAC SIGNED 8/11/2022	012000	Food Sci Nutrition Hlth Promo
341408	UMMC SP14544-SB1	012000	Food Sci Nutrition Hlth Promo
341414	CDCP DHHS H79SP081848 (C) Bu	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
341419	MSDH SG-2534 R2	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
345957	Nat'l 4-H Council Grant DTD 3/3/22	012000	Food Sci Nutrition Hlth Promo
346000	United Healthcare SIGNED 7/6/2022	012000	Food Sci Nutrition Hlth Promo

Contact Person: Arterberry, Latara

Department Head: Brown-Johnson, Ashli

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



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

**Mail Stop: 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 August 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

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

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

Department Head: Buffum, Don

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

The following funds and orgs had activity for the month of August 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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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Buffum, Don

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

The following funds and orgs had activity for the month of August 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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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Buffum, Don

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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	088801	Colg of Forest Resources-Dean
170000	FWRC Education and General Fund	080200	Forest Operations
170000	FWRC Education and General Fund	088800	FWRC - Director
170000	FWRC Education and General Fund	088803	FWRC - Operations & Maintenance
170000	FWRC Education and General Fund	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
270129	Research Support/Commitments	088800	FWRC - Director
270131	CFR/FWRC Conferences and Work:	088800	FWRC - Director
270143	James C Kennedy Endowed Chair	088800	FWRC - Director
270150	FWRC-Operations & Maintenance	080200	Forest Operations
271138	FWRC - Computer Use	088800	FWRC - Director
272138	FWRC School Forest	080200	Forest Operations
273138	SFR - Transportation	088800	FWRC - Director
279138	Forest/Wildlife Research Ctr Overhd	088800	FWRC - Director
307066	Delta Pride Catfish	088800	FWRC - Director
307240	Champion International Corporation	088800	FWRC - Director
307242	Durward Dunn Forestry Scholarship	088800	FWRC - Director
307243	Forestry Suppliers	088800	FWRC - Director
307251	Sharp Forestry	088800	FWRC - Director
307252	John W. & Caroline B. Starr Schp	088800	FWRC - Director
307253	TN River Pulp & Paper	088800	FWRC - Director
307254	J. S. Therrell Scholarship	088800	FWRC - Director
307256	Wildlife & Fisheries Scholarship	088800	FWRC - Director
307303	Larry E. Homan Scholarship	088800	FWRC - Director
307326	Ike Shoemake Memorial Scholarshi	410601	Financial Aid - General Scholarship
307409	Roy L. Pugh Memorial Scholarship	088800	FWRC - Director
307441	CFR Garden Clubs of Ms	088800	FWRC - Director
307442	Ham Sanders Memorial	088800	FWRC - Director
307461	Mabry-Clark Memorial Scholarship	031100	Biological Sciences
307485	Polly Anderson Newsom Memorial	088800	FWRC - Director
307807	Davis & Ann Mortenson Fund in CFF	088800	FWRC - Director
307810	Ann & Terry Ozier Scholarship - CFF	088800	FWRC - Director
307811	Bynum L. Meeks Scholarship - CFR	088800	FWRC - Director
307812	Warren & Elsie Hood Scholarship-CI	088800	FWRC - Director
307813	Susan Jordan Scholarship - CFR	088800	FWRC - Director
307931	Leo W. Seal Forestry Scholarship	088800	FWRC - Director
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
308297	Delta Wildlife Endowed Scholarship	088800	FWRC - Director
308298	Clyde Patrick "Pat" Wade Sch.	088800	FWRC - Director
308454	Illahee Tree Farm Scholarship	088800	FWRC - Director
308472	H.K. & J.K. Holloway End. Scholar.	088800	FWRC - Director
309163	John Ray Jr. & John Ray III Family	088800	FWRC - Director
309399	Boyd Burrow Greater Jackson End.	088800	FWRC - Director
309400	Hall Timberlands Endowed Scholar.	088800	FWRC - Director
309401	J.B. Robinson SW Ms Forestry End.	088800	FWRC - Director
309434	Dick Molpus Foundation Annual Sch	088800	FWRC - Director
309486	Fox Haas Mossy Oak Endowed Sch	088800	FWRC - Director
309555	William H Ward Jr. Memorial End Sc	088800	FWRC - Director
309677	Ms Forestry Foundation Endowed Sc	088800	FWRC - Director
309827	Bruce D. Leopold Endowed Sch.	088800	FWRC - Director

Department Head: Burger, Wes

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

309900	Rankin Cty Forestry Assoc Endowec	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
335771	CFR/FWRC Professorships & Awarc	088800	FWRC - Director
367039	Drs. Carroll & Gwen Perkins Endowc	088800	FWRC - Director
367112	Andy & Kevier Ezell Endowed Sch.	088800	FWRC - Director
367269	John Caprak MS Trappers Assn Sch	088800	FWRC - Director
367282	Arboricul./Urban Forestry Mem.End.	088800	FWRC - Director
367329	Stephen & Terri May Endow Scholar	088800	FWRC - Director
678002	FWRC Renewal & Replacement Fur	088800	FWRC - Director

Department Head: Burger, Wes

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

**Mail Stop: 9811**

Pace Seed Lab, Room 126  
Campus

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

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

Department Head: Burgess, Brad

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

The following funds and orgs had activity for the month of August 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

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Also, please call 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 August 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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289115	Nutrition Ed Overhead	012002	Nutrition Education
289115	Nutrition Ed Overhead	012003	Ext Ctr for Rural Health

Contact Person: Osby, Cynthia

Department Head: Byrd, Sylvia

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

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

**Mail Stop: 9611**

Herzer Bldg, Room 261 A  
Campus

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

Department Head: Byrd, Sylvia H

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280259	ONE Camps	011000	Agricultural Communications
Contact Person:		Brown, Pam	

Department Head: Byrd, Sylvia H

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

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

**Mail Stop: 9633**

Giles Hall, Room 240  
Campus

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364796	2oC Mississippi 2022-61	020102	Jackson Center
366003	2C Mississippi 2024-07	020102	Jackson Center
366004	2C Mississippi 2024-07(C)Part Cost:	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 August 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

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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 August 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
252539	CAAD- Art Startup	020300	Art
252937	Art Craft Appreciation Lab Fee	020300	Art
253691	NSPARC-Art-UI/UX Design	020300	Art
255200	Graphic Design & Photo Print	020300	Art
255222	Art Distance Education	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
307124	Ferretti & Karnstedt Memorial	020300	Art
307125	Beverly Gulmon Scholarship	020300	Art
308315	Del Rendon Memorial Scholarship	020300	Art
309317	Tramel Memorial Endowed Sch.	020300	Art
309391	Mabus Agency Annual Sch. in Grapf	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
367435	Glo Annual Scholarship	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.

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: 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 August 2023:

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308038	Mary Virginia Simrall Scholarship	031900	Chemistry
Contact Person:		Veasley, Kristi	

Department Head: Carraway, Janet

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

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

**Mail Stop: 9520**

Hunter Henry Center  
Campus

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

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Also, please call 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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305202	MSU Development Foundation Offic	441300	MS State University Foundation
305561	MSU Development Foundation	441300	MS State University Foundation
306802	MSU Dev Foundation Office	441300	MS State University Foundation
307638	John & Renee Grisham Presidential	441300	MS State University Foundation
307751	Bank of Wiggins Endowed	441300	MS State University Foundation
307836	Luke & Ruth Davis Presidential End.	441300	MS State University Foundation
307838	Lila & Hunter Henry Presidential En	441300	MS State University Foundation
307839	Mickey & Babs holliman Presidential	441300	MS State University Foundation
307840	Bobby & Barbara Martin Presidentia	441300	MS State University Foundation
307842	G.V. Montgomery Presidential End.	441300	MS State University Foundation
307843	Morgan Keegan & Company, Inc. Pr	410601	Financial Aid - General Scholarship
307844	Hal & Linda Parker Presidential End	441300	MS State University Foundation
308259	John & Georgia Ann McPherson Pre	441300	MS State University Foundation
308367	Charles & Pat Lee Presidential Sch.	441300	MS State University Foundation
308566	MSU Loyalty Annual Scholarship	441300	MS State University Foundation
308757	Albert and Glenda Clark Loyalty Sch	441300	MS State University Foundation
308875	Carl S. Draughn Sch. in Agriculture	441300	MS State University Foundation
309452	Jim & Julia Rouse Presidential End.	441300	MS State University Foundation
309747	Mike & Nan Sanders Pres. 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 August 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 August 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
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 August 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 August 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
260264	MAFES/CMREC Startup-Martins	012300	Brown Loam Branch Experiment Sta
280248	Urban Wildlife ES Program - Rohnke	015700	Central MS Research & Ext Center
280257	CMREC- Special Projects	015700	Central MS Research & Ext Center
289157	Central MS Research & Ext Ctr OH	015700	Central MS Research & Ext Center
341100	North Carolina State 2022-2759-05	015700	Central MS Research & Ext Center
341569	CESU P22AC01377	015700	Central MS Research & Ext Center
342066	USDA NIFA 2021-70006-35580	011900	Biochem,MolBio,Entmology&Plant P
342066	USDA NIFA 2021-70006-35580	015700	Central MS Research & Ext Center
342098	Penn State S002488-USDA	015700	Central MS Research & Ext Center
345214	Grant-in-Aid - CMRES	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 August 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 August 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 August 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: 9384**

1320 Seven Springs Rd, Raymond  
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: 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 August 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

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Also, please call 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 August 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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255243	MIS Distance Education	041000	Graduate Studies in Business
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 August 2023:

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

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 August 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 August 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

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Also, please call 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 August 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

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Also, please call 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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362199	NSF 2011812	034900	Geosciences
Contact Person:		Martin, Michelle	

Department Head: Cooke, William

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

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

**Mail Stop: 9603**

McArthur Hall  
Campus

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

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Also, please call 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 August 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

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Also, please call 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 August 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 August 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

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Also, please call 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 August 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
304034	MSDH SG 100-12	012200	Social Science Research Center
304034	MSDH SG 100-12	190300	Social Science Research
320697	MDHS CONTRACT NO. 820006571	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
323119	MSDH SG-2549	012200	Social Science Research Center
323120	Univ. of MS 23-03-24	012200	Social Science Research Center
327273	MS Off Hwy Safety M3DA-2023-MC	012200	Social Science Research Center
327591	MDHS PDG QSS Project	012200	Social Science Research Center
327595	HRSA DHHS GE1HS50026□01-00	012200	Social Science Research Center
327596	ACL DHHS 90CFPD0004	012200	Social Science Research Center
327597	ACL DHHS 90CFPD0004 (C) Part. (	012200	Social Science Research Center
328249	W.K. Kellogg Found P-6009464-202	012200	Social Science Research Center
362354	MDOC 8200051879	190300	Social Science Research
364005	US DOJ 15PNIJ-21-GG-02981-TITL	190300	Social Science Research
364033	MSDH SG 100-11	190300	Social Science Research
364042	Connecticut DMHAS MHAM1-0000C	190300	Social Science Research
364130	US DOEd P334S190003 (C) Brenne	190300	Social Science Research
364252	MDMH CTD 3/1/22	190300	Social Science Research
364253	University of KY 3200004525-22-16;	190300	Social Science Research
364265	UMMC/SAMHSA(DHHS) SP14686-4	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
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
364407	NSF 2318438	190300	Social Science Research
365710	CDCP DHHS 1 NU58DP006572-01-	190300	Social Science Research
365766	MA General Hospital/PFP 237365	190300	Social Science Research
365821	W.K. Kellogg Found P0132150	190300	Social Science Research
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

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 August 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
365720	Madison County Court 2019-26	190300	Social Science Research

Contact Person: Graves, Linda

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of August 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

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Also, please call 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 August 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

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Also, please call 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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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
250510	Facilities Rental	313201	University Svcs Division (Meridian)
250626	Riley Center Operations	313214	MSU-Riley Center
251032	Meridian Student Assn Fees	313200	Meridian Campus
252027	Meridian Capital Fee	313200	Meridian Campus
252237	Rosenbaum Retail Operation	313200	Meridian Campus
253671	Accelerated Nursing Prog Phase I	313200	Meridian Campus
259032	Meridian Campus Overhead	313200	Meridian Campus
307432	La-Z-Boy South Business Scholarsh	313200	Meridian Campus
307587	Lockheed-Martin Scholarship	313200	Meridian Campus
307781	G.V. "Sonny" Montgomery Meridian	313200	Meridian Campus
309238	Charles E. Steele Endowed Sch.	313200	Meridian Campus
309239	Structural Steel Services, Inc. End	313200	Meridian Campus
309262	Riley Scholars	313200	Meridian Campus
309269	Bud & Sue Thompson End Scholars	313200	Meridian Campus
309365	G.V. Sonny Montgomery Scholarshp	313200	Meridian Campus
309607	Jerry & Ruth Scott Annual Scholar.	313200	Meridian Campus
603054	Patient Healthcare Simulation Lab	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 August 2023:

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

Department Head: Cruse, Terry Dale

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

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

**Mail Stop: 9703**

Allen Hall, Room 116  
Campus

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

Department Head: D'Abramo, Louis

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

The following funds and orgs had activity for the month of August 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

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410200	Disability Resource Center
251044	ACCESS Program	410200	Disability Resource Center
252594	Disability Accommodations	410200	Disability Resource Center
259005	Student Development Overhead	410200	Disability Resource Center
303879	MDRS dtd 2/2/18	410200	Disability Resource Center
309888	Katherine Pauline Phillips ACCESS	410200	Disability Resource Center
309917	Michael & Wanda Dean Housing	410200	Disability Resource Center
367137	Tupelo Luncheon Civitan ACCESS	410200	Disability Resource Center

Contact Person: Dill, Cheryl

Department Head: Dallager, Chris

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

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

**Mail Stop: 9300**

1000 Hwy 19 North  
Meridian, MS 39307

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

Department Head: Damms, Richard

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

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

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

Department Head:      Damms, Richard

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

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

**Mail Stop: 9604**

Gast Bldg  
Campus

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

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: 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 August 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: 9519**

Hunter Henry Center  
Campus

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

Department Head: Davis, Jeff

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

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

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

Contact Person: Hardin, Orly

Department Head: Davis, Jeff

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

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

**Mail Stop: 9643**

Bost, Room 405  
Campus

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

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

Department Head: Davis, Sumner

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

The following funds and orgs had activity for the month of August 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

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280208	Municipal Programs	014200	Ext Ctr for Government & Comm De
280209	Tax Assessor Programs	014200	Ext Ctr for Government & Comm De
280216	Emergency Management	014200	Ext Ctr for Government & Comm De
280220	County Programs	014200	Ext Ctr for Government & Comm De
289142	Ctr for Govt Tech Overhead	014200	Ext Ctr for Government & Comm De
340948	Agri Mktg ServUSDA AM190100XX)	014200	Ext Ctr for Government & Comm De
341088	USDA NIFA 2022-51181-38329 (C)	014200	Ext Ctr for Government & Comm De
341771	U.S. EPA 01D01620	190500	Water Resources Research Institute
341797	MSDH SIGNED 5/25/2022	014200	Ext Ctr for Government & Comm De
341800	MSDH - SIGNED 8/1/2023	014200	Ext Ctr for Government & Comm De
345659	GMOA-Davis	014200	Ext Ctr for Government & Comm De
345995	Gulf of Mexico Alliance GSG-122214	014200	Ext Ctr for Government & Comm De

Contact Person: Vickers, Sandy

Department Head: Davis, Sumner

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

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

**Mail Stop: 9536**

Harned Hall, Room 216  
Campus

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362232	NSF 2045759	031100	Biological Sciences
362233	NSF 2045759 - (C) Part. Costs	031100	Biological Sciences
362247	NSF 2052788	031100	Biological Sciences
364195	NSF 2143063	031100	Biological Sciences
364196	NSF 2143063 (C) Participant Costs	031100	Biological Sciences
364197	NSF 2144270	031100	Biological Sciences
364211	Texas A&M University/NSF M220241	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-0000481	031100	Biological Sciences
364381	NSF - 2316266	031100	Biological Sciences
364382	NSF - 2316266 Part Cost	031100	Biological Sciences
365770	NIH 1R15HL154073-01A1	031100	Biological Sciences
365778	NIH R15GM143702 (C) Thornton	031100	Biological Sciences
365789	NIH 1P20GM103646 - Jordan Pilot	031100	Biological Sciences

Contact Person: Hannah, Rhonda

Department Head: Dawe, Angus

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



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

**Mail Stop: 9536**

Harned Hall, Room 216  
Campus

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

Department Head: Dawe, Dr. Angus

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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	031100	Biological Sciences
250231	Ballinger Dept Startup	031100	Biological Sciences
250589	Bio Sciences Lab Fess	031100	Biological Sciences
251077	Bio Sci Discretionary Welch	031100	Biological Sciences
251078	Discretionary Matt Brown	031100	Biological Sciences
251080	Discretionary Ervin	031100	Biological Sciences
251082	Discretionary Gordon	031100	Biological Sciences
251083	Discretionary Reichert	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	031102	Bio Sciences - Start-up Funds
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
259038	Bio Sci Overhead Reichert	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
259313	Thorton Overhead	031100	Biological Sciences
259320	Bio Sci Overhead - Ervin	031100	Biological Sciences
361531	DOD ARMY W912HZ-20-2-0039 (P)	031100	Biological Sciences
362167	NSF 1916632 (P)	031100	Biological Sciences
362181	Michigan State Univ. RC109939MS	031100	Biological Sciences
362226	NSF 2100888	031100	Biological Sciences
362319	Univ of Illin 090634-16917 YR 5 (C)	031100	Biological Sciences
364276	NSF 2100888 (C)	031100	Biological Sciences
365568	Amfora Incorporated 3/8/18	031100	Biological Sciences
365752	NIH 1R15GM135893-01A1	031100	Biological Sciences
365763	NIH R15AI142537 (P)	031100	Biological Sciences

Contact Person: Hannah, Rhonda

Department Head: Dawe, Dr. Angus

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

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

**Mail Stop: 9588**

McCool Hall, Room 104  
Campus

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

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

Department Head: Dawkins, Lewis

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

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

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

Contact Person:                      Bricka, Michelle

Department Head:       Dawkins, Lewis

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

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

**Mail Stop: 9655**

Dorman Hall, Room 402  
Campus

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

Department Head: 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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
255115	BCH Lab Fees	011900	Biochem,MolBio,Entmology&Plant P
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
322999	NSF 2043909	011900	Biochem,MolBio,Entmology&Plant P
323112	Missouri Dept. of Conservation	011900	Biochem,MolBio,Entmology&Plant P
324298	BayerCropScience-Musser MAFES	011900	Biochem,MolBio,Entmology&Plant P
327022	USDA NIFA 2020-67016-31345	011900	Biochem,MolBio,Entmology&Plant P
327104	USDA APHIS AP21PPQS&T00C006	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
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
327188	USDA APHIS AP22PPQFO000C166	011900	Biochem,MolBio,Entmology&Plant P
327191	USDA APHIS AP22PPQFO000C261	011900	Biochem,MolBio,Entmology&Plant P
327193	USDA APHIS APP22PPQH000C00	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 AP22PPQFO000C416	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&T00C026	011900	Biochem,MolBio,Entmology&Plant P
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
327274	NSF 2216930	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
327383	USDA APHIS AP23PPQFO000C226	011900	Biochem,MolBio,Entmology&Plant P
327392	USDA APHIS AP23PPQH000C015	011900	Biochem,MolBio,Entmology&Plant P
327409	USDA ARS (C)	011900	Biochem,MolBio,Entmology&Plant P
327411	USDA APHIS AP23PPQFO000C406	011900	Biochem,MolBio,Entmology&Plant P
327417	USDA APHIS AP23PPQFO000C493	011900	Biochem,MolBio,Entmology&Plant P
328179	William M. White - Hill	011900	Biochem,MolBio,Entmology&Plant P
328207	MS Soybean Promotion Board 31-21	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
328313	MS Soybean Promotion Board 31-21	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.

328314	MS Soybean Promotion Board 32-21	011900	Biochem,MolBio,Entmology&Plant P
328321	MS Soybean Promotion Board 49-21	011900	Biochem,MolBio,Entmology&Plant P
328326	MS Soybean Promotion Bd 53-2023	011900	Biochem,MolBio,Entmology&Plant P
328328	MS Soybean Promotion Board 61-21	011900	Biochem,MolBio,Entmology&Plant P
328338	Project Apis m 346	011900	Biochem,MolBio,Entmology&Plant P
345527	BASF - Layton (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant P
827197	Cost Share for 327197	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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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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	011900	Biochem,MolBio,Entmology&Plant P
160000	MAFES Education and General Fun	011900	Biochem,MolBio,Entmology&Plant P
180000	MCES Education and General Fund	011900	Biochem,MolBio,Entmology&Plant P
240004	MSU-ES Diagnostic Laboratory	011900	Biochem,MolBio,Entmology&Plant P
260132	Insect Rearing	011900	Biochem,MolBio,Entmology&Plant P
269110	Entomology Overhead	011900	Biochem,MolBio,Entmology&Plant P
307284	H.C. Mitchell Memorial Scholarship	011900	Biochem,MolBio,Entmology&Plant P
307424	Arlie and Ethel Wilson Ent. Scholar	011900	Biochem,MolBio,Entmology&Plant P
307644	Pat and Linda Harris Scholarship	011900	Biochem,MolBio,Entmology&Plant P
309734	Bryan & Cindy Wilson Endowed Sch	011900	Biochem,MolBio,Entmology&Plant P
320669	NIH 1R25GM123920-01A1 (P)	011900	Biochem,MolBio,Entmology&Plant P
321623	DOI USFWS F19AC00608	011900	Biochem,MolBio,Entmology&Plant P
321649	USDA - USFS 18-DG-11132762-248	011900	Biochem,MolBio,Entmology&Plant P
321650	USDA - USFS 18-DG-11132762-248	011900	Biochem,MolBio,Entmology&Plant P
321678	USDA ARS 58-6066-8-036 (C)	011900	Biochem,MolBio,Entmology&Plant P
321682	USDA ARS 58-6066-8-046	011900	Biochem,MolBio,Entmology&Plant P
322578	USDA NIFA 2018-38503-28694 (C)	011900	Biochem,MolBio,Entmology&Plant P
322592	USDA ARS 58-6066-9-033	011900	Biochem,MolBio,Entmology&Plant P
324941	Texas Ecolab Letter DTD 01-21-202	011900	Biochem,MolBio,Entmology&Plant P
324942	Texas Ecolab Letter DTD 1-21-20	011900	Biochem,MolBio,Entmology&Plant P
324982	Nat'l Corn Growers Assoc. 2020-58	011900	Biochem,MolBio,Entmology&Plant P
325016	MOA Entomology Research Reserv	011900	Biochem,MolBio,Entmology&Plant P
327112	USDA-ARS 58-6062-1-003	011900	Biochem,MolBio,Entmology&Plant P
327113	USDA-ARS 58-6066-1-028	011900	Biochem,MolBio,Entmology&Plant P
327264	NSF 2052788 (C) Meyer	011900	Biochem,MolBio,Entmology&Plant P
328168	Texas Ecolab Letter DTD 12/13/202	011900	Biochem,MolBio,Entmology&Plant P
340979	USDA ARS 58-6066-9-045 (C)	011900	Biochem,MolBio,Entmology&Plant P
341093	Univ of Florida SUB00003512	011900	Biochem,MolBio,Entmology&Plant P
341109	Univ of Florida PO#2301126826	011900	Biochem,MolBio,Entmology&Plant P
342066	USDA NIFA 2021-70006-35580	011900	Biochem,MolBio,Entmology&Plant P
342066	USDA NIFA 2021-70006-35580	015700	Central MS Research & Ext Center
345014	Grant-In-Aid - Entomology	011900	Biochem,MolBio,Entmology&Plant P
345358	Bayer CropSc - Catchot Ext FP Ag	011900	Biochem,MolBio,Entmology&Plant P
345879	FMC Corp - Catchot (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant P
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
346025	MS Corn Promotion Board 05-2023	190500	Water Resources Research Institute
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
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
367153	Robert & Joan Wilson Endowed Sch	011900	Biochem,MolBio,Entmology&Plant P
821682	Cost Share for 321682	011900	Biochem,MolBio,Entmology&Plant P
827112	Cost Share for 327112	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: 9619**

153 Mississippi Pkwy  
Canton, MS

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

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: 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 August 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 August 2023:

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

Contact Person: Womack, Jodie

Department Head: Dickerson, John

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

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

**Mail Stop: 9702**

Garner Hall, Room 278  
Campus

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

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

Department Head: Dickerson, John

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

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

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

Contact Person: Womack, Jodie

Department Head: Dickerson, John

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

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

**Mail Stop: 9702**

Garner Hall, Room 278  
Campus

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

Department Head: Dickerson, John R

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



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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410800	Registrars Office
100000	MSU Education and General Fund	410801	Career and Technical Partnerships
250199	Degree Audits	410800	Registrars Office
250303	Registrar Special Activities	410800	Registrars Office
252815	Alumni Gift Donation	410800	Registrars Office

Contact Person: Womack, Jodie

Department Head: Dickerson, John R

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

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

**Mail Stop: 9555**

Dorman, Room 138  
Campus

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

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

Department Head: Dodds, Darrin

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

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

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

Department Head: Dodds, Darrin

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240051	SPAR Unit - Reddy - PSS	011100	Plant and Soil Sciences
250101	University Florist-McDougald	011100	Plant and Soil Sciences
250872	Floral Design Lab Fees	011100	Plant and Soil Sciences
252365	PSS Precision AG I,II Lab Fees	011100	Plant and Soil Sciences
252755	Ag Remote Sensing Flight	011100	Plant and Soil Sciences
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
260268	MAFES/PSS Startup Jha	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
289111	Plant & Soil Sciences Ext Overhead	011100	Plant and Soil Sciences

Contact Person: Sisk, Katie

Department Head: Dodds, Darrin

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

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

**Mail Stop: 9655**

Dorman Hall, Room 402  
Campus

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

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

Department Head: Dodds, Darrin

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

The following funds and orgs had activity for the month of August 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 August 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	730100	Transportation
364055	MDOT 503561 SMART	730100	Transportation
603037	CollegeView Connector Sidewalk	720200	Parking Services
605261	Streets & Park Lots 01	730100	Transportation
613044	Transit R&R	730100	Transportation
864055	Cost Share for 364055	730100	Transportation

Contact Person: Howell, Mona

Department Head: Dumas, Jeremiah

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



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

**Mail Stop: 9744**

University Transit  
Buckner Lane

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Also, please call 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 August 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 August 2023:

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

Department Head: Dunaway, Greg

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

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

**Mail Stop: 9706**

Allen Hall, Room 224  
Campus

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

Department Head: Dunaway, R Gregory

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

The following funds and orgs had activity for the month of August 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	038816	Arts & Sciences Overload
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
250859	Ural Discretionary	038800	College of Arts & Sciences
307143	Kimbrough Scholarship	038800	College of Arts & Sciences
307548	John Elliott Family Endowed Schola	038800	College of Arts & Sciences
307621	Clyde Q. & Katherine Sheely	038800	College of Arts & Sciences
307622	Chickasaw County Students Sch.	038800	College of Arts & Sciences
307802	H. Dean Andrews Scholarship	038800	College of Arts & Sciences
307805	Kappler Scholarship	038800	College of Arts & Sciences
307828	Boykin Leadership Award	038800	College of Arts & Sciences
308008	Roger Lemoyne Dabbs Memorial Sc	038800	College of Arts & Sciences
308053	Fred Corley Endowed Scholarship	038800	College of Arts & Sciences
308262	Clinton E. Wallace Student Excellen	038800	College of Arts & Sciences
308263	Lucille B. Thomas Scholarship	038800	College of Arts & Sciences
308573	Donald W. Zacharias Endowed Sch.	038800	College of Arts & Sciences
308574	Billy and Jean Coleman Endowed S	038800	College of Arts & Sciences
308575	Arts & Sciences Annual Scholarship	038800	College of Arts & Sciences
308806	Don Wright Scholarship	038800	College of Arts & Sciences
309433	Diane Shook Memorial Endowed Sc	038800	College of Arts & Sciences
309478	God at the Speed of Light Endowed	038800	College of Arts & Sciences
309480	Homer & Elva Wilson Endowed Sch.	038800	College of Arts & Sciences
309719	Cardin Family Endowed Scholarship	038800	College of Arts & Sciences
309826	Howard E. Shook Endowed Sch.	038800	College of Arts & Sciences
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
367254	JH Richards Jr Family End Natural S	038800	College of Arts & Sciences

Contact Person: Kinard, Sheryl

Department Head: Dunaway, R Gregory

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

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

**Mail Stop: 9723**

Lee Hall, Room 3501  
Campus

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

Department Head: Dunne, 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300303	College Ready
Contact Person:		Baker, Bobbie	

Department Head: Dunne, James

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



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

**Mail Stop: 9723**

Lee Hall, Room 3501  
Campus

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

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

Department Head: Dunne, Jim

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

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

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

Department Head: Dunne, Jim

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

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

**Mail Stop: 9504**

Lee Hall, Room 115  
Campus

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

Department Head: Edelblute, Kevin

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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	390400	Reserve for Encumbrances
100000	MSU Education and General Fund	390800	Prior Year Allocations
100000	MSU Education and General Fund	450200	Office of the Controller/Treasurer
100000	MSU Education and General Fund	450201	Sponsored Program Accounting
100000	MSU Education and General Fund	450600	E & G EBC
100000	MSU Education and General Fund	450700	PCI DSS Compliance
100000	MSU Education and General Fund	450900	Bad Debt Expense
100000	MSU Education and General Fund	461300	Special Projects
100000	MSU Education and General Fund	461301	Special Projects - R
100000	MSU Education and General Fund	461302	Fringe Benefits Allocation Pool
100000	MSU Education and General Fund	461311	Grad Health Insurance
100000	MSU Education and General Fund	461312	Funding Allocations
100000	MSU Education and General Fund	999999	Control Org Code
160000	MAFES Education and General Fun	999999	Control Org Code
170000	FWRC Education and General Fund	999999	Control Org Code
250257	Controller & Treasurer Initiatives	450200	Office of the Controller/Treasurer
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
252669	Payment Plans	450200	Office of the Controller/Treasurer
252769	Science & Engineering Internal Func	450200	Office of the Controller/Treasurer
253502	Auto Teller Operations-Controller	450200	Office of the Controller/Treasurer
253668	COVID Deficits	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
258001	Campus Lease Principal	460300	Human Resources Management
258002	Campus Lease Interest	450200	Office of the Controller/Treasurer
500103	Trust Co GA Cully A. Cobb Endowm	030400	Cobb Institute
500112	Trust Co. GA Cully A. Cobb Bequest	030400	Cobb Institute
601109	BOB 105-358 Duff Center Link 6011	450200	Office of the Controller/Treasurer
601113	IHL Howell Renovation	450200	Office of the Controller/Treasurer
601116	Stone Chilled Water L P IHL#405-00	450200	Office of the Controller/Treasurer
603034	Duff Center (Donor Funded)	450200	Office of the Controller/Treasurer
611025	R&R-EBC 2015	450200	Office of the Controller/Treasurer
621008	B & I Reserve - EBC98 Issue	450200	Office of the Controller/Treasurer
621016	B & I Reserve - EBC2004-A Issue	450200	Office of the Controller/Treasurer
621017	B & I Reserve - EBC2005 Res Hall	450200	Office of the Controller/Treasurer
621018	B & I Reserve - EBC2009 A-1	450200	Office of the Controller/Treasurer
621019	B & I Reserve - EBC2009 A-2	450200	Office of the Controller/Treasurer
621021	B & I Reserve - EBC2011	450200	Office of the Controller/Treasurer
621023	B & I Reserve - EBC2014A	450200	Office of the Controller/Treasurer
621024	B & I Reserve - EBC2014B	450200	Office of the Controller/Treasurer
621025	B & I Reserve - EBC2015	450200	Office of the Controller/Treasurer
621026	B & I Reserve - EBC2017	450200	Office of the Controller/Treasurer
623018	B & I - EBC 2007A Issue	450200	Office of the Controller/Treasurer
641070	113-146 Ballew Reno Linked 601116	450200	Office of the Controller/Treasurer

Contact Person: Lowe, Tamara

Department Head: Edelblute, Kevin

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

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

**Mail Stop: 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: 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 August 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

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Also, please call 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 August 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

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061700	Mechanical Engineering
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
252174	ME SAE Student Competition	061700	Mechanical Engineering
252318	ME Faculty Designated Fund	061700	Mechanical Engineering
252323	ME Ambassadors Initiatives	061700	Mechanical Engineering
252621	BAJA Student Comp. Team	061700	Mechanical Engineering
252777	Mechanical Eng MSD SR Project	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061701	Mech Engineering-Start-up Funds
253719	Gang Li 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
305052	Fndn- ME Advancement Fund	061700	Mechanical Engineering
361406	USDA NIFA 2020-67019-30772 (C)	061700	Mechanical Engineering
362105	Los Alamos Nat'l Lab 560007	061700	Mechanical Engineering
362114	Michigan StateUniv RC111121-MSS	060803	Ctr for Advanced Vehicular Systems
362114	Michigan StateUniv RC111121-MSS	061700	Mechanical Engineering
364084	MS University for Women 22-04-06	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
365024	MSU Fndn- PACCAR Chair	061700	Mechanical Engineering
365352	MSU Fndn- ME Dow Alumni Fund	061700	Mechanical Engineering
365696	Fndn- ME Faculty Support Fund	061700	Mechanical Engineering
365903	LG Electronics C2022006157	061700	Mechanical Engineering
365964	Medtronic, Inc. CW2340529	061700	Mechanical Engineering
605408	Patterson Renovation 1-Plant Fund	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

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Also, please call 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 August 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

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Also, please call 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 August 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
255262	CHE Distance Education	060300	Chemical Engineering
259058	PTE Overhead	061900	Petroleum Engineering
365340	Fndn-Petroleum Eng Advancement I	061900	Petroleum Engineering

Contact Person:                      Lewis, Dana

Department Head:        Elmore, Bill

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



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

**Mail Stop: 9595**

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250207	Rai Discretionary Fund	060300	Chemical Engineering
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
250268	Heshmati Start Up Fund	060300	Chemical Engineering
252063	CHE Overhead Operations	060300	Chemical Engineering
253644	Xiag CHE Startup Fund	060300	Chemical Engineering
255604	ChE Analysis Fee	060300	Chemical Engineering
259603	Chemical Engineering Overhead	060300	Chemical Engineering
362091	US DOE DE-SC0018211	060300	Chemical Engineering
362145	NSF OIA- 1757220- (C)	060300	Chemical Engineering
362146	NSF OIA-1757220- (C)	060300	Chemical Engineering
362147	NSF OIA-1757220- (C) PART. 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
364091	NSF 2210760	060300	Chemical Engineering
364154	NSF OIA-1757220 (C)	060300	Chemical Engineering
364395	NSF 2247058	060300	Chemical Engineering
365913	Fndn The Kramer Foundation	060300	Chemical Engineering
862145	NSF OIA- 1757220- (C)	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Elmore, Billy

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

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

**Mail Stop: 9564**

Etheredge Hall, Room 133  
Campus

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

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Also, please call 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 August 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 August 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: 9531**

McArthur Hall, Room 181  
Campus

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

Department Head: 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 August 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: Ervin, Lesia

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

Contact Person: Studley, Gina

Department Head: Evans, Christopher

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

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

**Mail Stop: 9579**

Henry Meyer Media Center  
Campus

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Also, please call 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 August 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.

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252797	HPW Sponsored Initiatives	560109	Health Promotion and Wellness
Contact Person:		Hankerson-Daniels, Artina	

Department Head: Ezell, Santee

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

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

**Mail Stop: 9728**

Lloyd Ricks Annex S  
Campus

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

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

Department Head: Faculty Senate

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

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

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

Department Head: Faculty Senate

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

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

**Mail Stop: 9503**

Colvard Union, Suite 220  
Campus

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

Department Head: Forbes, Rasheda

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250671	Diversity Speaker Series	440601	Holmes Cultural Diversity Center
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 August 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	440604	SREB
100000	MSU Education and General Fund	440606	Office of Academic Access & Support
367576	Moseley Promise Support Endowment	440606	Office of Academic Access & Support
367577	Moseley Promise Support Fund	440606	Office of Academic Access & Support

Contact Person: Forbes, Rasheda

Department Head: Forbes, Rasheda

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

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

**Mail Stop: 9609**

Colvard Union, Suite 220  
Campus

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Also, please call 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 August 2023:

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

Department Head: Forbes, Rasheda

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

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 August 2023:

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

Department Head: Forrester, Kylie

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

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

**Mail Stop: 9723**

Lee Hall, Room 3501  
Campus

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

Department Head: Fountain, Brent

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252861	Fountain- Provost	440300	Office of the Provost
Contact Person:		Baker, Bobbie	

Department Head:      Fountain, Brent

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

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

**Mail Stop: 9533**

Montgomery Hall, Room 300  
Campus

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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 August 2023:

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	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
260266	MAFES/AE Startup-Jungers	010500	Agricultural Economics
269102	Agricultural Economics Overhead	010500	Agricultural Economics
280261	Ctr for Eco Edu & Fin Literacy	010500	Agricultural Economics
285001	ES Faculty Startup Kim	010500	Agricultural Economics
289107	Agricultural Economics Overhead	010500	Agricultural Economics
307071	Rupert B. Johnston Scholarship	010500	Agricultural Economics
307082	Charles F. Reynolds Scholarship	010500	Agricultural Economics
307093	Paul T. Blair	010500	Agricultural Economics
307094	Walter Moore, Jr.	010500	Agricultural Economics
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
307674	William E. Christian Endowed Schol	010500	Agricultural Economics
307962	Wayne Malone Endowed Scholarshi	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	010500	Agricultural Economics
308090	Bryce & Jean Jordan Scholarship	010500	Agricultural Economics
308493	Allan & Barbara Tucker Endowed Sc	010500	Agricultural Economics
308713	A.C. Davis Memorial Annual Sch.	010500	Agricultural Economics
309100	Dr. James G. Dillard Endowed Sch.	010500	Agricultural Economics
309337	Travis D. Phillips Endowed Sch.	010500	Agricultural Economics
309860	Hunter Moorhead Endowed Sch.	010500	Agricultural Economics
320563	Univ of South Alabama A19-0206-S	010500	Agricultural Economics
320572	USM 8006883-01.01-R/HCE-20 MS	010500	Agricultural Economics
320698	UMMC SP14487-SB02	010500	Agricultural Economics
322585	USDA NIFA 2019-67024-29677 (P)	010500	Agricultural Economics
327020	USDA NIFA 2020-67019-30772 (C)	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	USDA ARS 58-0200-0-002 (C)	010500	Agricultural Economics
327372	South Dakota State U 3TE111	010500	Agricultural Economics
327590	UMMC SP14544-SB13	010500	Agricultural Economics
340953	N. Carolina State Univ 2020-0042-0	010500	Agricultural Economics
340986	NRCS USDA NR204423XXXXC100	010500	Agricultural Economics
341087	USDA NIFA 2022-51181-38329 (C)	010500	Agricultural Economics
341113	USDA NIFA 2022-46100-38427 (C)	010500	Agricultural Economics
341354	CDCP DHHS 1 NU58DP006572-01-	010500	Agricultural Economics
341410	UMMC SP14487-SB02 (C)	010500	Agricultural Economics
342063	Univ of TN-Knoxville 9500098821	010500	Agricultural Economics
342074	USDA OCE 58-0111-21-021	010500	Agricultural Economics
343153	MS Dept of Revenue CTD 6/17/19	010500	Agricultural Economics
343170	MS Dept of Revenue Signed 7/19/2	010500	Agricultural Economics
345916	AgLaunch PNP CTD 03-30-2021	010500	Agricultural Economics
345939	MS Rice Promotion Board 07-2021	010500	Agricultural Economics
345939	MS Rice Promotion Board 07-2021	013200	Delta Research and Extension Cent
367151	John E Lee Jr Annual Leadership Sc	010500	Agricultural Economics
367516	Steve Brunson Annual Scholarship	010500	Agricultural Economics

Department Head: Fox, John A

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

840953 Cost Share for 340953  
841105 Cost Share for 341105

010500 Agricultural Economics  
010500 Agricultural Economics

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

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Also, please call 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 August 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

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Also, please call 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 August 2023:

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

Department Head: French, Phillip Interim

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

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

**Mail Stop: 9727**

Allen Hall, Room 508  
Campus

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

Department Head: Gadke, Daniel

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253706	Feeding Lab	054100	CounselHEdEdPsyFound (CHEF)
253707	Study Abroad	054100	CounselHEdEdPsyFound (CHEF)

Contact Person: Brown, Theresa

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 August 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)
252978	ORED Diversity FY22 - Cutts	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)
303978	MDMH 4720-DD22-ED	054100	CounselHEdEdPsyFound (CHEF)
304026	Starkville Oktibbeha CSD 4/24/23	054100	CounselHEdEdPsyFound (CHEF)
309178	Lois A. Saunders & William C. Hane	054100	CounselHEdEdPsyFound (CHEF)
361448	ACL DHHS 90CFPD0001-01-00	054100	CounselHEdEdPsyFound (CHEF)
361499	US DOEd S215K220130	054100	CounselHEdEdPsyFound (CHEF)
364237	US DOEd S184X220020	054100	CounselHEdEdPsyFound (CHEF)
364322	University of MS Medical Center/NIH	054100	CounselHEdEdPsyFound (CHEF)
364390	ACL DHHS 90CFPD0005-01-00	054100	CounselHEdEdPsyFound (CHEF)
364410	MSCDD 4720-DD23-ED (P)	054100	CounselHEdEdPsyFound (CHEF)
364411	MSCDD 4720-DD23-ED (C) Strattor	054100	CounselHEdEdPsyFound (CHEF)
364720	Robert M Hearin Fndn P102021040	054100	CounselHEdEdPsyFound (CHEF)
364792	University of North Texas GP20157-	054100	CounselHEdEdPsyFound (CHEF)
365990	MSPSC Edu. Access CTD 5/22/23 (	054100	CounselHEdEdPsyFound (CHEF)
367235	Dr. W.L. Dean Special Education Sc	054100	CounselHEdEdPsyFound (CHEF)
864410	Cost Share for 364410	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030400	Cobb Institute
309751	Cobb Studies - Mid East Archaeolog	030400	Cobb Institute
309752	Cobb Institute	030400	Cobb Institute
360790	US Army Corps Eng DOD W912P91	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 August 2023:

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

Contact Person: Betts, Belinda

Department Head: Garraway, David

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



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

**Mail Stop: 9602**

McArthur Hall, Room 536  
Campus

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

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

Department Head: General Administration

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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	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	014600	Pontotoc Ridge-Flatwoods Branch E
256999	Banner Payroll Clearing	080100	FWRC - Forestry
256999	Banner Payroll Clearing	080500	FWRC-Sustainable Bioproducts
256999	Banner Payroll Clearing	088806	FWRC - Fringe Pool
259990	Terminal Leave Pool	011100	Plant and Soil Sciences
259990	Terminal Leave Pool	011300	Animal & Dairy Science
259990	Terminal Leave Pool	012100	School of Human Sciences
259990	Terminal Leave Pool	012102	Human Sciences- Early Childhood
259990	Terminal Leave Pool	013200	Delta Research and Extension Cent
259990	Terminal Leave Pool	014000	North MS Research and Extension C
259990	Terminal Leave Pool	014200	Ext Ctr for Government & Comm De
259990	Terminal Leave Pool	019302	MSU Extension- Alcorn County
259990	Terminal Leave Pool	030200	Anthropology/Middle Eastern Cultur
259990	Terminal Leave Pool	031100	Biological Sciences
259990	Terminal Leave Pool	031900	Chemistry
259990	Terminal Leave Pool	034900	Geosciences
259990	Terminal Leave Pool	038400	Physics & Astronomy
259990	Terminal Leave Pool	038401	Physics & Astronomy-Start-up Fund:
259990	Terminal Leave Pool	040900	Finance & Economics
259990	Terminal Leave Pool	048800	Dean of Business
259990	Terminal Leave Pool	050406	CEP-MWTI (MS Writing/Thinking Ins
259990	Terminal Leave Pool	050407	CEP-WCTP(World Class Teaching F
259990	Terminal Leave Pool	051800	T.K. Martin Ctr for Tech & Disab
259990	Terminal Leave Pool	060803	Ctr for Advanced Vehicular Systems
259990	Terminal Leave Pool	080300	FWRC-Wildlife,Fisheries&Aquacultu
259990	Terminal Leave Pool	080400	MS Cooperative Fish & Wildlife Res
259990	Terminal Leave Pool	080500	FWRC-Sustainable Bioproducts
259990	Terminal Leave Pool	113300	International Education
259990	Terminal Leave Pool	181105	Student Recruiting & Admissions
259990	Terminal Leave Pool	184100	CVM AHC Administration
259990	Terminal Leave Pool	184200	Animal Emergency & Referral Cente
259990	Terminal Leave Pool	190300	Social Science Research
259990	Terminal Leave Pool	191000	Geosystems Research Institute
259990	Terminal Leave Pool	193100	Inst for Imaging & Analyt
259990	Terminal Leave Pool	193900	Global Ctr Aquatic Food Security
259990	Terminal Leave Pool	300100	Career Center
259990	Terminal Leave Pool	313200	Meridian Campus
259990	Terminal Leave Pool	313203	Meridian Healthcare Administration
259990	Terminal Leave Pool	313208	Meridian - Physician Assistant
259990	Terminal Leave Pool	391300	Faculty Enhancement
259990	Terminal Leave Pool	410600	Financial Aid
259990	Terminal Leave Pool	411505	Sanderson Center
259990	Terminal Leave Pool	450200	Office of the Controller/Treasurer
259990	Terminal Leave Pool	460100	Enterprise Information Systems
259990	Terminal Leave Pool	460200	User Services
259990	Terminal Leave Pool	470900	Police
259990	Terminal Leave Pool	560115	SHC - Laboratory
259990	Terminal Leave Pool	700310	ITS Auxiliary Overhead
259990	Terminal Leave Pool	740201	Physical Plant - Work in Progress
259990	Terminal Leave Pool	890101	Athletics - General Administration
259990	Terminal Leave Pool	890105	Athletics - Football
259990	Terminal Leave Pool	890117	Athletics - Broadcast Operations

Department Head: General Administration

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

259990 Terminal Leave Pool  
259990 Terminal Leave Pool  
259990 Terminal Leave Pool  
259990 Terminal Leave Pool  
259999 Accrued Leave

890120 Athletics - Sports Nutrition  
890125 Athletics - Women's Volleyball  
890126 Athletics - Women's Tennis  
890137 Athletics - Creative Strategy  
440300 Office of the Provost

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 August 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 August 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 August 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 August 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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 August 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
250643	Radioactive Waste Disposal	493002	Environmental Hlth & Safety
250803	Reg Comp Containers/DOT	493002	Environmental Hlth & Safety
250930	Hazardous Waste	493002	Environmental Hlth & Safety
252643	Film Badge Services	493002	Environmental Hlth & Safety

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: 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 August 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: 9588**

McCool Hall, Room 104  
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: Gawe, 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
366000	Fndn - COB Dean Initiative	048800	Dean of Business
Contact Person:		Rowell, Laura	

Department Head: Grawe, 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: 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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	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
279111	Forestry Overhead	080100	FWRC - Forestry
289801	Extension Forestry Overhead	080100	FWRC - Forestry
307572	Kenneth & Catherine Johnson End.	080100	FWRC - Forestry
309292	Omer Haas Endowed Scholarship	080100	FWRC - Forestry
330244	Univ of Tenn-Knoxville 9500070302	080100	FWRC - Forestry
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
330695	USDA-USFS 20-JV-11261975-030	080100	FWRC - Forestry
330789	USDA FSA FBC21CPT0011805	080100	FWRC - Forestry
330791	North Carolina State 2019-2598-01	080100	FWRC - Forestry
330795	USDA - USFS 22-JV-11330180-031	080100	FWRC - Forestry
330796	USDAARS 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-11083150-20€	080100	FWRC - Forestry
330814	USDA-USFS 23-JV-11330160-055	080100	FWRC - Forestry
330825	USDA-USFS 23-JV-11330170-056	080100	FWRC - Forestry
330826	MS Forestry Com 21-DG-11083128-	080100	FWRC - Forestry
330881	NFWF 1904.20.067768	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
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
335095	Walnut Research	080100	FWRC - Forestry
335168	GMOA - Department of Forestry	080100	FWRC - Forestry
335444	International Paper (PNP) 2021-31	080100	FWRC - Forestry
335446	SMOAs for McConnell 2021-35	080100	FWRC - Forestry
335448	Jones Ctr at Ichauway PNP 2021-51	080100	FWRC - Forestry
335469	Gulf of Mex. Alliance GSG-122214(C	080100	FWRC - Forestry
335480	OpenET SOW 7/1/23	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
342067	NFWF 1907.21.071132 (C)	080100	FWRC - Forestry
343161	MS Dept of Revenue CTD 6/17/19 (I	080100	FWRC - Forestry

Department Head: Grebner, Donald

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

343171	MS Dept of Revenue Signed 7/19/20	080100	FWRC - Forestry
367196	Hurston O. Nicholas Sch	080100	FWRC - Forestry
367350	Midstream Timber Solutions	080100	FWRC - Forestry
367504	Dean Robert T. Clapp Forestry Ann	080100	FWRC - Forestry
830796	Cost Share for 330796	080100	FWRC - Forestry
830825	Cost Share for 330825	080100	FWRC - Forestry
830826	Cost Share for 830826	080100	FWRC - Forestry
831947	Cost Share for 331947	080100	FWRC - Forestry
832859	Cost Share for 332859	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 August 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
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: 9656**

Montgomery, #6  
Campus

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

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

Department Head: Green, John

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

The following funds and orgs had activity for the month of August 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 August 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-4	018000	Southern Rural Development Center
289106	Southern Rural Development Overh	018000	Southern Rural Development Center
320690	Penn State S002345-DHHS	018000	Southern Rural Development Center
327100	USDA NIFA 2021-67023-34425	018000	Southern Rural Development Center
327105	USDA NIFA 2021-51150-34734	018000	Southern Rural Development Center
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
342088	eXtension Foundation NTAE-2021-2	018000	Southern Rural Development Center
342090	eXtesnion Fdn NTAE-2021-2138	018000	Southern Rural Development Center
342094	USDA-NIFA 2022-68006-36496	018000	Southern Rural Development Center
345838	Walmart, Inc. CTD 12/19/19	018000	Southern Rural Development Center
345842	Walmart Fdn CTD 12/17/19 Private I	018000	Southern Rural Development Center

Contact Person: DelFelice, Cindy

Department Head: Green, John

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

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

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

Department Head: Green, John

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



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

**Mail Stop: 9622**

Research & Tech Park, Room 10  
Campus

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240014	Data Management & Analysis	192900	nSPARC
250484	Workforce & Econ Development	192900	nSPARC
259033	nSparc Overhead	192900	nSPARC
303925	IHL 2021-004E	192900	nSPARC
303956	MS IHL 2022-007E	192900	nSPARC
303975	SLDS Governin Board MOA DTD 5/	192900	nSPARC
303991	TRPDD WA No. 2022-01	192900	nSPARC
304014	MDHS WA No. 2022-016	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
304039	MS IHL 2024-011E	192900	nSPARC
364021	MDES 21-S90-014-3	192900	nSPARC
364158	MS Community College Board 11/21	192900	nSPARC
364232	MDES DOL 1/6/23	192900	nSPARC
364383	FAA (US DOT) 15-C-UAS-MSU-A (C	192900	nSPARC
364403	MDHS WA No. 2022-019	192900	nSPARC

Contact Person: Hancock, Corey

Department Head: Grice, Steve

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

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

**Mail Stop: 9734**

Music Bldg. A  
Campus

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

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

Department Head: Guade, Danielle

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

The following funds and orgs had activity for the month of August 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 August 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
363340	MS Department of Mental Health (C	560109	Health Promotion and Wellness
364169	MDMH SOR37D33	560109	Health Promotion and Wellness
603052	HVAC Replacement CARES/HEERF	560123	SHC - Utilities & Maintenance
605429	SHC Renovations	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252757	Student Heath Insurance	560100	Student Health Center
613045	Student Health Center R&R	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: 9627**

#1 ERC-Research Park  
Campus

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

Department Head: Hamilton, John

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



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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361534	NSA H98230-20-1-0386	193002	Center for Cyber Innovation
362259	DOD NSA H98230-21-1-0310	193002	Center for Cyber Innovation
362348	Griffiss/PNP SA10012021MM0337	193002	Center for Cyber Innovation
362349	Griffiss/PNP SA10012021MM0337 F	193002	Center for Cyber Innovation
362695	NSF 1565484- (P)	193002	Center for Cyber Innovation
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 August 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

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Also, please call 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 August 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
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 August 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

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Also, please call 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 August 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 Popps Ferry Road  
Biloxi, MS 39532

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

Department Head: Henderson, James

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

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

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

Contact Person:                      Davis, Elsie

Department Head:        Henderson, James

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

The following funds and orgs had activity for the month of August 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 August 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
261111	CREC Birds Overhead	015900	Coastal Research & Extension Cent
266159	Coastal Res & Ext Ctr Residual	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
321675	USDAARS 58-6062-8-005	015900	Coastal Research & Extension Cent
321753	USDAARS 58-6066-7-081 (P) Chan	015900	Coastal Research & Extension Cent
324651	MDEQ 18-00045 (C) Task 2-Woodre	015900	Coastal Research & Extension Cent
324679	MDEQ 18-00045 (C) Task 3-Woodre	015900	Coastal Research & Extension Cent
328045	SRSFC 2021-E-03	015900	Coastal Research & Extension Cent
328187	SRSFC EMAIL DTD 03/16/22	015900	Coastal Research & Extension Cent
821675	Cost Share for 321675	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 August 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 Popps Ferry Road  
Biloxi, MS 39532

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

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 August 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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
180000	MCES Education and General Fund	015901	Coastal Marine Extension Program
280162	Coastal Cleanup	015900	Coastal Research & Extension Cent
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
340580	NOAA DOC NA20SEC0080010	015901	Coastal Marine Extension Program
340582	USM 8005953-01.01 MSU-A/O-61	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
340591	NOAA DOC NA21NOS4510181	015901	Coastal Marine Extension Program
340594	USM 8006808-01.01-A/O-67 MSU	015901	Coastal Marine Extension Program
340596	Univ. South Alabama A21-0220-S00	015901	Coastal Marine Extension Program
340598	Texas A&M Univ. (TAMU) M2201856	015901	Coastal Marine Extension Program
340600	USM 8006883-02.01-AO-69 MSU	015901	Coastal Marine Extension Program
340601	Florida Atlantic University MR-K250	015901	Coastal Marine Extension Program
340604	The Univ. of Alabama A22-0302-S00	015901	Coastal Marine Extension Program
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
340609	Gulf of Mexico Alliance FG-122335	015901	Coastal Marine Extension Program
340610	MDMR 8200069756	015901	Coastal Marine Extension Program
340613	Gulf of Mexico Alliance FG-122327	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
341559	DOI USFWS F19AC00586	015900	Coastal Research & Extension Cent
341560	Infinity Science Ctr AgmtDtd 3/3/20	015901	Coastal Marine Extension Program
341567	USFWS DOI 21AC03413	015901	Coastal Marine Extension Program
341570	Dept of Interior F22AC02956	015901	Coastal Marine Extension Program
341573	National Park Service	015901	Coastal Marine Extension Program
341575	MDMR MSU-SS-24	015901	Coastal Marine Extension Program
341772	EPA 01D08520 (C) Sparks	015901	Coastal Marine Extension Program
341773	US EPA 01D08620	015901	Coastal Marine Extension Program
341790	MS Dept. of Marine Resources (C)	015901	Coastal Marine Extension Program
341791	U.S. EPA 02D19122	015901	Coastal Marine Extension Program
341793	U.S. EPA 02D20122	015901	Coastal Marine Extension Program
341794	U.S. EPA 02D20122 (C)	015901	Coastal Marine Extension Program
341795	U.S. EPA 02D02022 (C)	015901	Coastal Marine Extension Program
342918	Univ of South Alabama A22-0097-S0	015901	Coastal Marine Extension Program
342919	Rutgers Univeristy SUB00002322	015901	Coastal Marine Extension Program
342921	Cal Inst of Tech JPL 1684046	015901	Coastal Marine Extension Program
343157	MDMR FY20-M500-05	015901	Coastal Marine Extension Program
343168	Univ of South Alabama A22-0119-S0	015901	Coastal Marine Extension Program
345999	NOAA DOC NA22NOS4200044	015901	Coastal Marine Extension Program
346005	Gulf of Mexico Alliance GSC-122234	015901	Coastal Marine Extension Program
346006	Water Inst. of the Gulf CTD 9/19/22	015901	Coastal Marine Extension Program
346007	Gulf of Mexico Alli. GSC-122234 (C)	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
840594	Cost Share for 340594	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  
841575 Cost Share for 341575

015901 Coastal Marine Extension Program  
015901 Coastal Marine Extension Program  
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: 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.

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 August 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

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

Department Head: Hill, Donald

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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	060300	Chemical Engineering
304023	MS IHL 2023-03	060300	Chemical Engineering
306091	MSU Fndn- Eastman Chair Fund	060300	Chemical Engineering
306092	MSU Fndn- Henry Chair Fund	060300	Chemical Engineering
307202	Swalm Scholarship	060300	Chemical Engineering
307349	Daird H. Bradford, Jr. Scholarship	060300	Chemical Engineering
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
308986	Southern Ionics Endowed Scholarsh	060300	Chemical Engineering
309123	William Thomas Endowed Scholar.	060300	Chemical Engineering
309157	RL Holtzendorf-Alpha Chem. Freshn	060300	Chemical Engineering
309359	Janet McCormick Annual Scholarshi	060300	Chemical Engineering
309497	Hughey Family End. Scholarship	060300	Chemical Engineering
309829	Frank & Frances Lundy Endowed Sc	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
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 August 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

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

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

Department Head: Hoblet, Kent

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605413	CVM Admin Support Relocation	185910	CVM Facilities - General
605413	CVM Admin Support Relocation	185940	CVM Custodial Services

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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
110000	CVM Education and General Fund	184000	CVM Clinical Science Department
307502	MS Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307503	Thomas C. Randolph Scholarship Fl	185100	CVM Office of the Dean
307506	Morgan Freeman Endowed Scholars	185100	CVM Office of the Dean
307509	The James/Kay Bryan 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
307787	Arkansas Vet Med Fndn Scholarshp	185100	CVM Office of the Dean
307979	Tupelo Small Animal Hospital Fund	185100	CVM Office of the Dean
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
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 Scholarsh	184120	CVM Small Animal Internal Medicine
308787	Mac, Stephen, & Dave Imes Annual	185100	CVM Office of the Dean
308823	Robert O. Williams Arts Scholarship	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
309167	Dr Mikell & Mary Davis Early Sch.	185100	CVM Office of the Dean
309210	Dr. Tip Hailey Scholarship	185100	CVM Office of the Dean
309247	Drs. Mark & Carol Akin Equine	185100	CVM Office of the Dean
309249	Dr. Michael Lee Memorial Endowed	185100	CVM Office of the Dean
309354	George R. Kerr Memorial Sch.	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
309436	Dr. Craig/Jennifer Mohaghegh Annu	185100	CVM Office of the Dean
309439	Dr. E. Ezelle & Mr. R Ezelle Annual	185100	CVM Office of the Dean
309483	GAC/Dr. Royal Memorial Annual Sci	185100	CVM Office of the Dean
309485	Vicksburg Kennel Club of Ms Endow	185100	CVM Office of the Dean
309546	Arthur, Sammy & Lulabelle Endowec	185100	CVM Office of the Dean
309547	J.G. Miller & 1st Class 1981 Endow.	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
309727	Nestle Purina Scholarship Fund	185100	CVM Office of the Dean
309794	Lauran & Dean Wingo Endowed-Vet	185100	CVM Office of the Dean
309948	Dr. Leon & Mrs. Sherrill Dale Annua	185100	CVM Office of the Dean
309985	South Ms Vet Med Assoc Annual Sci	185100	CVM Office of the Dean
309986	Robert Cooper Annual Scholarship	185100	CVM Office of the Dean
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
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
311341	NIH 1R25GM123920-01A1 (C)	182040	CVM Avian Task Force
311352	Purdue University 11001041-059	181100	CVM Academic Affairs Administrati
315162	Boehringer Ingelheim DTD 4/22/22	182500	CVM ORGS
315163	FFAR CA21-SS-0000000128	182025	CVM Aquatic Medicine Enhancemer
315166	St. George's Univ. AGMT DTD 8/1/2	182025	CVM Aquatic Medicine Enhancemer
315167	Fndn John & Marjory Bentinck Endo	183905	CVM Pathobiology Dept Admin
315169	Fndn Dot Wells Feline Professorshp	184100	CVM AHC Administration

Department Head: Hoblet, Kent

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

315172	Boehringer Ingelheim CTD 2/3/23	182500	CVM ORGS
367008	Paul Herman Schuerer Memorial Sc	185100	CVM Office of the Dean
367171	Dr. Tracy Busbee Connelly Mem Scl	185100	CVM Office of the Dean
367176	The Pet Hospitals Endowed Sch.	185100	CVM Office of the Dean
367183	Linda & Jim Longton Annual Sch	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
367339	Ida L. Cunetto Endowed Scholarshp	185100	CVM Office of the Dean
367567	Gene McEwen Endowed Sch.	185100	CVM Office of the Dean
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

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

The following funds and orgs had activity for the month of August 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

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
311326	UAB 000516421-002	184100	CVM AHC Administration
315140	NoAH Biotech SO#1	182070	CVM Mammalian Task Force

Contact Person: Green, Christy

Department Head: Hoblet, Kent

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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	182010	CVM Dept of Comp Biomed Science
100000	MSU Education and General Fund	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	181500	CVM Freshman
110000	CVM Education and General Fund	181600	CVM Sophomore
110000	CVM Education and General Fund	181750	Teaching Animals
110000	CVM Education and General Fund	182010	CVM Dept of Comp Biomed Science
110000	CVM Education and General Fund	182500	CVM ORGS
110000	CVM Education and General Fund	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	183950	Fish Diagnostics
110000	CVM Education and General Fund	183970	CVM Population Medicine Dept Adm
110000	CVM Education and General Fund	183975	PPM Pharmacy
110000	CVM Education and General Fund	183998	CVM PPM Released Salary
110000	CVM Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	184105	CVM Clinical Science Office
110000	CVM Education and General Fund	184110	Small Animal Critical Care
110000	CVM Education and General Fund	184120	CVM Small Animal Internal Medicine
110000	CVM Education and General Fund	184130	CVM Food Animal
110000	CVM Education and General Fund	184140	CVM Equine
110000	CVM Education and General Fund	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
110000	CVM Education and General Fund	184194	Oncology
110000	CVM Education and General Fund	184195	AHC Neurology
110000	CVM Education and General Fund	184196	LARAC Client Accounts

Department Head: Hoblet, Kent

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

110000	CVM Education and General Fund	184200	Animal Emergency & Referral Cente
110000	CVM Education and General Fund	184210	Emergency/Critical Care
110000	CVM Education and General Fund	184215	Rehab
110000	CVM Education and General Fund	184280	Surgery
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	182000	Department of Comparative Bio Scie
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
290802	Pharmacodynamic Lab	184100	CVM AHC Administration
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	184105	CVM Clinical Science Office
292871	CVM COVID-19 Testing	185400	CVM Administrative Support
293100	CVM MS Veterinary Diag Lab Op	183100	CVM MVRDL
293100	CVM MS Veterinary Diag Lab Op	183200	CVM MS Poultry Diagnostic Lab
293801	Post-Graduate Educational Seminar	185210	CVM Office of Outreach &Ext Affairs
295061	Academic Gift/Grants	181100	CVM Academic Affairs Administration
295062	Psychology	181100	CVM Academic Affairs Administration
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	184000	CVM Clinical Science Department
299005	ECFVG	185100	CVM Office of the Dean
299121	Research Overhead	182010	CVM Dept of Comp Biomed Science
299645	CEHS Overhead	464500	Center for Environmental Health Sci
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
310033	USDA NIFA 2018-69003-28706	183905	CVM Pathobiology Dept Admin
310037	USDA NIFA 2019-67017-29111 (P)	183905	CVM Pathobiology Dept Admin
310039	USDA NIFA 2019-67016-29917	182020	CVM Aquatic Task Force
310044	USDA NIFA 2021-68015-33502	182020	CVM Aquatic Task Force
310047	USDA-NIFA 2021-70007-34784	182020	CVM Aquatic Task Force
310048	USDA-NIFA 2021-67034-35039	182020	CVM Aquatic Task Force
310050	USDA-NIFA 2022-67016-36333	182010	CVM Dept of Comp Biomed Science
310050	USDA-NIFA 2022-67016-36333	182020	CVM Aquatic Task Force
310051	USDA-NIFA 2022-67011-36574	182020	CVM Aquatic Task Force
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
310289	USDA APHIS AP23VSD&B000C030	183100	CVM MVRDL
310291	USDA-NIFA 2020-38500-32562 (C)	182020	CVM Aquatic Task Force
310291	USDA-NIFA 2020-38500-32562 (C)	182025	CVM Aquatic Medicine Enhancemer

Department Head: Hoblet, Kent

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



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
310504	NOAA DOC NA23NMF4690197	193900	Global Ctr Aquatic Food Security
311322	USFDA U18FD006165	183100	CVM MVRDL
311348	NIH R21ES030786	464500	Center for Environmental Health Sci
311350	Univ of Missouri C00067614-1	183905	CVM Pathobiology Dept Admin
311351	NIH R15AI142537 (C)	182070	CVM Mammalian Task Force
311354	NIH 1R15ES032959-01	464500	Center for Environmental Health Sci
311356	NIH U01NS123255	464500	Center for Environmental Health Sci
311359	NIH R15HL157818	464500	Center for Environmental Health Sci
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)H	193900	Global Ctr Aquatic Food Security
311506	MDMR GOMESA MOU 9/15/21 (C)F	193900	Global Ctr Aquatic Food Security
312455	USAID 7200AA18CA00030	193900	Global Ctr Aquatic Food Security
312459	USAID 7200AA18CA00030- (C) Qui	193900	Global Ctr Aquatic Food Security
315026	Beef Cattle Health	183905	CVM Pathobiology Dept Admin
315106	MDEQ 18-00081- (P) Task 2	193900	Global Ctr Aquatic Food Security
315107	MDEQ 18-00081- (C) Task 3	193900	Global Ctr Aquatic Food Security
315108	MDEQ 18-00081-(C) Task 4	193900	Global Ctr Aquatic Food Security
315131	Safe Haven	181100	CVM Academic Affairs Administration
315136	Terri Nusz Equine	184100	CVM AHC Administration
315141	Fndn-Oktibbeha County Shelter Fou	184100	CVM AHC Administration
315152	Fndn - Marcia Lane Humane Ethics	184100	CVM AHC Administration
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
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
315179	Fndn for Food & Ag Research 6/15/2	183905	CVM Pathobiology Dept Admin
315524	Hugh G. Ward Chair in CVM	184100	CVM AHC Administration
315541	Humane Society of the United State:	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
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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
110000	CVM Education and General Fund	183999	CVM PPM Lapsed Salary
110000	CVM Education and General Fund	184998	CVM CS Released Salary

Contact Person:                      Heath, Susan

Department Head:        Hoblet, Kent

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

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

**Mail Stop: 9825**

Wise Center  
Campus

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

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

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

**Mail Stop: 9646**

301 Research Blvd

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

Department Head: Hollis, Shelly

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303900	MDE - CS4MS Appropriation	192501	Center for Cyber Education
364357	MSBDC/Univ. of MS 23-06-45	192501	Center for Cyber Education
364399	SBA Workforce Scholars	192501	Center for Cyber Education
364715	CSpire Foundation DTD 10/21/2021	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

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306545	Fndn- Mississippi State Promise	410600	Financial Aid
309108	BBB Foundation Promise Scholarsh	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
309518	Cadence Bank Promise Scholarship	410601	Financial Aid - General Scholarship
367002	Wilburn Family Promise Scholarship	410601	Financial Aid - General Scholarship

Contact Person: Jones, Kim

Department Head: Hopkins, Timothy

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

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

**Mail Stop: 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 August 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

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Also, please call 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 August 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 August 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	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.

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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
309737	James Robert & Betty Rowe Endow	011800	Col of Ag & Home Economics
309940	Mary Jeanne & Joseph Bouton Endc	011800	Col of Ag & Home Economics
367003	Brandon Garden Club Annual Schol	011800	Col of Ag & Home Economics
367044	Ms Ag Industry Council Endowed Sc	011800	Col of Ag & Home Economics
367107	Mac-Jac Poultry Endowed Scholarst	011800	Col of Ag & Home Economics
367108	Mac-Jac Poultry Annual Scholarship	011800	Col of Ag & Home Economics
367116	Zack Martin Memorial Scholarship	011800	Col of Ag & Home Economics
367141	Elmer & Diane Burchfield Endowed :	011800	Col of Ag & Home Economics
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
367283	Crawford & Clark Endowed Scholar.	011800	Col of Ag & Home Economics
367295	Thornton & Magnolia Pinkston Miller	011800	Col of Ag & Home Economics
367307	James A. Davis Memorial End. Sch.	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
367462	Dr. Lynn L. Reinschmiedt Endowed :	011800	Col of Ag & Home Economics
367496	Matthew Walker Memorial Annual St	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 August 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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
367210	Margo Swain End Social Work Stud	038900	Sociology
Contact Person:		Jones, Paula	

Department Head: Hossfeld, Dr Leslie

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

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

**Mail Stop: 9546**

Walker Eng. Bldg., Room 235  
Campus

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

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

Department Head: Howard, Isaac

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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	060500	Civil and Environmental Engineering
250551	Lynn's Discretionary	060500	Civil and Environmental Engineering
250552	Zhang's Discretionary	060500	Civil and Environmental Engineering
250553	Wang's Discretionary	060500	Civil and Environmental Engineering
250741	CEE Instructional Lab Fees	060500	Civil and Environmental Engineering
250832	CEE Motor Pool	060500	Civil and Environmental Engineering
252068	ITE Student Chapter	060500	Civil and Environmental Engineering
252583	CEE Travel	060500	Civil and Environmental Engineering
253725	Associated General Contractors	060500	Civil and Environmental Engineering
255263	CEE Distance Education	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
303919	MS State Board Contractors 4/8/20	060500	Civil and Environmental Engineering
303945	MS Board of Contractors LTD 3/23/2	060500	Civil and Environmental Engineering
303970	MDOT SPR-2022-00(002)/109051-1	060502	Transportation Research Center
304020	MS Board/Licensure/Prof Eng/Surve	060500	Civil and Environmental Engineering
304022	MDOT SPR-2023-00(004)/109310-1	060502	Transportation Research Center
305045	Fndn-Gifts/Grants-Civil Engineering	060500	Civil and Environmental Engineering
306123	Fndn-Material & Construct Ind Chair	060500	Civil and Environmental Engineering
306953	MSU Fndn- Ergon A&E Student Sup	060500	Civil and Environmental Engineering
307204	Michael Baker, Jr.	060500	Civil and Environmental Engineering
307206	Josephine Kellis Bounds Memorial	060500	Civil and Environmental Engineering
307209	Cook Coggin Engineers, Inc.	060500	Civil and Environmental Engineering
307210	Helen Joe Memorial	060500	Civil and Environmental Engineering
307213	C.R. Patton Scholarship	060500	Civil and Environmental Engineering
307214	H.K. Williford Memorial Scholarship	060500	Civil and Environmental Engineering
307215	Robert H. Wood	060500	Civil and Environmental Engineering
307345	John W. Duff Endowed Scholarship	060500	Civil and Environmental Engineering
307825	Jim Henry Swain Endowed Scholars	060500	Civil and Environmental Engineering
307875	Webb M. Bruce Endowed Scholarsh	060500	Civil and Environmental Engineering
308513	Alton and Emma Lou Morris Endowe	060500	Civil and Environmental Engineering
308872	Ergon Asphalt & Emulsions Doctoral	060500	Civil and Environmental Engineering
308906	Robert G. Robinson Endowed Schol	060500	Civil and Environmental Engineering
308954	G. Wayne Gardner/Ms Assoc. Co. E	060500	Civil and Environmental Engineering
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
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
309507	Mitchell Family Endowed Scholarshi	060500	Civil and Environmental Engineering
309509	Terry Anderson Family Endowed Scl	060500	Civil and Environmental Engineering
309667	Bobby L. Gann Memorial Endowed	060500	Civil and Environmental Engineering
309688	Larry & Kim East Endowed Scholars	060500	Civil and Environmental Engineering
361418	NRCS USDA NR213A750013G019	060500	Civil and Environmental Engineering
361432	USDA-NIFA 2021-67022-35908	060500	Civil and Environmental Engineering
361859	MDOT SPR-1(98)/107167-196000	060502	Transportation Research Center
361891	MDOT SPR-1(98)/107452/101000 N	060502	Transportation Research Center
361911	MDOT SPR 2018-00(005)/107757-1	060502	Transportation Research Center

Department Head:       Howard, Isaac

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

361925	MDOT 2019-00(002)/107893-10100	060500	Civil and Environmental Engineering
361925	MDOT 2019-00(002)/107893-10100	060502	Transportation Research Center
361966	MDOT SPR-2020-00(001)/108365-1	060502	Transportation Research Center
362382	MDOT SPR-2021-00(004)/108611-1	060500	Civil and Environmental Engineering
362382	MDOT SPR-2021-00(004)/108611-1	060502	Transportation Research Center
362397	MDOT SPR-2021-00(012)/108890-1	060502	Transportation Research Center
363324	EPA 00D84018	060500	Civil and Environmental Engineering
363384	USDA ARS 58-6001-8-003 (C)	060500	Civil and Environmental Engineering
364023	MDOT SPR-2022-00(001)/109050-1	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
364152	OSHA DOL SH-39168-22-60-F-28(C	060502	Transportation Research Center
364165	UAB 000535051-SP006-SC005	060502	Transportation Research Center
364361	MDOT NSTI-2023(016)/105011-141	060500	Civil and Environmental Engineering
364361	MDOT NSTI-2023(016)/105011-141	060502	Transportation Research Center
364362	MDOT NSTI-2023(016)/105011-141	060502	Transportation Research Center
365036	Fndn-Benjamin & Mary Wells Excel	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
365142	MSU Fndn - CEE Advisory Board	060500	Civil and Environmental Engineering
365922	Assoc.for Iron & Steel Tech #3567	060500	Civil and Environmental Engineering
367124	Folk Family Annual Scholarship	060500	Civil and Environmental Engineering
367140	Michael & Julia Illanne Endowed Scl	060500	Civil and Environmental Engineering

Contact Person:

Kilpatrick, Merri

Department Head: Howard, Isaac

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



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

**Mail Stop: 9601**

Bost, Room 201  
Campus

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

Department Head: Howell, Beverly

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

The following funds and orgs had activity for the month of August 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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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hyatt, Regina Young

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

The following funds and orgs had activity for the month of August 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
252915	Bookstore First Day Program	530100	Bookstore
367265	Bryan & Cindy Wilson Delta Gamma	441100	Vice President for Student Affairs
613042	Greek Hsg Infrastruct (61.01 6/19)	441100	Vice President for Student Affairs

Contact Person: Bowen, Cheryl

Department Head: Hyatt, Regina Young

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

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

**Mail Stop: 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 August 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

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Also, please call 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 August 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 August 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
253532	ORED AMEC Start-Ups	030201	Start Up-Anthropology/M E C
259106	AMEC Overhead	030200	Anthropology/Middle Eastern Culture

Contact Person: Roberson, Shenika

Department Head: Ilahiane, Hsain

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

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

**Mail Stop: 9557**

204 Cobb Institute  
Campus

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

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

Department Head: Ilahiane, Hsain

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030200	Anthropology/Middle Eastern Culture
255232	A & ME Cul Distance Education	030200	Anthropology/Middle Eastern Culture
255232	A & ME Cul Distance Education	030201	Start Up-Anthropology/M E C
304040	SCDAH SCDNR DTD 8/23/2023	030200	Anthropology/Middle Eastern Culture
309289	Richard Marshall Memorial Annual S	030200	Anthropology/Middle Eastern Culture
362212	NSF 1946203 (P)	030200	Anthropology/Middle Eastern Culture
363480	CESU F16AC01044	030200	Anthropology/Middle Eastern Culture
363505	Nat'l Park Service P21AP11523	030200	Anthropology/Middle Eastern Culture
364314	NEH PE-290134-23	030200	Anthropology/Middle Eastern Culture
364315	NEH PE-290134-23 (C) Part. Costs	030200	Anthropology/Middle Eastern Culture
364414	USDA-USFS 23-PA-11080300-347	030200	Anthropology/Middle Eastern Culture
864414	Cost Share for 364414	030200	Anthropology/Middle Eastern Culture

Contact Person: Roberson, Shenika

Department Head: Ilahiane, Hsain

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

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

**Mail Stop: 9723**

Lee Hall, Room 3501

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

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

Department Head: Jackson, Christine

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

The following funds and orgs had activity for the month of August 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 August 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 August 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
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: 9714**

75 Morgan Ave  
Campus

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

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

Department Head: Jamerson, Starsha

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307179	H.T. McClendon	051300	TeacherEd&Leadership (TEAL)
307467	Nancy Kubin Wallner Martin Scholar	051300	TeacherEd&Leadership (TEAL)

Contact Person: Johnson, Jill

Department Head: Jayroe, Teresa

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

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

**Mail Stop: 9710**

Allen Hall, Room 309  
Campus

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

Department Head: Jayroe, Teresa

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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	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
307174	Barry F. Box Memorial	058800	Dean of Education
307175	George Walker Bush Education	058800	Dean of Education
307176	Carey P. Vanderford Scholarship	058800	Dean of Education
307180	Ellen C. Ricci	051300	TeacherEd&Leadership (TEAL)
307323	Jack L. Beal Scholarship	410601	Financial Aid - General Scholarship
307604	Wilburn Pearson Sudduth	058800	Dean of Education
307605	Lucinda H. rose	058800	Dean of Education
307606	Merrill Hawkins	058800	Dean of Education
307607	Malouf Scholarship	058800	Dean of Education
307662	Herbert M. Handley Scholarship	058800	Dean of Education
307865	Nan Carpenter Cain Endowed Sch.	058800	Dean of Education
308401	John A. Bodron Scholarship	058800	Dean of Education
308430	Emma Grace Hayes Memorial Scho	058800	Dean of Education
308467	Dr. Susan McLaren Brooks Memoria	058800	Dean of Education
308468	Roderick & Jane Moore Endowed St	058800	Dean of Education
308657	Max & Patricia Jobe Scholarship	058800	Dean of Education
308730	Joe/Catherine Fortunato Family Sch	058800	Dean of Education
308731	Bobby & Regina Sanford Endowed f	058800	Dean of Education
308921	Daniel & Rona JOhnson-Beiser Fun	058800	Dean of Education
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
309352	Coach Stan Hughey Mem Endow Sc	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
309927	Beverly Beatty Boozer Annual Sch.	058800	Dean of Education
309954	Doris Haddix Dodd Memorial Endow	058800	Dean of Education
309979	John "Pat" & Cathy Downey Memori	058800	Dean of Education
309980	John V. & Dr.Gloria Correro Annual	058800	Dean of Education
365075	Robert M. Hearin Fdtn 01/16/13	058800	Dean of Education
367014	Sydney E. Robbins Mem. Annual Sc	058800	Dean of Education
367043	Mary Jane Schoonmaker Waldrop E	058800	Dean of Education
367088	Dr. James & Pamela Hemphill Loyal	058800	Dean of Education
367149	John & Mary Eileen Passons An. Sc	058800	Dean of Education

Department Head: Jayroe, Teresa

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



367178	Jon & Sharon Snellings Loyalty Sch	058800	Dean of Education
367252	Jessie B & Jewell L Wyatt Mem End	058800	Dean of Education
367333	Samuel C. & Arline Dyess End Sch I	058800	Dean of Education
367410	Carolyn W. Bost Annual Scholarship	058800	Dean of Education
367481	TriState Education Fdn Annual Scho	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: 9714**

222 Famous Marron Band St  
Campus

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

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

Department Head: 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	050407	CEP-WCTP(World Class Teaching F
Contact Person:		Richardson, Denise	

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

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Also, please call 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 August 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: 9387**

PO Box 69  
Stoneville, MS 38776

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

Department Head: Johnson, Jeff

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

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

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

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: 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250871	Community Engagement Service Ev	410104	Student Leadership/Comm Engager
252351	Leadership Programs	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 August 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	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 August 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

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Also, please call 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 August 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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Department Head: Jordan, Julie

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250409	Research-Startup Funding	440904	Start-up Costs
250410	VPR - Federal Relations	440900	Vice President for Research
250619	Special Research Activities	440900	Vice President for Research
250878	VP for Research - Operations	440900	Vice President for Research
250949	ORED Search Committee Fund	440900	Vice President for Research
250964	IRB Committee Chair	440900	Vice President for Research
251046	AVP Research - Burch	440900	Vice President for Research
251956	RTC/Stennis Bldg Clearing Fund	440901	Research & Tech Corp
251978	Faculty Research Support	440900	Vice President for Research
252251	AVP Research - Pricope	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
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)	440900	Vice President for Research
362237	NSF 2050099	190300	Social Science Research
364187	NSF 2242475	440900	Vice President for Research
862142	Cost Share for 362142	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Jordan, Julie

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

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

**Mail Stop: 9720**

Lee Hall, Suite 4000  
Campus

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Also, please call 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 August 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: 9544**

Mccain Eng Bldg., Room 250  
Campus

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

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

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

Department Head: Keith, Jason

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	067000	Industrial Outreach
100000	MSU Education and General Fund	068800	Dean of Engineering
122000	Eng Vicksburg Graduate Center	061500	Eng - Vicksburg Center
252125	UIR/Morocco Collaboration	068800	Dean of Engineering
305187	Fndn- Col Eng Development Fund	068800	Dean of Engineering
306175	Fndn-Jack Hatcher Entrepreneur Pr	068800	Dean of Engineering
306268	Fndn-ErgonDiversifiedTechEndowCl	068800	Dean of Engineering
306411	Fndn- Billie Ball Professorship #1	068800	Dean of Engineering
306414	Fndn- Bobby Shackouls Professors	068800	Dean of Engineering
306714	Fndn-Deavenport Endowed Chair (E	068800	Dean of Engineering
307021	Ken Graves Memorial in Engineering	068800	Dean of Engineering
307261	Honda Fellowships	068800	Dean of Engineering
307410	Joseph Barrier Scholarship	068800	Dean of Engineering
307411	Eva Hosmer Engineering Scholarshi	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
307666	TVA Engineering Scholars	068800	Dean of Engineering
308579	Engineering Merit Edowment	068800	Dean of Engineering
308752	Cecil H. Brown Annual Scholarship	068800	Dean of Engineering
309149	James Carol & Hazel Forbes End. S	068800	Dean of Engineering
362150	JSU 633218-MSU	068800	Dean of Engineering
362224	NSF OIA-1757220- (C) PART. COS	068800	Dean of Engineering
365539	Fndn-International Paper EndowCh	068800	Dean of Engineering
365599	Engineering Recruiting	068800	Dean of Engineering
365611	Robert M Hearin Fndn dd 6/13/18	068800	Dean of Engineering
365616	Robert M Hearin Fndn 2017-2021-(C	068800	Dean of Engineering
365617	Robert M Hearin Fndn 2017-2021-(C	068800	Dean of Engineering
365618	MSU Fndn- PhD Accelerator Progra	068800	Dean of Engineering
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

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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
306412	Fndn- Billie Ball Professorship #2	068800	Dean of Engineering
306559	Fndn-Cntr. for Eng. Student Excell	068800	Dean of Engineering
307186	J.P. Applewhite	068800	Dean of Engineering
307189	Engineering Scholarship	068800	Dean of Engineering
307191	Otey & Edna Jackson Scholarship	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
307197	Simrall Engineering	068800	Dean of Engineering
307310	3M Scholarship	068800	Dean of Engineering
307313	Guerard Scholarship	068800	Dean of Engineering
307333	MS Power Company Scholarship	068800	Dean of Engineering
307344	Garrison Schoarship	068800	Dean of Engineering
307369	Henry Scholarship	068800	Dean of Engineering
307399	Ergon Diversified Tech. Scholarship	068800	Dean of Engineering
307466	J. W. Bagley Scholarship	068800	Dean of Engineering
307562	Alton & Roberta Morris Endowment	068800	Dean of Engineering
307580	Bobby Shackouls-Burlington Res.	068800	Dean of Engineering
307626	John H. Caldwell, Sr. Scholarship	068800	Dean of Engineering
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
307852	Cates Engineering Scholarship	068800	Dean of Engineering
307861	Deavenport Engineering Scholarshi	068800	Dean of Engineering
307918	Robert E. Herndon Scholarship	068800	Dean of Engineering
307919	O'Neal Family Endowed Scholarshi	068800	Dean of Engineering
307922	Leo W. Seal/MPC Endowed Scholar	068800	Dean of Engineering
308018	Alfred & Susan Eaton Endowed Sch	068800	Dean of Engineering
308102	Lindamood Scholarship Fund	068800	Dean of Engineering
308105	Wiley Fairchild Endowed Scholarshi	068800	Dean of Engineering
308106	Braxton C. Batson Endowed Scholai	068800	Dean of Engineering
308112	Ed & Marilyn Blakeslee/MPC Endow	068800	Dean of Engineering
308119	Walter Henry Clark Scholarship	068800	Dean of Engineering
308120	Structural Steel Serv. Eng. Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308426	Kees Annual Scholarship	068800	Dean of Engineering
308466	Bradley D. Carter Memorial Endowe	068800	Dean of Engineering
308510	Albert J. Gladney Memorial End. Scl	068800	Dean of Engineering
308517	C. Spurgeon "Sandy" Sanderson En	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
308551	Hosmer Engineering Fund	068800	Dean of Engineering
308556	Charle W. Johnson Endowed Sch.	068800	Dean of Engineering
308557	Michael Evans Memorial Scholarshi	068800	Dean of Engineering
308562	D. Paul Sparks Endowed Scholarshi	068800	Dean of Engineering
308563	Jessie and Sarah Johnson Endowec	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
308878	Larry W. Papasan Endowed Scholar	068800	Dean of Engineering
308900	Kees Endowed Scholarship	068800	Dean of Engineering
308905	Christy & Tim Duncan Young Annual	068800	Dean of Engineering
308926	Roffie Burt 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.

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
308994	David H. Moreau Memorial Endowed	068800	Dean of Engineering
309129	Jerome B. Slocum Scholarship	068800	Dean of Engineering
309130	Henry Monroe Alford Memorial End	068800	Dean of Engineering
309131	Cecil H. Brown Memorial Endowed	068800	Dean of Engineering
309135	Bobby & Regina Sanford End Sch.	068800	Dean of Engineering
309161	Chuck & Ruby Mae Cavin Endowed	068800	Dean of Engineering
309193	Tommy & Terri Nusz Endowed Sch.	068800	Dean of Engineering
309243	Timothy & Allison Usey Endowed Sc	068800	Dean of Engineering
309361	Wilber Dee/MS Power Company Scl	068800	Dean of Engineering
309371	Yokohama Tire Manf MS Endowed	068800	Dean of Engineering
309527	James C & Dana R Cherry Endowec	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 Endov	068800	Dean of Engineering
309536	William C. Robinson Memorial End.	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
309671	Craig & Betty May Endowed Scholai	068800	Dean of Engineering
309672	Dr. George Adebisi Memorial Endow	068800	Dean of Engineering
309699	Harold & Nancy White Scholarship	068800	Dean of Engineering
309706	Enterger Mississippi Endowed Sch	068800	Dean of Engineering
309785	A. & T. Wilson MCGGG/MSU Eng A	068800	Dean of Engineering
309869	Sara Whitmire Zacharias Endowed	068800	Dean of Engineering
309881	Rebecca & 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
309929	Denise & Richard Martin Endowed	068800	Dean of Engineering
309936	Dr. Donna Reese Endowed Scholar.	068800	Dean of Engineering
309981	Frank & Freeda Reilly Endowed Sch	068800	Dean of Engineering
309987	Turner A. Wingo Entrepreneurship S	068800	Dean of Engineering
309988	Turner A. Wingo Freshmen Sch.	068800	Dean of Engineering
365099	Fndn- Robert E. Hearin Foundation	068800	Dean of Engineering
365248	MSU Fndn- Hatcher Chair	068800	Dean of Engineering
365355	Fndn- Engineering Merit Fellowship	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
367089	Harold E. Wright Endowed Scholar	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 Excellen	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
367309	Martin-Wilsford End 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
367430	Will Bunker Annual Scholarship	068800	Dean of Engineering
367492	Paul and Betina Cooper Annual 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.

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250568	Dean's Designated Fund	068800	Dean of Engineering
251074	SHPE Student Organization	068800	Dean of Engineering
251980	Region V Science Fair	068800	Dean of Engineering
252055	BCoE Summer Camps	068800	Dean of Engineering
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
252798	BCoE Graduate Education	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
252810	Faculty Development	068800	Dean of Engineering
252811	Undergraduate Affairs	068800	Dean of Engineering
252812	Outreach	068800	Dean of Engineering
253656	BCoE E-Sports	068800	Dean of Engineering
255260	Engineering Distance Education	068800	Dean of Engineering
255268	CME Distance Education	061700	Mechanical Engineering
255268	CME Distance Education	068800	Dean of Engineering
255269	MGCCC Distance Fees	068800	Dean of Engineering
255291	Engr Education Distance Fees	068800	Dean of Engineering
256688	Dean of Engineering Residual	068800	Dean of Engineering
259600	DE General Operating	068800	Dean of Engineering
259688	Dean of Engineering Overhead	068800	Dean of Engineering
303995	Fndn Oswald Rendon-Herrero Div P	068800	Dean of Engineering
364120	Robert M Hearin Fndn S102022010	068800	Dean of Engineering
364718	Robert M Hearin Fndn P102021010	068800	Dean of Engineering
364739	Fndn Ergon Summer Bridge Experie	068800	Dean of Engineering
364740	Fndn Ergon Diversity Office Fund	068800	Dean of Engineering
365898	Fndn - Moseley End Chr of Cyber S	068800	Dean of Engineering
367525	Chevron Create 2022	068800	Dean of Engineering
367565	Boeing Annual Scholarship in Engin	068800	Dean of Engineering

Contact Person: Watts, Casey

Department Head: Keith, Jason

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



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

**Mail Stop: 9706**

Etheredge, Room 231  
Campus

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

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

Department Head: Kelly, Kimberly

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364413	MS Main Street Assoc./USDA 2024-	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259124	CSTC Overhead	020104	Carl Small Town Center
305883	Fndn-Architecture Small Town Cente	020104	Carl Small Town Center
306766	Fndn- CSTC - Hearin Fund for Exce	020104	Carl Small Town Center
365963	Greater Belhaven Foundation 2023-	020104	Carl Small Town Center
365996	MS Main Street Association 2023-43	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 August 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 August 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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
250185	Electronic Parts for Class Use	060700	Electrical and Computer Engineering
250320	J. Moorhead 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
251962	ECE Ghartemani Designated	060700	Electrical and Computer Engineering
252281	Mohammadi Designated	060700	Electrical and Computer Engineering
252560	Liu ECE Startup	060700	Electrical and Computer Engineering
252563	Gurbuz ECE Startup	060700	Electrical and Computer Engineering
252566	Chaomin Luo ECE Startup	060700	Electrical and Computer Engineering
252572	Marojevic ECE Startup	060700	Electrical and Computer Engineering
252574	Marojevic ECE Designated	060700	Electrical and Computer Engineering
252787	Green BCOE 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
253674	Xin Fang BCoE Startup	060700	Electrical and Computer Engineering
253675	Xin Fang ECE Startup	060700	Electrical and Computer Engineering
253688	ECE Distance Education Support	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
361552	Goddard-NASA 80NSSC20K1010	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
362223	NSF 2047771	031100	Biological Sciences
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
363332	NSF 2216898	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
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
364290	MxD #2023-01	060700	Electrical and Computer Engineering
364406	NSF 2319896	060700	Electrical and Computer Engineering
364416	ONR DOD N00014-23-1-2808	060700	Electrical and Computer Engineering
365098	MSU Fndn- Jacob Chair Endowmen	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
863658	Cost Share for 363658	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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
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
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
364014	FAA (US DOT) 15-C-UAS-MSU-A - (	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
364774	ICWERX DTD 2/25/22/PNP CIA	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 August 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
308359	Edward & Mary Evelyn Maxwell End	441100	Vice President for Student Affairs
308361	Academic Excellence Endowed Sch	441100	Vice President for Student Affairs
308366	Charles and Bonnie Phillips Sch.	441100	Vice President for Student Affairs
308461	Lee and Annette Fulmer Scholarship	441100	Vice President for Student Affairs

Contact Person: Kibler, William

Department Head: Kibler, William L

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

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

**Mail Stop: 9627**

#1 ERC-Research Park  
Campus

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

Department Head: Kim, Seong-Gon

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259017	CCS Overhead	038814	Center for Computational Sciences
364384	U.S. Department of Energy (DOEn)	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 August 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

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 August 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-(	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364301	MS Manufacturers Assoc. MEP 2024	068802	CAVS Extension
364356	MS Manufacturers Assoc. MEP 2024	060803	Ctr for Advanced Vehicular Systems
364356	MS Manufacturers Assoc. MEP 2024	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**

#1 ERC-Research Park  
Campus

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

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

Department Head: King, Roger

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

The following funds and orgs had activity for the month of August 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(I SER,
190000	Ctr for Advanced Vehicular Systems	060803	Ctr for Advanced Vehicular Systems
362094	US DOEn DE-SC0018211- (C) Rai	060803	Ctr for Advanced Vehicular Systems
362129	NSF 1752036- (C) Rai	060803	Ctr for Advanced Vehicular Systems

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 August 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 August 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	048806	Ctr for Entrepreneurship & Outreach
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)

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 Popps Ferry Road  
Biloxi, MS 39532

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

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

Department Head: Knight, Patricia R

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

The following funds and orgs had activity for the month of August 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 August 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
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 August 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
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	015900	Coastal Research & Extension Cent
342057	USDA-USFS 21-DG11083150-001	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
342923	Univ. of Mississippi 23-12-12 (C)	015901	Coastal Marine Extension Program
342926	MDEQ	015901	Coastal Marine Extension Program
342927	MDEQ 23-00180	015901	Coastal Marine Extension Program
821636	Cost Share for 321636	015900	Coastal Research & Extension Cent
842085	Cost Share for 342085	015900	Coastal Research & Extension Cent

Contact Person: Mitchell, Lester

Department Head: Knight, Patricia R

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

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

**Mail Stop: 9390**

1815 Poppy Ferry Road  
Biloxi, MS 39532

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

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Also, please call 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 August 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

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 August 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

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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
180000	MCES Education and General Fund	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
289100	Extension Overhead	012102	Human Sciences- Early Childhood
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
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 Scholarship	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
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
327073	USDA ARS 58-0200-0-002 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327074	NRCS USDA NR204423XXXXC118	080300	FWRC-Wildlife,Fisheries&Aquacultu
327168	Pheasants Forev NRCS C001-2021-	080300	FWRC-Wildlife,Fisheries&Aquacultu
327208	USDA ARS 58-0200-0-002 (C)	010300	Ag & Bio Engineering
327208	USDA ARS 58-0200-0-002 (C)	011900	Biochem,MolBio,Entmology&Plant P
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
327291	MSDWFP SIGNED 7/28/23	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
327416	USDA APHIS AP23WSNWRC00C0	080300	FWRC-Wildlife,Fisheries&Aquacultu
328266	SMOAs for Allen	080300	FWRC-Wildlife,Fisheries&Aquacultu
330263	USDA APHIS AP22WSHQ0000C01	080305	Ctr Resolving Human WF Conflict
330266	USDA APHIS AP23WSNWRC00C0	080300	FWRC-Wildlife,Fisheries&Aquacultu
330667	USDA - USFS 18-DG-11132762-248	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

Department Head: Kouba, Andrew

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

330809	UAPB/USDA NRCS NR213A750005	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
330827	NRCS USDA NR234423XXXXC062	080300	FWRC-Wildlife,Fisheries&Aquacultu
330874	USDA ARS 58-6066-9-045 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330879	USDA ARS 58-0200-0-002 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330885	USDA APHIS NWRC AP21WSNWR	080305	Ctr Resolving Human WF Conflict
330887	USDA APHIS AP21WSNWR00C0	080300	FWRC-Wildlife,Fisheries&Aquacultu
330887	USDA APHIS AP21WSNWR00C0	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
330898	USDA APHIS AP21WSHQ0000C01	080305	Ctr Resolving Human WF Conflict
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 8/11	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
330938	USGS DOI G23AC00533-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
331351	MDWFP CTD 4/21/15	080300	FWRC-Wildlife,Fisheries&Aquacultu
331374	MDWFP LTR 2/2/17	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
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
331948	US Dept of Energy DE-EE0009280	080300	FWRC-Wildlife,Fisheries&Aquacultu
332111	TVA PO #4272463	080300	FWRC-Wildlife,Fisheries&Aquacultu
332585	USAID 7200AA18CA00030-(C) Quic	080300	FWRC-Wildlife,Fisheries&Aquacultu
332856	NSF 2010697	080300	FWRC-Wildlife,Fisheries&Aquacultu
332862	USAID 7200AA18CA00030-(C)Part	080300	FWRC-Wildlife,Fisheries&Aquacultu
332863	NCWRC #WM-0368	080300	FWRC-Wildlife,Fisheries&Aquacultu
332866	Michigan State Univ. RC109939MS	080300	FWRC-Wildlife,Fisheries&Aquacultu
335085	MOA W & F Research Reserve	080300	FWRC-Wildlife,Fisheries&Aquacultu
335418	MDEQ 18-00045 (C) Task 3-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335418	MDEQ 18-00045 (C) Task 3-Iglay	080305	Ctr Resolving Human WF Conflict
335419	MDEQ 18-00045 (C) Task 5-Iglay	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 f	080300	FWRC-Wildlife,Fisheries&Aquacultu
335460	MDEQ 22-00016 PNP	080300	FWRC-Wildlife,Fisheries&Aquacultu
335462	Duff Real Estate, LLC 2022-21	080300	FWRC-Wildlife,Fisheries&Aquacultu
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	PFP: 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
335481	Alabama Audubon	080300	FWRC-Wildlife,Fisheries&Aquacultu
340907	USDA NIFA 2018-38503-28694 (P)	080300	FWRC-Wildlife,Fisheries&Aquacultu
340908	USDA NIFA 2018-38503-28694 (C)F	080300	FWRC-Wildlife,Fisheries&Aquacultu
340930	USDA NRCS NR194423XXXXC043	080300	FWRC-Wildlife,Fisheries&Aquacultu
340931	USDA NRCS NR194423XXXXC045	080300	FWRC-Wildlife,Fisheries&Aquacultu

Department Head: Kouba, Andrew

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

341067 USDA-NIFA 2022-68008-36356 (C)  
 341080 USDA NRCS NR224423XXXXC080  
 341104 NRCS USDA NR223A750004G041  
 341111 UAPB/USDA NRCS NR213A750005  
 341552 Puerto Rico DNER (P)  
 341566 MDEQ 22-00012  
 341574 MSDWFP SIGNED 7/28/23  
 341765 US EPA 00D87719  
 341767 US EPA 00D88419  
 342077 USDA APHIS AP21WSHQ0000C01:  
 345763 Walton Family Foundation 2018-349  
 367005 Regina & Glenn Doran Annual Sch.  
 823111 Cost Share for 323111  
 827043 Cost Share for 327043  
 827208 Cost Share for 327208  
 827217 Cost Share for 327217  
 827225 Cost Share for 327225  
 830799 Cost Share for 330799  
 830800 Cost Share for 330800  
 830827 Cost Share for 330827  
 830873 Cost Share for 330873  
 830930 Cost Share for 330930  
 831351 Cost Share for 331351  
 832863 Cost Share for 332863  
 841104 Cost Share for 341104  
 841574 Cost Share for 341574

080300 FWRC-Wildlife,Fisheries&Aquacultu  
 080300 FWRC-Wildlife,Fisheries&Aquacultu  
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 080300 FWRC-Wildlife,Fisheries&Aquacultu  
 080300 FWRC-Wildlife,Fisheries&Aquacultu  
 080305 Ctr Resolving Human WF Conflict  
 080300 FWRC-Wildlife,Fisheries&Aquacultu  
 080300 FWRC-Wildlife,Fisheries&Aquacultu  
 080300 FWRC-Wildlife,Fisheries&Aquacultu  
 080300 FWRC-Wildlife,Fisheries&Aquacultu  
 010300 Ag & Bio Engineering  
 080300 FWRC-Wildlife,Fisheries&Aquacultu  
 080300 FWRC-Wildlife,Fisheries&Aquacultu  
 080300 FWRC-Wildlife,Fisheries&Aquacultu  
 080300 FWRC-Wildlife,Fisheries&Aquacultu  
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 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.

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

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

Department Head: Kouba, Andrew

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
330926	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
331411	USGS DOI G21AC10458-00	080400	MS Cooperative Fish & Wildlife Res
331415	MDWFP Fdn PAR	080400	MS Cooperative Fish & Wildlife Res
331417	MDWFP	080400	MS Cooperative Fish & Wildlife Res
331418	MDWFP CHECK 5/13/2022 (C)	080400	MS Cooperative Fish & Wildlife Res
331419	USGS DOI G22AC00147-00	080400	MS Cooperative Fish & Wildlife Res
333038	MDWFP FWS 1434-HQ-13-RU-015	080400	MS Cooperative Fish & Wildlife Res

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 August 2023:

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

Department Head: Krutz, Jason Dr

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

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259055	MWRRI Overhead	190500	Water Resources Research Institute
Contact Person:		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 August 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 August 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 August 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 August 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 August 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
280167	ES North MS Beef Expo	019200	Extension Delta 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280154	MSU ES -Northeast 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: 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: 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 August 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

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Also, please call 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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
291802	Global Ctr fr Aquatic Food Security	183905	CVM Pathobiology Dept Admin
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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253134	Meridian - Education Designated	313204	Meridian Division of Education
259012	Meridian - Education Overhead	313204	Meridian Division of Education

Contact Person: Cary, Arjeanetta

Department Head: 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

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

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Also, please call 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 August 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
253686	Mental/Behavior Health Exp-Meridia	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250302	IT Equipment Service and Repair	330100	Information Tech Infrastructure
Contact Person:		Wright, Erin	

Department Head:      Lehnerer, Gerhard

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



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

**Mail Stop: 9697**

Allen Hall, Room 117  
Campus

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

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

Department Head: Lehnerer, Gerhard

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250354	Computer Lab Maintenance	330100	Information Tech Infrastructure
251928	ITS Network Infrastructure	330100	Information Tech Infrastructure

Contact Person: Wright, Erin

Department Head: Lehnerer, Gerhard

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

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

**Mail Stop: 9573**

Hand Lab, Room 118  
Campus

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031903	Chemistry Unfunded
308386	Harry C. & Mary V. Simrall Mem Enc	031900	Chemistry
309139	Dr. David E. Wigley Endowed Schol:	031900	Chemistry
362156	NSF 1852527- (C) PART COST	031900	Chemistry
362220	NSF OIA-1757220- (C)	031900	Chemistry
362227	NSF 2102689	031900	Chemistry
362228	NSF 2102398	031900	Chemistry
365944	American Chemical Soc PRF66173-	031900	Chemistry

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 August 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 August 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	032703	Speech and Debate
250159	College Start-up (Communication)	032700	Communication
250327	Communication Department Theatre	032702	Communications - Theatre
250572	Printing Fees	032700	Communication
250592	Communication Lab Fess	032700	Communication
251045	Comm. Discretionary Fund	032700	Communication
252523	MSU Speech and Debate	032700	Communication
252784	CO Travel Account	032700	Communication
252991	MSU Speaking Center	032700	Communication
253721	Theatre Lab Fees	032702	Communications - Theatre
255235	Communication Distance Education	032700	Communication
259327	Communication Overhead	032700	Communication
307130	Turner Catledge Scholarship	032700	Communication
307131	Communication Founders Scholarsh	032700	Communication
307133	Helen & Joe Phillips Scholarship	032700	Communication
307134	Aggie Weems Memorial	032700	Communication
307436	Earl Love Guyton Scholarship	032700	Communication
307831	Paula Mabry Scholarship Fund	032700	Communication
308843	Dominic J. Cunetto Sr. Endowed Sci	032700	Communication
309405	Steven & Anna Minor Grizzle Annua	185100	CVM Office of the Dean
309450	Jack Cristil Endowed Scholarship	032700	Communication
365757	SAMHSA DHHS 1H79TI083275-01	032700	Communication
367279	Hank Flick Memorial Fund	032700	Communication

Contact Person: LeGrand, Kala

Department Head: Likes, Terrence

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

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

**Mail Stop: 9505**

112 Lee Hall

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

Department Head: Locke, Brian

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



The following funds and orgs had activity for the month of August 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 August 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
367238	Mike & Mary Love Tagert Endowed	410103	Center for America's Veterans
367323	James Whit Ables Memorial Scholar	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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255246	Meridian Business Distance Educa	313203	Meridian Healthcare Administration
259011	Meridian - B & I Overhead	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 August 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
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 August 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
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

Contact Person: Vaughn, Brandi

Department Head: Loper, Randy

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

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

**Mail Stop: 9717**

Allen Hall, Room 513  
Campus

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

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

Department Head: Lucas, Joan

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461400	General Counsel
100000	MSU Education and General Fund	461700	Legal Fees
251900	Licensing	790100	Licensing

Contact Person:                      Hale, Duski

Department Head:        Lucas, Joan

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

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

**Mail Stop: 9552**

210 Carpenter  
Campus

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306830	Fndn-Coleman/WhitesideProfessors	061700	Mechanical Engineering
307231	Holmes-Neal Scholarship	061700	Mechanical Engineering
308510	Albert J. Gladney Memorial End. Scl	068800	Dean of 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
309696	Cooke Douglass Farr Lemons Endo	061700	Mechanical Engineering
367444	Ruth and Larry Nelms Annual Schol:	061700	Mechanical Engineering

Contact Person: McLeod, Linda

Department Head: Luck, Rogelio

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

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

**Mail Stop: 9587**

McCool Hall, Room 247  
Campus

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

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Also, please call 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 August 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 August 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
364369	Sinclair Community College 8/22/23	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**

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: Macklin, Ken

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341116	USDA NIFA 2023-68008-40766	013100	Poultry Science
Contact Person:		May, Lindsey	

Department Head: Macklin, Ken

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

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

**Mail Stop: 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

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The following funds and orgs had activity for the month of August 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
289131	Poultry Science Ext Overhead	013100	Poultry Science
320656	USDA ARS 58-6064-9-016	013100	Poultry Science
320657	USDA ARS 58-6064-9-014	013100	Poultry Science
321679	USDA ARS 58-6066-8-036 (C)	013100	Poultry Science
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
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

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

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

Department Head: Majure, LTC Marcus D

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	037300	Military Science (Army ROTC)
Contact Person:		Prisock, Angel	

Department Head: Majure, LTC Marcus D

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

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

**Mail Stop: 9503**

Colvard Union, Suite 220  
Campus

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

Department Head: 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 August 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 August 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
252849	Men of Excellence	440601	Holmes Cultural Diversity Center
252962	Visionary	440600	VP for Access,Diversity & Inclusion

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

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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 August 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

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Also, please call 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 August 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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361404	USDA NIFA 2020-65210-30763 (C)	031900	Chemistry
361419	NRCS USDA NR213A750013G019	031900	Chemistry
362193	NSF 1945425 (P)	031900	Chemistry
362194	NSF 1945425 (C) Participant Costs	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Marcus, Alan

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



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

**Mail Stop: 9707**

Allen Hall, Room 214  
Campus

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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 August 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
307479	A W Garner Endowed Scholarship	035300	History
307618	Johnson C. Whittaker Endowed Sch	035300	History
308015	Dr. Zora Anderson Brown Endowed	035300	History
308567	Glover Moore & John Bettersworth	035300	History
364354	NEH PW-290542-23	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 August 2023:

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

Department Head: Marcus, Alan Interim

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

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

**Mail Stop: 9301**

75A Carthage Point Road  
Natchez, MS 39120

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

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 August 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 August 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.

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 August 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.

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 August 2023:

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

Department Head: Martin, Dr. Steve

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

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

**Mail Stop: 9325**

1735 Wilson Blvd.  
Jackson, MS 39204

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

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 August 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.

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 August 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.

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 August 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.

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 August 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 August 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 August 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 August 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
341409	MS Public Health Inst GAIRH45972-	019100	Extension Southwest Region
345103	Grant-In-Aid-SW District	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 August 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.

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Also, please call 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 August 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 August 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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
180000	MCES Education and General Fund	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 August 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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
180000	MCES Education and General Fund	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 August 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	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	013200	Delta Research and Extension Cent
Contact Person:		Street, Joe	

Department Head: Martin, Steve

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



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

**Mail Stop: 9388**

PO Box 197  
Stoneville, MS 38776

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

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

Department Head: Martin, Steve

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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
160000	MAFES Education and General Fun	013200	Delta Research and Extension Cent
160000	MAFES Education and General Fun	016200	Thad Cochran Warmwater Aquacult
180000	MCES Education and General Fund	016200	Thad Cochran Warmwater Aquacult
320565	USM 8006667-01.01-R/SFA-20-NSI	016200	Thad Cochran Warmwater Aquacult
320567	Univ of Florida SUB00002601	013100	Poultry Science
320567	Univ of Florida SUB00002601	016200	Thad Cochran Warmwater Aquacult
320660	USDA ARS 58-6066-9-045	013200	Delta Research and Extension Cent
321640	USGS DOI G21AP10580 (C) Gholsc	013200	Delta Research and Extension Cent
321684	USDA ARS 58-6066-8-047	013200	Delta Research and Extension Cent
321729	Univ. of Mississippi 22-07-25	013200	Delta Research and Extension Cent
324301	Bayer Cropscience-Bond MAFES FF	013200	Delta Research and Extension Cent
324546	Syngenta - Cook (MAFES FP Ag Div	013200	Delta Research and Extension Cent
324788	BASF - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Cent
324801	County Millage Money	013200	Delta Research and Extension Cent
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Cent
325072	MOA Delta Research Reserve	016200	Thad Cochran Warmwater Aquacult
326893	Monsanto - Cook (MAFES FP Ag Di	013200	Delta Research and Extension Cent
327023	USDA ARS 58-6066-0-031	013200	Delta Research and Extension Cent
327023	USDA ARS 58-6066-0-031	016200	Thad Cochran Warmwater Aquacult
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
327051	USDA-ARS 58-6060-0-002 (C)	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
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
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
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	013200	Delta Research and Extension Cent
327218	USDA ERS 58-3000-2-0082	016200	Thad Cochran Warmwater Aquacult
327219	LSU PO-0000208973	013001	White Sands Unit
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
328008	FMC Corp - Cook (MAFES FP Ag Di	013200	Delta Research and Extension Cent
328198	MS Soybean Promotion Board 14-20	013200	Delta Research and Extension Cent
328211	MS Soybean Promotion Board 42-20	013200	Delta Research and Extension Cent
328223	FMC Service Orders for Jason Bond	013200	Delta Research and Extension Cent
328228	MS Corn Promotion Board 07-2022	013200	Delta Research and Extension Cent
328238	MS Rice Promotion Board 12-2022	011100	Plant and Soil Sciences
328240	MS Rice Promotion Board 04-2022	013200	Delta Research and Extension Cent
328348	Soy Aquaculture Alliance 6/12/23	016200	Thad Cochran Warmwater Aquacult
340576	Synoptic Data Corp S2020-137	013200	Delta Research and Extension Cent
340951	USDA ARS 58-6066-9-045 (C)	013200	Delta Research and Extension Cent
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

Department Head: Martin, Steve

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

342081	NRCS USDA NR214423XXXXC051
345040	Grant-In-Aid - Delta Area
345909	MS Corn Promotion Board 26-2021
345939	MS Rice Promotion Board 07-2021
345939	MS Rice Promotion Board 07-2021
346009	Cotton Inc. RENEWAL 17-526MS
820565	Cost Share for 320565
820660	Cost Share for 320660
821640	Cost Share for 321640
821684	Cost Share for 321684
827023	Cost Share for 327023
827034	Cost Share for 327034
827218	Cost Share for 327218
840977	Cost Share for 340977

013200	Delta Research and Extension Cent
013200	Delta Research and Extension Cent
013200	Delta Research and Extension Cent
010500	Agricultural Economics
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
016200	Thad Cochran Warmwater Aquacult
013200	Delta Research and Extension Cent
016200	Thad Cochran Warmwater Aquacult
013200	Delta Research and Extension Cent

Contact Person:	Grimmett, Coleman
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Department Head: Martin, Steve

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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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
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
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
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	011100	Plant and Soil Sciences
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
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
328349	MS Corn Promotion Board 05-2023	013200	Delta Research and Extension Cent
328349	MS Corn Promotion Board 05-2023	016200	Thad Cochran Warmwater Aquacult
328351	Project Apis m 374	013200	Delta Research and Extension Cent
328352	Univ of Kentucky 3048115983-23-27	013200	Delta Research and Extension Cent
328353	FMC Service Orders_Bowman	013200	Delta Research and Extension Cent
328355	Univ of Missouri C00080686-3	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
341410	UMMC SP14487-SB02 (C)	010500	Agricultural Economics

Department Head: Martin, Steve

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

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
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 August 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
327204	USDA NIFA 2022-38500-38100 SRA	016100	Aquaculture
327418	USDA NIFA 2023-38500-40775	016100	Aquaculture

Contact Person: Thompson, Kristen

Department Head: Martin, Steve

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

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

**Mail Stop: 9389**

PO Box 1690  
Verona, MS 38879

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

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

Department Head: Martin, Steve

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328174	MS Corn Promotion Board 10-2022	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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327145	North Carolina State 2021-2582-04	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.

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Also, please call 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 August 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.

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Also, please call 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 August 2023:

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

Contact Person: Coleman, Denise

Department Head: Martin, Steve

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345038	MS Boll Weevil Management Progra	010807	Extension Program Support
Contact Person:		Courson, Jackie	

Department Head: Martin, Steve

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



The following funds and orgs had activity for the month of August 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	015700	Central MS Research & Ext Center
280102	MSU-ES Admin Designated Fund	017500	Administrative Services
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	011000	Agricultural Communications
280201	MSU ES Travel	011300	Animal & Dairy Science
280201	MSU ES Travel	011400	Extension Center for Tech Outreach
280201	MSU ES Travel	018900	MSU-ES Organization Support
280239	Extension Program Support	010800	MSU - ES Administration
280239	Extension Program Support	010809	MSU Extension-County Operations
280239	Extension Program Support	019139	MSU Extension- Lawrence County
280239	Extension Program Support	019437	MSU Extension- Lamar County
280239	Extension Program Support	019466	MSU Extension- Stone County
280528	Prog Coord-Time Limited	010809	MSU Extension-County Operations
285025	County Program	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 August 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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280233	MSU Ext Lease Purchase Program	011000	Agricultural Communications
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

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Also, please call 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 August 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 (
342089	MDAC CONTRACT DTD 10/21/21	014000	North MS Research and Extension (

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 August 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
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

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Also, please call 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 August 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

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Also, please call 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 August 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

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Also, please call 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 August 2023:

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

Contact Person: Richardson, Mary

Department Head: 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 August 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 5/15	068802	CAVS Extension
364376	DOEn DE-EE0009731 (C) Wall	068802	CAVS Extension
364764	ABB Motors&Mechanical PO600069	068802	CAVS Extension
364765	ABB Motors&Mechanical PO600069	068802	CAVS Extension

Contact Person: Richardson, Mary

Department Head: McCall, Tonya

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

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

**Mail Stop: 9741**

IED Building, Room 150  
Campus

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

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

Department Head: McDonnall, Michele

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251537	RRTC Special Activities	053700	NRTC-Nat'l Research Ctr Blindness
259537	Research Training Center Overhead	053700	NRTC-Nat'l Research Ctr Blindness
361292	US DOEd H129P190005	053700	NRTC-Nat'l Research Ctr Blindness
361316	US DOEd H177Z200001	053700	NRTC-Nat'l Research Ctr Blindness
363344	GVRA 41200-610-0000010508	053700	NRTC-Nat'l Research Ctr Blindness
364056	AL Dept of Rehab Services C308700	053700	NRTC-Nat'l Research Ctr Blindness
364057	Commonwealth of VA, Dept for Blind	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440902	Office of Technology Management
361490	USM 8006898-02.01 MSU	440902	Office of Technology Management

Contact Person: Collier, Donna

Department Head: McGee, Marc-Interim

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

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

**Mail Stop: 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: 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 August 2023:

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

Department Head: McKinley, Paul

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

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

**Mail Stop: 9680**

School Forest Res., Room 100  
Campus

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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 August 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.

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Also, please call 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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	410600	Financial Aid
100000	MSU Education and General Fund	410601	Financial Aid - General Scholarship
100000	MSU Education and General Fund	410602	Financial Aid - Matching
250202	Financial Aid Fund	410600	Financial Aid
250334	NCAA Opportunity Fund	410600	Financial Aid
252992	MSU Summer Scholars Grant	410600	Financial Aid
256201	Student Fin Aid - Admin Allowance	410600	Financial Aid
300994	SEOG	410600	Financial Aid
300996	PELL	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410600	Financial Aid
303172	Ms Tuition Asst. Grant	410600	Financial Aid
303446	Higher Education Legislative Plan	410600	Financial Aid
303449	Law Enforcement Dependent Schol	410600	Financial Aid
303579	Gear Up MS Scholarship	410600	Financial Aid
304037	Fostering ACS & Inspiring True Hop	410600	Financial Aid
306545	Fndn- Mississippi State Promise	410600	Financial Aid
307001	Alex McKeigney Memorial Sch.	410601	Financial Aid - General Scholarship
307003	Emily Jones Pointer Mem Scholarsh	410601	Financial Aid - General Scholarship
307005	Birmingham Alum Chapter Scholarsl	410601	Financial Aid - General Scholarship
307006	Joe/Bing Memorial	410601	Financial Aid - General Scholarship
307008	Will R. Cooper Memorial Scholarshp	410601	Financial Aid - General Scholarship
307014	George Critz Memorial Scholarship	410601	Financial Aid - General Scholarship
307016	Jehu J. Dillard Scholarship	410601	Financial Aid - General Scholarship
307022	Southeast MS Alumni Chapter Scho	410601	Financial Aid - General Scholarship
307025	Peggy Howerton	410601	Financial Aid - General Scholarship
307027	Steven Jones Memorial	410601	Financial Aid - General Scholarship
307028	Ray W. Joe Scholarship	410601	Financial Aid - General Scholarship
307032	E.B. McCool	410601	Financial Aid - General Scholarship
307033	James L. McCullough Scholarship	410601	Financial Aid - General Scholarship
307036	Thomas M. Robinson Scholarship	410600	Financial Aid
307037	Ottillie Schilling Scholarship	410601	Financial Aid - General Scholarship
307041	Sumners Scholarship	410600	Financial Aid
307043	Stewart Vance Scholarship	410601	Financial Aid - General Scholarship
307045	Tippah County Endowed Scholarshp	410601	Financial Aid - General Scholarship
307046	Duff Walker Sudduth	410601	Financial Aid - General Scholarship
307048	Charles Tingle Scholarship	410601	Financial Aid - General Scholarship
307050	Jesse L. & Lillian B. Tims Schp	410601	Financial Aid - General Scholarship
307052	Memphis Maroon Club Scholarship	410601	Financial Aid - General Scholarship
307054	Yazoo County Alumni Scholarship Fi	410601	Financial Aid - General Scholarship
307264	James R. Carpenter Endowment	410601	Financial Aid - General Scholarship
307266	Bolivar County Alumni Scholarship	410601	Financial Aid - General Scholarship
307267	Starkville Optimist Club Scholarshp	410601	Financial Aid - General Scholarship
307269	Charles Donald, Sr. Scholarship	410601	Financial Aid - General Scholarship
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
307361	George Lewis Scholarship	410601	Financial Aid - General Scholarship
307362	Jack & Mairs Cristil Scholarship	410601	Financial Aid - General Scholarship
307363	Charles D. Havens, Jr. Annual	410601	Financial Aid - General Scholarship
307384	Dr. Thomas R. Shaw Memorial Schc	410601	Financial Aid - General Scholarship
307385	Mobile, Alabama Alumni Scholarshp	410601	Financial Aid - General Scholarship
307413	Alexander Sidorik Scholarship	410601	Financial Aid - General Scholarship
307414	Archibald S. Davis Scholarship	410601	Financial Aid - General Scholarship
307471	Dan & Hilda Frank Scholarship	410601	Financial Aid - General Scholarship
307516	Warren Cnty Alumni Chap End Sch	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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

307518	Gamma Beta Phi Scholarship	410601	Financial Aid - General Scholarship
307557	Dick Hall Scholarship Fund	410600	Financial Aid
307589	J.D. & M.K. Moss Endow. Scholarsh	410601	Financial Aid - General Scholarship
307634	T.P. Goome Scholarship	410601	Financial Aid - General Scholarship
307636	Harry S. Fugate Memorial	410601	Financial Aid - General Scholarship
307683	Attala County Alumni Scholarship	410601	Financial Aid - General Scholarship
307696	William Lynn Harbison-General Sch.	410601	Financial Aid - General Scholarship
307743	MS Homemaker Volunteer Scholarsl	410601	Financial Aid - General Scholarship
307747	Jesco, Inc. Endowed Scholarship	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
307827	Lowndes Cty Alumni Scholarship	410601	Financial Aid - General Scholarship
307829	Atlanta GA Chapter Annual Sch.	410601	Financial Aid - General Scholarship
307843	Morgan Keegan & Company, Inc. Pr	410601	Financial Aid - General Scholarship
307847	Baton Rouge, LA Annual Scholarshi	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
307903	Paul & Mary Frederic Memorial End	410601	Financial Aid - General Scholarship
307916	General Endowment	410601	Financial Aid - General Scholarship
307934	Clay Wagner Endowed Scholarship	410601	Financial Aid - General Scholarship
307939	C.W. "Charley"& N.M. Jones Endow	410601	Financial Aid - General Scholarship
307942	John D. Davenport, Jr. Scholarship	410601	Financial Aid - General Scholarship
307945	New Orleans Chapter Scholarship	410601	Financial Aid - General Scholarship
307952	Red Ruffin Scholarship Fund	410601	Financial Aid - General Scholarship
307957	A.C. Pilgreen Memorial Scholarship	410601	Financial Aid - General Scholarship
307970	Asbury Foundation Endowed Schola	410601	Financial Aid - General Scholarship
307981	Architecture-Patrons of Excellence	028800	Dean of Architecture, Art, & Design
307989	General Univ.-Patrons of Excellence	410601	Financial Aid - General Scholarship
307995	Dr. & Mrs. Robert B. Ray Memorial	410601	Financial Aid - General Scholarship
308020	Laura & Larry Homan Endowed Sch	410601	Financial Aid - General Scholarship
308047	Grenada-Mongomery Co. Alumni Sc	410601	Financial Aid - General Scholarship
308051	John & Gloria Corroero/Okt Cty Ch.	410601	Financial Aid - General Scholarship
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
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308314	Swalm Brookhaven Scholarship	410601	Financial Aid - General Scholarship
308372	The 100 CLub-Okt. Co. Chap.-MSU	410601	Financial Aid - General Scholarship
308445	East Texas Chapter Annual Scholar.	410601	Financial Aid - General Scholarship
308496	Nashville, TN Alumni Chapter Annue	410601	Financial Aid - General Scholarship
308530	Sanders Family Endowed Fund	410601	Financial Aid - General Scholarship
308549	D. Hines and Linda Brannan	410601	Financial Aid - General Scholarship
308568	Lawrence/Jefferson Davis Cty Alumr	410601	Financial Aid - General Scholarship
308669	Mary Martin Childs Legacy Sch.	410601	Financial Aid - General Scholarship
308674	John C. Langston Legacy Sch.	410601	Financial Aid - General Scholarship
308677	Mickey and Babs Holliman Loyalty	410601	Financial Aid - General Scholarship
308684	Erin Remerow Parsons Loyalty	410601	Financial Aid - General Scholarship
308685	Larry & Connie Galloway Loyalty Sc	410601	Financial Aid - General Scholarship
308686	Bill Fondren Loyalty Scholarship	410601	Financial Aid - General Scholarship
308687	Cyndi Tucker Loyalty Scholarship	410601	Financial Aid - General Scholarship
308688	Dr. Donald L. Hall Loyalty Sch.	410601	Financial Aid - General Scholarship
308689	Morgan Clark Loyalty Scholarship	410601	Financial Aid - General Scholarship
308696	ZonaDale Taylor Loyalty Scholar	410601	Financial Aid - General Scholarship
308698	Terreson Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
308724	University Scholarship Fund	410601	Financial Aid - General Scholarship
308739	Southwest MS Alumni Chapter Sch.	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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308740	Richard R. Brann Loyalty Scholar.	410601	Financial Aid - General Scholarship
308741	John & Nelle Cohen Loyalty Sch.	410601	Financial Aid - General Scholarship
308753	Laura Beck Kitchens Annual Sch.	410601	Financial Aid - General Scholarship
308765	Tri-State Education Fdn Scholarship	410601	Financial Aid - General Scholarship
308769	J.R. and Paula Pryor Legacy Schola	410601	Financial Aid - General Scholarship
308771	William and Sherry Berry Loyalty	410601	Financial Aid - General Scholarship
308773	James Loyaly Scholarship	410601	Financial Aid - General Scholarship
308775	Robert M. Massey, Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
308780	David & Peggy Tiffin Loyalty Sch.	410601	Financial Aid - General Scholarship
308788	Rachel & William McCarver Legacy	410601	Financial Aid - General Scholarship
308791	Craig and Anna Royston Loyalty Sch	410601	Financial Aid - General Scholarship
308792	Cindy W. Simpson Loyalty Sch.	410601	Financial Aid - General Scholarship
308795	Central Ms MSU Alumni Chapter En	410601	Financial Aid - General Scholarship
308796	Dallas,Tx MSU Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308797	Northeast Florida Annual Sch.	410601	Financial Aid - General Scholarship
308799	Simpson County Alumni Annual Sch	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
308816	Macon T. Edwards Loyalty Sch.	410601	Financial Aid - General Scholarship
308821	Mr./Mrs. Loyd A Cummings Memoria	410601	Financial Aid - General Scholarship
308822	Johnny L. Crane Endowed Scholars	410601	Financial Aid - General Scholarship
308825	Gary Permenter Loyalty Scholarship	410601	Financial Aid - General Scholarship
308833	Madison Foundation Medalion Scho	410601	Financial Aid - General Scholarship
308834	Adolph & Bernice Michael Family	410601	Financial Aid - General Scholarship
308838	Frank & Gayle Gallaher Legacy Sch	410601	Financial Aid - General Scholarship
308839	C. Tyler Bailey Loyalty Scholar.	410601	Financial Aid - General Scholarship
308892	Lewis Hurst PES Scholarship	410601	Financial Aid - General Scholarship
308893	James Gerald & Doris Cooper Schol	410601	Financial Aid - General Scholarship
308894	Malcolm Lightsey Endowed Scholar	410601	Financial Aid - General Scholarship
308895	Denny & Judy Terry Endowed Schol	410601	Financial Aid - General Scholarship
308896	First South Farm Credit Endowed S	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
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
308935	Kip & Sara Zacharias Loyalty Sch.	410601	Financial Aid - General Scholarship
308936	Robert H. Dunlap Loyalty Sch.	410601	Financial Aid - General Scholarship
308939	Campus Book Mart Loyalty Scholar.	410601	Financial Aid - General Scholarship
308940	Charles & Charlotte Faries Legacy	410601	Financial Aid - General Scholarship
308942	Danny Windham Legacy Sch.	410601	Financial Aid - General Scholarship
308945	James B. Randal III Family Loyalty	410601	Financial Aid - General Scholarship
308947	Tommy & Jennifer Thompson Loyalt	410601	Financial Aid - General Scholarship
308976	John & Hayley Lundy Loyalty Sch.	410601	Financial Aid - General Scholarship
308977	Philips Day-Brite Loyalty Scholar.	410601	Financial Aid - General Scholarship
308978	Compass Scholarship Fund	410601	Financial Aid - General Scholarship
308979	Cynthia Stevens Loyalty Scholarship	410601	Financial Aid - General Scholarship
308997	National Alumni President's Endowe	410601	Financial Aid - General Scholarship
308998	Dr. Brad R. Moore Memorial Pres S	410601	Financial Aid - General Scholarship
308999	Dean and Turner Wingo Pres End S	410601	Financial Aid - General Scholarship
309103	Charlie & Janie LeCornu Memorial	410601	Financial Aid - General Scholarship
309116	NW Florida Chapter Alumni Scholars	410601	Financial Aid - General Scholarship
309168	DeSoto Cty Alumni Chapter Annual	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
309205	Eugene & Barbara Clark Endowed S	410601	Financial Aid - General Scholarship
309206	Hassell Franklin Presidential End	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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309207	Ben Hammond Endowed Scholarship	410601	Financial Aid - General Scholarship
309266	Cpt. Kermit O. Evans Sr. Scholar.	410601	Financial Aid - General Scholarship
309302	Steve and Melody Golding PES Sch	410601	Financial Aid - General Scholarship
309309	Matthew C. Hayden Annual Scholar	410601	Financial Aid - General Scholarship
309314	Carol Moss Read Loyalty Scholar.	410601	Financial Aid - General Scholarship
309318	William M. Fondren Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
309320	Zona Dale & Charles Taylor Loyalty	410601	Financial Aid - General Scholarship
309324	Jack & Jimmy Faye McCarty Comp	410601	Financial Aid - General Scholarship
309330	Adams-Franklin -Wilkerson Alumni C	410601	Financial Aid - General Scholarship
309367	Tri-State Loyalty Scholarship	410601	Financial Aid - General Scholarship
309414	Alan Nunnelee Presidential End. Sci	410601	Financial Aid - General Scholarship
309441	Dr. Harvey & Dr. Di Ann Lewis Endo	410601	Financial Aid - General Scholarship
309445	Earnest W. & Mary Ann Deavenport	410601	Financial Aid - General Scholarship
309453	Joe Cole, Jr Mem/Jackson Cty Endc	410601	Financial Aid - General Scholarship
309460	Leake County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309463	Mary & Bard Bradway Endowed Sch	410601	Financial Aid - General Scholarship
309464	Mary & Bard Bradway Loyalty Sch.	410601	Financial Aid - General Scholarship
309472	Stuart Smith Memorial Scholarship	410601	Financial Aid - General Scholarship
309481	Chris & Gay Grice Loyalty Scholar.	410601	Financial Aid - General Scholarship
309502	Waters Family Endowed Scholarship	410601	Financial Aid - General Scholarship
309512	Brasher-Kaiser Annual Scholarship	410601	Financial Aid - General Scholarship
309514	Billy & Cindy Ball Legacy Sch (GU)	410601	Financial Aid - General Scholarship
309520	Frank & Gayle Gallaher Legacy Sch	410601	Financial Aid - General Scholarship
309523	MS Gulf Coast Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309552	Dr. Peggy Slaughter Loyalty Sch.	410601	Financial Aid - General Scholarship
309553	Mary & Wendall Ladner Loyalty Sch.	410601	Financial Aid - General Scholarship
309556	Robert H. Tucker Memorial Scholar.	410601	Financial Aid - General Scholarship
309567	Delta Opportunity Scholarship	410601	Financial Aid - General Scholarship
309568	Laura & Wesley Holland Scholarship	410601	Financial Aid - General Scholarship
309569	Yeosock Endowed Scholarship	410601	Financial Aid - General Scholarship
309570	Herb & Cheryl Frierson Endowed Sc	410601	Financial Aid - General Scholarship
309571	Hushel Lamar & Bobbye Moss End.	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
309585	Cary & Mary Childs Legacy Scholar.	410601	Financial Aid - General Scholarship
309587	Claude Brent Jr. Legacy Scholarship	410601	Financial Aid - General Scholarship
309588	Dan & Janice Curran Loyalty Sch.	410601	Financial Aid - General Scholarship
309590	Dean W. C. Flewellen Loyalty Sch.	410601	Financial Aid - General Scholarship
309591	Debby & Bill Lampton Legacy Sch.	410601	Financial Aid - General Scholarship
309598	Dr. Samuel P. Gills Loyalty Sch.	410601	Financial Aid - General Scholarship
309599	Earnest E. Maxwell Annual Scholars	410601	Financial Aid - General Scholarship
309600	Frank & Carol Ann Wilkerson Loyalty	410601	Financial Aid - General Scholarship
309601	Harriet H. Karatassos Loyalty Sch.	410601	Financial Aid - General Scholarship
309603	Huey & Lulu Ngo Legacy Scholarship	410601	Financial Aid - General Scholarship
309604	Jack 7 Aubre Wells Loyalty Sch.	410601	Financial Aid - General Scholarship
309605	James E. Simmons Loyalty Sch.	410601	Financial Aid - General Scholarship
309608	Jerry Donovan Loyalty Scholarship	410601	Financial Aid - General Scholarship
309609	Joe Breal Loyalty Scholarship	410601	Financial Aid - General Scholarship
309610	Joe Breal Loyalty Scholarship	410601	Financial Aid - General Scholarship
309611	John Nutie & Edie Dowdle Loyalty	410601	Financial Aid - General Scholarship
309612	Kahlmus Loyalty Scholarship	410601	Financial Aid - General Scholarship
309613	Kenneth & Windy Robinson Loyalty	410601	Financial Aid - General Scholarship
309615	Larry & Louise White Loyalty Sch.	410601	Financial Aid - General Scholarship
309616	Lee Rayburn Legacy Scholarship	410601	Financial Aid - General Scholarship
309618	Mark & Pamela Torres Loyalty Sch	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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

309619	Martha G. Hill Annual Scholarship	012600	Landscape Architecture
309620	Matt & Anna Mooney Loyalty Sch.	410601	Financial Aid - General Scholarship
309623	Melissa Yarborough Loyalty Scholar	410601	Financial Aid - General Scholarship
309624	Michael & Nancy Freeman Legacy	410601	Financial Aid - General Scholarship
309625	Michael & Rebecca Merkel Loyalty	410601	Financial Aid - General Scholarship
309631	Phyllis Saxton Legacy Scholaship	410601	Financial Aid - General Scholarship
309632	Prentice McKibben Loyalty Scholar.	410601	Financial Aid - General Scholarship
309633	Rick & Melinda Young Loyalty Sch.	410601	Financial Aid - General Scholarship
309634	Rob & Anita Crisler Legacy Scholar.	410601	Financial Aid - General Scholarship
309636	Rusty Burton Loyalty Scholarship	410601	Financial Aid - General Scholarship
309637	Ruth Cook Legacy Scholarship	410601	Financial Aid - General Scholarship
309638	Ruth Cook Loyalty Scholarship	410601	Financial Aid - General Scholarship
309639	Scott & Josie Guerry Legacy Sch.	410601	Financial Aid - General Scholarship
309640	Solomon Family Legacy Scholarship	410601	Financial Aid - General Scholarship
309641	Steve & Barbara Gelman Loyalty Sc	410601	Financial Aid - General Scholarship
309642	Steve Williamson Loyalty Scholar.	410601	Financial Aid - General Scholarship
309644	Todd & Anne Jarvis Loyalty Sch.	410601	Financial Aid - General Scholarship
309646	Winfred & Joyce Wileman Legacy	410601	Financial Aid - General Scholarship
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
309689	Lesley & John Davis Endowed Sch.	410601	Financial Aid - General Scholarship
309705	Clarence E. Manning Loyalty Sch	410601	Financial Aid - General Scholarship
309717	H. Martin 4-H Youth Leadersh Endo	410601	Financial Aid - General Scholarship
309726	Bill & Frances Aldrich Taylor Loyal	410601	Financial Aid - General Scholarship
309730	Bellin Family Endowed Scholarship	410601	Financial Aid - General Scholarship
309735	Robert C. Hardin Loyalty Scholarshi	410601	Financial Aid - General Scholarship
309739	Walter & Margaret Dowdle Legacy	410601	Financial Aid - General Scholarship
309740	Will & Elizabeth Abbay Loyalty	410601	Financial Aid - General Scholarship
309760	James & Elyette Robertson Loyalty	410601	Financial Aid - General Scholarship
309764	David & Gina Thompson Loyalty Sch	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
309768	MS Business Women Endowed Sch	410601	Financial Aid - General Scholarship
309787	Black Alumni Advisory Council Annu	410601	Financial Aid - General Scholarship
309788	Black Alumni Advisory Council Endo	410601	Financial Aid - General Scholarship
309797	Blake & Susan Robinson Loyalty Sc	410601	Financial Aid - General Scholarship
309805	Kathleen Loviza Miles Loyalty Sch.	410601	Financial Aid - General Scholarship
309806	Southern Cleaning Services Loyalty	410601	Financial Aid - General Scholarship
309811	Haley & Allison Fisackerly Loyalty	410601	Financial Aid - General Scholarship
309816	Sanders Family Presidential Endowe	410601	Financial Aid - General Scholarship
309823	Cardin Loyalty Scholarship	410601	Financial Aid - General Scholarship
309825	Brad & Paula Harrison Loyalty Sch.	410601	Financial Aid - General Scholarship
309835	Breck and Joan Bacon Loyalty Sch.	410601	Financial Aid - General Scholarship
309836	William Davis & Walt Davis Legacy	410601	Financial Aid - General Scholarship
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

Department Head: McKinney, Paul

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

309872	Desi Crouther Endowed Scholarship	410601	Financial Aid - General Scholarship
309876	Rochelle & Mark Malone Annual Sch	410601	Financial Aid - General Scholarship
309877	Elton King Family Endowed Scholar	410601	Financial Aid - General Scholarship
309879	Jimmy Jon & Donna Josey Loyalty S	410601	Financial Aid - General Scholarship
309880	Walter & Melissa Stephens Loyalty	410601	Financial Aid - General Scholarship
309882	Washington DC Alumni Chapter End	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
309905	Ritchie C. Miller III Memorial Endo	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
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 Sch	410601	Financial Aid - General Scholarship
309950	George Bishop Family Endowed Sch	410601	Financial Aid - General Scholarship
309953	Michael Bullwinkel Legacy Scholar	410601	Financial Aid - General Scholarship
309960	Stuart Smith Madison Cty Memorial	410601	Financial Aid - General Scholarship
309969	Brenda Joyce Young Memorial Annu	410601	Financial Aid - General Scholarship
309989	Dan Batson Loyalty Scholarship	410601	Financial Aid - General Scholarship
361018	TEACH Grant	410600	Financial Aid
363350	FY 2023 Federal College Work Stud	414001	College Work Study
364297	FY 2024 Federal College Work Stud	414001	College Work Study
365865	Woodward Hines Ed. Found. I2020-	410600	Financial Aid
367006	Carlie Nichols Endowed Scholarship	410601	Financial Aid - General Scholarship
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
367098	Tonya & Anthony Wilson Pres End S	410601	Financial Aid - General Scholarship
367101	Charles E. Keenum Memorial End S	410601	Financial Aid - General Scholarship
367113	Mike & Nan Sanders M-Club End Sc	410601	Financial Aid - General Scholarship
367126	Shelby Balias Loyalty Scholarship	410601	Financial Aid - General Scholarship
367135	Vickie Wittlief Brown Endowed Sch.	410601	Financial Aid - General Scholarship
367143	Jenny Lynn & Steve Wilkerson End :	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 Sch	410601	Financial Aid - General Scholarship
367164	Hillary & Derrick Cherry Loyal. Sch	410601	Financial Aid - General Scholarship
367165	Michael Woo & Yi-Ling Chuang Sch	410601	Financial Aid - General Scholarship
367177	Birmingham Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
367182	Johnnie & Cathy Butler Loyalty Sch	410601	Financial Aid - General Scholarship
367186	Bruce J. & Margaret Brumfield Endo	410601	Financial Aid - General Scholarship
367187	Joe & Totsy Fuller Mem. Endow. Sch	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
367213	Jimmy Jon & Donna Josey Legacy S	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
367253	Danny Hossley Memorial Endowed	410601	Financial Aid - General Scholarship
367272	Johnny Hays Loyalty Scholarship	410601	Financial Aid - General Scholarship
367325	Tim Lawrence 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.



367331	Earl & Glenda Walker Legacy Schol	410601	Financial Aid - General Scholarship
367334	The McPhearson Family Loyalty Sch	410601	Financial Aid - General Scholarship
367342	Steve & Patsy Fowlkes Brandon Pre	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
367388	Randy & Nina Cleveland Loyalty Sch	410601	Financial Aid - General Scholarship
367401	Alan K. Sudduth Loyalty Scholarship	410601	Financial Aid - General Scholarship
367474	Robert M. Hearin Support Fdn Annu	410601	Financial Aid - General Scholarship
367476	The Baseball Scholarship by Ronnie	410601	Financial Aid - General Scholarship
367514	MariAnna Brown Loyalty Scholarship	410601	Financial Aid - General Scholarship
367521	The Trippy Saxton Scholarship	410601	Financial Aid - General Scholarship
367523	Charles Cumbaa Legacy Scholarshi	410601	Financial Aid - General Scholarship
367559	Morgan Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
367568	Newton County Chapter Scholarship	410601	Financial Aid - General Scholarship
367596	Kim and Jeffrey Clark Loyalty Schol	410601	Financial Aid - General Scholarship
367618	R Everhart Cochran Memorial Annu	410601	Financial Aid - General Scholarship
401001	National Direct Student Loans	410600	Financial Aid
405013	L. C. Winterton Trust Loans	410600	Financial Aid
405017	CIOs (Christ is Our Savior)	410600	Financial Aid
405018	J. R. Scribner Jr. Loan	410600	Financial Aid
405019	James C&Hazel R Forbes Student L	410600	Financial Aid

Contact Person: McKinney, Paul

Department Head: McKinney, Paul

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

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

**Mail Stop: 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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 August 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 August 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 August 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 August 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 August 2023:

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

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**

240 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: 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 August 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.

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

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

Department Head: Miller, Bricklee

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

The following funds and orgs had activity for the month of August 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 August 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: 9611**

Herzer Bldg, Room 261 B  
Campus

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

Department Head: Mitchell, Linda Interim

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345776	MSU Fndn- 4-H Foundation Fund	013600	Ctr 4-H Youth Development
Contact Person:		Peoples, Leandria	

Department Head: Mitchell, Linda Interim

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

The following funds and orgs had activity for the month of August 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
288003	4-H Leadership/Citizenship	013600	Ctr 4-H Youth Development
288004	4-H Shooting Sports	013600	Ctr 4-H Youth Development
288011	4-H National Congress	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
343172	MS Arts Commission 24-9439804-AI	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
346058	Bayer Fund PNP CTD 7/21/23	013600	Ctr 4-H Youth Development
346059	National 4-H Council #2023-330	013600	Ctr 4-H Youth Development
367480	MSU 4-H Endowed Awards	013600	Ctr 4-H Youth Development
843172	Cost Share for 343172	013600	Ctr 4-H Youth Development

Contact Person: Vaughn, Vicki

Department Head: Mitchell, Linda Interim

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

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

**Mail Stop: 9644**

Bost, Room 204  
Campus

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

Department Head: Mitchell, Linda Interim

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

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

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

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Department Head: Mitchell, Linda Interim

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	012002	Nutrition Education
Contact Person:		Osby, Cynthia	

Department Head: Mitchell, Linda Interim

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



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

**Mail Stop: 9582**

McCool Hall, Room 324  
Campus

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Also, please call 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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307168	Klumb Lumber Company	041500	Marketing/Quant Analysis/Bus Law
307851	Guy T. Peden, Jr. Memorial Endowe	041500	Marketing/Quant Analysis/Bus Law
309537	George & Marcia Bryan Endowed S	041500	Marketing/Quant Analysis/Bus Law

Contact Person: Rowell, Laura

Department Head: Moore, Melissa

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

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

**Mail Stop: 9740**

Box 9740  
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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160900	MAFES Contingency	999999	Control Org Code
Contact Person:		Cook, Anne	

Department Head: Moore, Reuben

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

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

**Mail Stop: 9811**

Pace, Room 126  
Campus

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Department Head: Moore, Reuben

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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 23-21	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

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

Department Head: Moorhead, Robert

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



The following funds and orgs had activity for the month of August 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 August 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
240022	GRI Boat Service Center	191000	Geosystems Research Institute
252911	GIS Mapping Services-GRI/DFA	191000	Geosystems Research Institute
259034	NGI Overhead	034900	Geosciences
259034	NGI Overhead	191000	Geosystems Research Institute
259034	NGI Overhead	191001	Northern Gulf Institute
259191	Geosystems Research Institute OH	191000	Geosystems Research Institute
259191	Geosystems Research Institute OH	191001	Northern Gulf Institute
303998	Nat'l Acad. of Sciences 2000012639	191001	Northern Gulf Institute
340572	NOAA DOC NA19NOS4730207	191001	Northern Gulf Institute
361452	Univ of So Alabama A19-0206-S003	191001	Northern Gulf Institute
361472	NOAA DOC NA21OAR4320190	191001	Northern Gulf Institute
361474	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361475	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361476	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361477	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361478	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361479	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361480	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361481	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361483	NOAA DOC NA21OAR4590366	191001	Northern Gulf Institute
361484	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361487	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361488	NOAA DOC NA22NWS4680007	191001	Northern Gulf Institute
363507	MDMR Agreement DTD 12/16/21	191001	Northern Gulf Institute
363513	NOAA (DOC) NA16OAR4320199	191001	Northern Gulf Institute
363548	NOAA DOC NA19OAR4590411	191001	Northern Gulf Institute
364045	NOAA DOC NA22OAR4050190	191001	Northern Gulf Institute
364058	Rutgers Univeristy SUB00002322 (C	191001	Northern Gulf Institute
364062	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364065	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364067	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364068	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364106	NOAA DOC NA22OAR4050190 (C)	191001	Northern Gulf Institute
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
364393	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364394	NOAA DOC NA21OAR4320190 (C)	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250665	Turnage's Designated Fund	191000	Geosystems Research Institute
269191	Geosystems Research Institute OH	191000	Geosystems Research Institute
320629	DOD ARMY W912HZ-20-2-0039 (C)	191000	Geosystems Research Institute
320633	ERDC DOD W912HZ22C0056	191000	Geosystems Research Institute
320643	USDAARS 58-6064-9-007	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
324911	Aquatic Ecosystem Restor Fdn CK3	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
327398	USDAARS 58-6066-2-022 (C)	191000	Geosystems Research Institute
328287	MS Corn Promotion Board 19-2023	191000	Geosystems Research Institute
328356	Nufarm Americas, Inc. 2024-11	191000	Geosystems Research Institute
330811	USDA FSA FBC22CPT0012776	191000	Geosystems Research Institute
330811	USDA FSA FBC22CPT0012776	191001	Northern Gulf Institute
330887	USDA APHIS AP21WSNWRC00C0'	080300	FWRC-Wildlife,Fisheries&Aquacultu
330887	USDA APHIS AP21WSNWRC00C0'	080305	Ctr Resolving Human WF Conflict
330888	USDA APHIS AP21WSNWRC00C0'	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
361536	ERDC DOD W912HZ2020063	191000	Geosystems Research Institute
361570	USM 8006693-01.01 MSU	191000	Geosystems Research Institute
363338	University of MS 23-09-05	191000	Geosystems Research Institute
364006	USM 8006828-01.01 MSU	191000	Geosystems Research Institute
365911	Island Conservation 2023-03	191000	Geosystems Research Institute
820643	Cost Share for 320643	191000	Geosystems Research Institute
840954	Cost Share for Wasson	191000	Geosystems Research Institute

Contact Person:

Hester, Lynn

Department Head: Moorhead, Robert

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	191000	Geosystems Research Institute
321631	DOI USFWS F20AC11078-00 (C)	191000	Geosystems Research Institute
327072	USDA ARS 58-0200-0-002	191000	Geosystems Research Institute
327179	USDA-NIFA 2022-68008-36356	191000	Geosystems Research Institute
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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	038500	Political Science and Public Adm
305102	Fndn- Stennis for Political Science	038500	Political Science and Public Adm
307150	John H. Stennis	038500	Political Science and Public Adm
307296	Morris W.H. "Bill" Collins Schp	048800	Dean of Business
307382	Haley Barbour Scholarship	038500	Political Science and Public Adm
307658	James W. Garner - Political Science	038500	Political Science and Public Adm
309839	Dr. Marty Wiseman Endowed Sch.	038500	Political Science and Public Adm
309862	Dr. Menifield Public Service & Lead	038500	Political Science and Public Adm
364040	Camgian Micro/PFP MSU-01-2207 (	038500	Political Science and Public Adm
364163	US EAC 22-0000045	038500	Political Science and Public Adm
365927	MA Institute of Technology S5815	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 August 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

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Also, please call 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 August 2023:

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

Department Head: Moshier, Reed

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

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

**Mail Stop: 9504**

Lee Hall, Room 115  
Campus

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

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

Department Head: Mullen, Jackie

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

The following funds and orgs had activity for the month of August 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.

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Also, please call 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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252153	State Dance Marathon	540103	Student Union-Cntr for Student Actv
252381	Student Assn Appropriations	411600	Student Government

Contact Person: Lovelady, Merrie Morgan

Department Head: Mullen, Jackie

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411600	Student Government
Contact Person:		Rogers, Amelia	

Department Head: Mullen, Jackie

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

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

**Mail Stop: 9530**

198 Lee Blvd  
Campus

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

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

Department Head: Mullen, Jackie

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



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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253666	Greek Fee	540100	Colvard Student Union
Contact Person:		Aultman, Shellie	

Department Head: Mullen, Jackie

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

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

**Mail Stop: 9532**

YMCA Building  
Campus

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

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

Department Head: Mullen, Jackie

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250879	Greek Programming	411400	Fraternity & Sorority Life
Contact Person:		Aultman, Shellie	

Department Head: Mullen, Jackie

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

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

**Mail Stop: 9534**

Colvard Student Union 300  
Campus

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

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

Department Head: Mullen, Jackie

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

The following funds and orgs had activity for the month of August 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

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Also, please call 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 August 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
364397	USDA FPL 23-JV-11111124-064	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 August 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

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Also, please call 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 August 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
252698	CH Internal Research Projects	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

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Also, please call 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 August 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
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: 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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
259121	Human Sciences Overhead	012100	School of Human Sciences
261107	Retail Center- Human Sciences	012100	School of Human Sciences
269174	Human Sciences Overhead	012100	School of Human Sciences
280254	Human Sciences Extension Program	012100	School of Human Sciences
281121	HS- Therapeutic Riding	012100	School of Human Sciences
285006	ES Faculty Startup-Benson	012100	School of Human Sciences
289110	EYN Overhead	012102	Human Sciences- Early Childhood
289121	Human Sciences Ext. Overhead	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	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
328340	Childrens Advocacy CTRS MS 10/18	012100	School of Human Sciences
340823	MSDH SG-910 (R5)	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
341089	MDAC SIGNED 10/4/2022	012100	School of Human Sciences
341327	DHHS 04CH011182 Yr 1 & 2	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	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
341417	DHHS 04CH011182-01-00 (C)	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 August 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
307107	Dorothy Dickens	012100	School of Human Sciences
307108	Coy Hines Stennis Scholarship	012100	School of Human Sciences
307423	Emmie Williams Scholarship	010700	Ag Information Science & Education
307520	Parkie Childress Bedenbaugh Schol	012100	School of Human Sciences
307998	Lucile G. Gullledge Endowed Schola	012100	School of Human Sciences
308023	Helen Sawyer Endowed Scholarship	012100	School of Human Sciences
308443	ZonaDale Taylor Endowed Scholarsl	012100	School of Human Sciences
309196	Jacquelyn Deeds Endowed Scholar	012100	School of Human Sciences
309583	C.R.&W.B. Hastings Memorial Annu	012100	School of Human Sciences
340678	USDA NIFA 2017-67033-26015	012100	School of Human Sciences
342073	USDA NIFA 2020-38414-31880 (C)	012100	School of Human Sciences
367337	Dr. Catherine R. Boyd Annual Sch	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
841327	Cost Share for 341327	012102	Human Sciences- Early Childhood
Contact Person:		Watts, Casey	

Department Head: Newman, Michael

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

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

**Mail Stop: 9746**

Lloyd Ricks, Room 116  
Campus

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

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

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

Department Head: Newman, Michael

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

The following funds and orgs had activity for the month of August 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 August 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 August 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)
252941	Faculty Allocated Fund	051300	TeacherEd&Leadership (TEAL)
255252	CISE Distance Education	051300	TeacherEd&Leadership (TEAL)
259513	Curriculum and Instruction Overhead	051300	TeacherEd&Leadership (TEAL)
309665	Amanda C. Richards Special Ed Enc	051300	TeacherEd&Leadership (TEAL)
361415	USDA NIFA 2021-67037-34210	051300	TeacherEd&Leadership (TEAL)
361500	US DOEd S215K220130 (C) Fondre	051300	TeacherEd&Leadership (TEAL)
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)

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 August 2023:

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411505	Sanderson Center
250077	Sport Club Alliance	411500	Special Events
250247	Pro-Rec	411500	Special Events
250546	Serious Nutrition	411505	Sanderson Center
250549	Outdoor Adventures	411505	Sanderson Center
613041	Recreational Sports R & R Fund	411505	Sanderson Center

Contact Person: Henry, Tracy

Department Head: Nordin, Patrik

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605038	Sanderson Center Renovation	411500	Special Events
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 August 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

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 August 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 August 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: Whitley, 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307422	Edward Fulton Scott Memorial Sch.	038400	Physics & Astronomy
361569	Cal Inst of Tech JPL 1658608	038400	Physics & Astronomy
363333	NSF 2209184	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 August 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
250167	College Start-up(Physics& Astronorr	038400	Physics & Astronomy
251383	Analytical Instrument Service	038400	Physics & Astronomy
253542	ORED Physics Start-Ups	038401	Physics & Astronomy-Start-up Fund:
253651	ORED ACR	038400	Physics & Astronomy
255207	Physics&Astr Distance Educ	038400	Physics & Astronomy
255384	Physics & Astronomy Lab Fees	038400	Physics & Astronomy
259384	Physics Overhead	038400	Physics & Astronomy
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
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
362303	DOEn DE-SC0021530	038400	Physics & Astronomy
362321	NSF 2108712	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy
364093	Thomas Jefferson Lab CTD 9/9/202:	038400	Physics & Astronomy
364096	Texas A&M-Corpus Christi M220364	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

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Also, please call 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 August 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
364029	US SBA - SBAOVVB200007-01-00 (	042000	Division of Business Research
364031	US - SBAOVVB2220004-01-00	042000	Division of Business Research
364043	US EDA DOC ED22ATL3030037	042000	Division of Business Research
364059	U.S. SBA SBAHQ22I0025	042000	Division of Business Research
364109	MSU-RTC(PNP)/US-SBA CTD 8/29/	042000	Division of Business Research
364109	MSU-RTC(PNP)/US-SBA CTD 8/29/	048806	Ctr for Entrepreneurship & Outreach
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
364342	US - SBAOVVB2220004-02-00 (C) Y€	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 August 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
365801	Robert M Hearin Fndn dtd 5/9/19	042000	Division of Business Research
365801	Robert M Hearin Fndn dtd 5/9/19	048806	Ctr for Entrepreneurship & Outreach

Contact Person: Boone, Kit

Department Head: Oswald, Sharon

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

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

**Mail Stop: 9588**

McCool Hall, Room 104  
Campus

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

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

Department Head: Oswald, Sharon

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	230100	School of Accountancy
305064	Fndn- Gifts/Grants-Misc Accountanc	230100	School of Accountancy
307151	School of Accountancy Scholarships	230100	School of Accountancy
307416	W Gulledge, Sr Memorial Sch Senio	230100	School of Accountancy
307595	Troy Baldwin Scholarship End.	230100	School of Accountancy
307700	Cellular South Accountancy	230100	School of Accountancy
307873	Donald L Garrett 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
308463	T.E. Lott Scholarship	230100	School of Accountancy
308464	Rhea & Ivy Scholarship	230100	School of Accountancy
308465	Thompson Dunavant Scholarship	230100	School of Accountancy
308469	KPMG Scholarship	230100	School of Accountancy
309306	Benjamin Taylor Head Memorial Sch	230100	School of Accountancy
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
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
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
367448	Bogard Family Scholarship	230100	School of Accountancy

Contact Person: Harber, Nancy

Department Head: Oswald, Sharon

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



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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	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
255109	Study Abroad Programs - Spain	041800	International Business Academic Prq
255240	Business Distance Education	048800	Dean of Business
255247	Distance Marketing	048800	Dean of Business
305179	MSU Fndn-Gifts/Grants-Misc Busine	048800	Dean of Business
307153	A.W. Garner Scholarship	048800	Dean of Business
307155	Craft Schp in Banking & Finance	048800	Dean of Business
307156	Theo Dinkins Schp in Real Estate	048800	Dean of Business
307157	Bettye Douglas Memorial	048800	Dean of Business
307158	Elizabeth Harrington Scholarship	048800	Dean of Business
307159	Kerry D. Kimbrough	048800	Dean of Business
307160	W.W. Littlejohn	048800	Dean of Business
307162	Merchants & Farmers Bank-Bus & Ir	048800	Dean of Business
307401	James K. Ashford Scholarship	048800	Dean of Business
307437	Sunburst Endowed Scholarship	048800	Dean of Business
307463	Shirley F Olson Endowed Scholarsh	048800	Dean of Business
307473	Roland H Hough Jr Scholarship	048800	Dean of Business
307474	Ferrill & Elsa Battley Endowed Sch	048800	Dean of Business
307475	Charles H Griffin Memorial Sch	048800	Dean of Business
307476	Wyeth T. Ramsay Memorial Sch	048800	Dean of Business
307477	Norma Jean Whiteside Memorial Sc	048800	Dean of Business
307478	College of Business & industry Sch	048800	Dean of Business
307637	S. Roland Jones Endowed Scholars	048800	Dean of Business
307681	Bester M. Files Memorial Endowmer	048800	Dean of Business
307702	H. Stennis "Judge" Little Scholarsh	048800	Dean of Business
307715	Mary A. & Robert G. Taylor Scholar	048800	Dean of Business
307716	Russell A. Weathersby Scholarship	048800	Dean of Business
307723	Tommy & Peggy Brooks Endowed S	048800	Dean of Business
307725	Vertis ramsay Memorial Scholarship	048800	Dean of Business
307738	Ms Power Co. Endowment Scholars	048800	Dean of Business
307740	Lewis & Pie Mallory Endowed Schol	048800	Dean of Business
307741	Munro Petr. & Term. Corp Endowed	048800	Dean of Business
307742	Bud & Sue Thompson Endowed	048800	Dean of Business
307841	MS Export Railroad Company	048800	Dean of Business
307855	Davis & Ann Mortensen Endowed-B	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
308003	William & Jo Ann Clark Endowed Sc	048800	Dean of Business
308031	Richard G. Wiggers Endowed Sch.	048800	Dean of Business
308034	Jack Locke Memorial Endowed Sch.	048800	Dean of Business
308099	Don E. Mason/MPC Endowed Schol	048800	Dean of Business
308101	Larry and Pam Jones Endowed Sch	048800	Dean of Business
308121	Refreshments Partners-In-Business	048800	Dean of Business
308165	Friend Barney Walker Sch.	048800	Dean of Business
308170	Malcolm Poter/MPC 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.

308265	Turner & Sherry Wingo Sch.	048800	Dean of Business
308274	Winton B. Cain Endowed Sch.	048800	Dean of Business
308275	James & Susan Shaw Endowed Sch	048800	Dean of Business
308278	John G. & Karen J. McCord 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 Scholar	048800	Dean of Business
308456	James W. Searcy Memorial Scholar	048800	Dean of Business
308501	Leo W. Seal, Jr. Annual Sch in Bank	048800	Dean of Business
308588	Carolyn C. Shanks/Entergy Corp Sc	048800	Dean of Business
308745	Carl Carver Endowed Scholarship	048800	Dean of Business
308746	Citizens Bk of Philadelphia End Sch	048800	Dean of Business
308747	Jerry Harpole Endowed Sch.	048800	Dean of Business
308748	William E. "Ted" French End Sch.	048800	Dean of Business
308749	JC & Mary Whitehead End Sch.	048800	Dean of Business
308844	George Verrall Scholarship	048800	Dean of Business
308845	Harold & Judy Lomenick Endowed S	048800	Dean of Business
308847	Renasant Bank Annual Scholarship	048800	Dean of Business
308849	Tommy Ramey Endowed Scholarshi	048800	Dean of Business
308851	Derwood R. Boyles Endowed Sch.	048800	Dean of Business
308854	Kirk P. Arnett Endowed Scholarship	048800	Dean of Business
309107	Stephen Burwell Endowed Scholarsl	230100	School of Accountancy
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
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
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
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
309428	Anthony & Sheryl Thomas Scholarsl	048800	Dean of Business
309670	Cora Suzanne Haggard Endowed Si	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
309774	Jean & Walter W. Rotchild, Jr Endov	048800	Dean of Business
309775	Clyde Jackson Forbus Endowed Scl	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
309916	Claude "Scott" Bailey, Jr. Endowed	048800	Dean of Business
309930	Phyllis Saxton Endowed Scholarship	048800	Dean of Business
309931	James C. "Jimmy" Galloway Endowe	048800	Dean of Business
309938	Charles W. Haley Endowed Scholar	048800	Dean of Business
309956	Ken Ezelle Annual Scholarship	048800	Dean of Business
309974	Henry Family Endowed Scholarship	048800	Dean of Business
367038	Frank & Jeanette Saino Memorial Er	048800	Dean of Business
367047	Gaines Louis Adcock Memorial Endc	048800	Dean of Business
367118	Jeremy Taylor Conant Mem Annual	048800	Dean of Business
367132	Matthew & Anna Mooney Endowed :	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

Department Head: Oswald, Sharon

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

367243	Clifford D. Dalton Mem. Endowment	048800	Dean of Business
367245	Chris & Jodi Turner Endowed Sch.	048800	Dean of Business
367246	James M. Robinson and Family E.S.	048800	Dean of Business
367247	The Douglas Luce Jr. Endowed Sch	048800	Dean of Business
367248	Robert M. Massey, Jr End Sch-Bus	048800	Dean of Business
367275	Louis A. Hurst, Jr. Endowed Sch.	048800	Dean of Business
367311	Ray B. English Memorial Scholarshi	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
367400	Mr. & Mrs. Shawn M. Hunter Entrep	048800	Dean of Business
367403	Christopher L. Carl Sch in Business	048800	Dean of Business
367427	Edward & Helen Oswald Internat'l Ei	048800	Dean of Business
367441	International Paper Business Schola	048800	Dean of Business
367453	Ellen Newsom Memorial Scholarshi	048800	Dean of Business
367519	Michael and Melisa White Annual Sc	230100	School of Accountancy
367522	Harper, Rains, Knight & Company A	230100	School of Accountancy
367572	Mark E. & Rhonda N. Keenum Sch-(	048800	Dean of Business
367573	Mark & Rhonda Keenum End. Sch.-i	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 August 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 August 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
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 August 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 August 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 August 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
250220	Departmental Allocations	320100	General Library
250408	Library Equipment Fees	320100	General Library
250411	Library Printing Charges - Labs	320100	General Library
250412	Library Printing Charges - IMC	320100	General Library
250465	Templeton Music Suite	320100	General Library
252646	Digital Media Center Projects	320100	General Library
252723	Grant Museum Store Fund	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
365998	4-County Foundation LTR DTD 6/14	320100	General Library

Contact Person: Kolb, Chris

Department Head: Pankl, Elisabeth

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

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

**Mail Stop: 9389**

PO Box 1690  
Verona, MS 38879

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

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Also, please call 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 August 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
325081	MOA NE MS Research Reserve	012800	NE MS Branch Exp Station
325822	General MOA for Horticulture Unit	014001	NMREC - Horticultural Unit
326913	Monsanto - Shankle (MAFES FP Ag	014600	Pontotoc Ridge-Flatwoods Branch E
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
327153	MDAC CTD 10-19-2021	014600	Pontotoc Ridge-Flatwoods Branch E
327199	USDA APHIS APP22PPQS&T00C08	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260253	MAFES/NMREC Startup Bumguardr	012800	NE MS Branch Exp Station
260253	MAFES/NMREC Startup Bumguardr	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260164	NMREC Reserve	014000	North MS Research and Extension (
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 (
281140	NMREC Designated	014000	North MS Research and Extension (
327226	USDA NIFA 2022-51181-38329	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 August 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.

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

**Mail Stop: 9400**

8320 Hwy 15S  
Pontotoc, MS 38863

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

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

Department Head: Parish, Jane

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

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

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

Department Head: Parish, Jane

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



The following funds and orgs had activity for the month of August 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 August 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
Contact Person:		Elliott, Jeremiah	

Department Head: Parish, Jane

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

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

**Mail Stop: 9815**

Wise Center, Room 4025  
Campus

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

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

Department Head: Parish, Jane Interim

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307058	Bedenbaugh Scholar- Animal Scienc	011800	Col of Ag & Home Economics
307060	Rev. & Mrs. William Page Brown	018800	College of Ag & Life Sciences
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
307376	Bryan and Nona Baker Scholarship	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
308709	Myles Carpenter-Bill McGee Endow	011300	Animal & Dairy Science
309192	Ms State Equine Assoc. Endowed S	011300	Animal & Dairy Science
309385	Gerald & Gale Taylor Annual Sch.	011300	Animal & Dairy Science
309725	Lt. Col. Paul & Mildred Sellars End	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
327408	USDAARS	011300	Animal & Dairy Science
327410	Univ. of Arkansas AWD-103262-01	011300	Animal & Dairy Science
327421	Southern SARE/UGA SUB00003242	011300	Animal & Dairy Science
341079	Univ of Georgia SUB00002865	011300	Animal & Dairy Science
367299	Hershel Fulton Johnson Memorial S	011300	Animal & Dairy Science
367589	Jacob and Martha Megehee Annual	011300	Animal & Dairy Science
841084	Cost Share for 341084	011300	Animal & Dairy Science
841112	Cost Share for 341112	011300	Animal & Dairy Science

Contact Person: Cavinder, Ginger

Department Head: Parish, Jane Interim

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

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

**Mail Stop: 9507**

Lee Hall, Room 1  
Campus

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

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

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

Department Head: Parrott, Stephen

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
207003	ITS Auxiliary	700300	ITS Auxiliary
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700321	Residence Hall Networking

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

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

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

**Mail Stop: 9695**

Allen Hall, Room 117  
Campus

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	330104	Wide Area Networking
100000	MSU Education and General Fund	330105	Classroom Technology
100000	MSU Education and General Fund	330200	Office of the CIO
250288	Classroom Technology	330200	Office of the CIO
250909	Software/Maintenance for Depts	330200	Office of the CIO
251039	ITS Technology Fee	330200	Office of the CIO

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

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

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

**Mail Stop: 9697**

Allen Hall, Room 117  
Campus

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
207003	ITS Auxiliary	700300	ITS Auxiliary
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700321	Residence Hall Networking
252099	MissiON/INternet2 Connection	330200	Office of the CIO
253661	Adobe ETLA	330200	Office of the CIO

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

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

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

**Mail Stop: 9509**

518 Russell St  
Starkville

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

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

Department Head: Patterson, Kimberly

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361176	MWTI Statewide US DOEEd (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 August 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: 9581**

McCool Hall, Room 302  
Campus

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251975	M&IS Designated Fund	041300	Management & Information Systems
Contact Person:		Rosinski, Nadine	

Department Head: Pearson, Rodney

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



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

**Mail Stop: 9633**

Giles Hall, Room 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: 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240024	GCCDS Service Center	020103	Gulf Coast Community Design Cent
252923	Mitchell Building Infrastructure	020103	Gulf Coast Community Design Cent
259123	GCCDS Overhead	020100	School of Architecture
259123	GCCDS Overhead	020103	Gulf Coast Community Design Cent
306765	Fndn-GCCDS - Hearin Fund for Exc	020103	Gulf Coast Community Design Cent
361435	USDA NRCS NR214423XXXXC069	020103	Gulf Coast Community Design Cent
361468	NOAA DOC NA20SEC0080010 (C)	020103	Gulf Coast Community Design Cent
363327	LTMCP/PNP 2020-55	020103	Gulf Coast Community Design Cent
363331	MS Dept. of Marine Resources	020103	Gulf Coast Community Design Cent
364100	MS Public Health Institute 8/26/22	020103	Gulf Coast Community Design Cent
364323	NC State University/FEMA 23-0557-	020103	Gulf Coast Community Design Cent
364396	NOAA DOC NA23NMF0080186	020103	Gulf Coast Community Design Cent
365912	NAS Engineering Medicine 2000013	020100	School of Architecture
365912	NAS Engineering Medicine 2000013	020103	Gulf Coast Community Design Cent
365991	STEPS Coalition 2023-39	020103	Gulf Coast Community Design Cent
863504	Cost Share for 363504	020103	Gulf Coast Community Design Cent

Contact Person: Johnson, Sheri

Department Head: Perkes, David

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

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

**Mail Stop: 9655**

Dorman Hall, Room 404  
Campus

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

Department Head: 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 August 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

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Also, please call 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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260234	IGBB Undergrad Res Schol Pgm	191400	Inst for Genom, Biocom, Biotec
Contact Person:		Alford, Whitley	

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328182	MS Corn Promotion Board 38-2022	191400	Inst for Genom, Biocom, Biotec
827061	Cost Share for 327061	191400	Inst for Genom, Biocom, Biotec
827070	Cost Share for 827070	191400	Inst for Genom, Biocom, Biotec

Contact Person: Pulliam, Mashala

Department Head: Peterson, Daniel

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320630	ERDC DOD W912HZ2120056	191400	Inst for Genom, Biocom, Biotec
320696	USM 8006914-04.05 MSU	191400	Inst for Genom, Biocom, Biotec
327061	USDA ARS 58-6066-0-064	191400	Inst for Genom, Biocom, Biotec
327070	USDA ARS 58-6066-0-066	191400	Inst for Genom, Biocom, Biotec
327229	USDA NIFA 2022-51181-38329 (C)	191400	Inst for Genom, Biocom, Biotec
327263	NSF 2109302 (C)	191400	Inst for Genom, Biocom, Biotec
328288	MS Corn Promotion Board 12-2023	191400	Inst for Genom, Biocom, Biotec
328325	MS Soybean Promotion Board 53-21	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 August 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
260265	MAFES/BCHEPP Startup-Liu	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 August 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**

Clay lyle, Room 103  
Campus

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

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Also, please call 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 August 2023:

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

Department Head: Peterson, Daniel

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



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

**Mail Stop: 9555**

Dorman, Room 138  
Campus

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

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

Department Head: Phillips, Mike

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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	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
307114	Overcash Scholarship	011100	Plant and Soil Sciences
307468	Agronomy Student Assistance Sch	011100	Plant and Soil Sciences
307514	C. Dale Hoover Scholarship	011100	Plant and Soil Sciences
307535	MS Nurserymen's Assoc. D. Phillips	011100	Plant and Soil Sciences
307565	Snell Endowed Fund-Turfgrass Mgt	011100	Plant and Soil Sciences
307593	Imogen C. Triplett Endowed Sch.	011100	Plant and Soil Sciences
307888	Ms Chpt of the American Society Ag	011100	Plant and Soil Sciences
308227	MSU Horticulture Club Annual Sch.	011100	Plant and Soil Sciences
308434	H.W. Werner Essig Endowed Fund	011100	Plant and Soil Sciences
308743	East MS Master Gardeners Annual 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
309389	William L. & Jean Giles Endowed Sc	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
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 & Ornamen	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
322195	Univ of Illinois 088950-17634	011100	Plant and Soil Sciences
322196	Texas A&M (TAMU) M2000415	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
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
325034	MOA Horticulture-Tongyin Li	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Bi	011100	Plant and Soil Sciences
325458	General MOA-PSS-Reynolds	011100	Plant and Soil Sciences
325458	General MOA-PSS-Reynolds	113300	International Education
325461	General MOA - Tseng	011100	Plant and Soil Sciences
325464	PSS General MOA - Zurweller	011100	Plant and Soil Sciences
325546	General MOA-Agronomy-M. Cox	011100	Plant and Soil Sciences
325772	General MOA - Dr. Barry Stewart	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
326096	MOA - John D. Byrd Weed Science	011100	Plant and Soil Sciences
326430	Dr. Glover B. Triplett End-Agronomy	011100	Plant and Soil Sciences
326726	MOA - Dhillon	011100	Plant and Soil Sciences
326932	Monsanto-Reynolds (MAFES FP Ag	011100	Plant and Soil Sciences
326997	Triplett Dorman Gardens Foundatio	011100	Plant and Soil Sciences
327011	Colorado State Univ. G-91450-01	011100	Plant and Soil Sciences
327025	USDA NIFA 2020-69008-31403	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.

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
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
327161	MDAC CTD 10/22/21	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
327236	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327237	MDAC SIGNED 10/4/2022	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
328076	MS Peanut Growers Assoc CTD 3-2	011100	Plant and Soil Sciences
328120	Helena Ag Service Orders (FP Ag)	011100	Plant and Soil Sciences
328213	MS Soybean Promotion Board 51-21	011100	Plant and Soil Sciences
328221	Mid-South Soybean Board 2022-47	011100	Plant and Soil Sciences
328262	American Floral End. DTD 08/30/22	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 18-21	011100	Plant and Soil Sciences
328315	MS Soybean Promotion Board 43-21	011100	Plant and Soil Sciences
328316	MS Soybean Promotion Board 44-21	011100	Plant and Soil Sciences
328318	MS Soybean Promotion Board 63-21	011100	Plant and Soil Sciences
328319	MS Soybean Promotion Board 64-21	011100	Plant and Soil Sciences
328324	MS Soybean Promotion Board 62-21	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
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
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
345016	Grant-In-Aid Agronomy-Reynolds	011100	Plant and Soil Sciences
345016	Grant-In-Aid Agronomy-Reynolds	011900	Biochem,MolBio,Entmology&Plant P
345041	Grant-In-Aid - Weed Science- Byrd	011100	Plant and Soil Sciences
345088	Grant-In-Aid Agronomy-Larson	011100	Plant and Soil Sciences
345107	Grant-In-Aid - McCurdy	011100	Plant and Soil Sciences
345193	Agronomy Grant-in-Aid - Zurweller	011100	Plant and Soil Sciences
345229	PSS Pieralisi 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
345993	Bayer CropScience WorkOrders Pie	011100	Plant and Soil Sciences

Department Head: Phillips, Mike

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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 36-20	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
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
367302	Dr. Leon Harper Endowed Scholarst	011100	Plant and Soil Sciences
367437	Kenneth D. Bloodworth Memorial An	011100	Plant and Soil Sciences
367594	MS Master Gardeners Association A	011100	Plant and Soil Sciences
367609	Adams Co Master Gardeners Annua	011100	Plant and Soil Sciences
827033	Cost Share for 327033	011100	Plant and Soil Sciences
827240	Cost Share for 327240	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 August 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

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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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	183970	CVM Population Medicine Dept Adm
Contact Person:		Higgason, Kim	

Department Head: Pote, Linda

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



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

**Mail Stop: 9604**

Gast Bldg  
Campus

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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 August 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	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
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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Department Head: Potts, Les

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	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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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 August 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

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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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	194000	Raspet
240018	Raspet UAS Service Center	194000	Raspet
259075	Raspet Overhead	193700	ASSURE
259075	Raspet Overhead	194000	Raspet
303892	MDA IIF-35	194000	Raspet
360765	US Army DOD W56HZV-17-C-0095-	194000	Raspet
361564	USRA/PNP 08078 P20-0403 C Task	194000	Raspet
361565	USRA/PNP 08078 P20-0403 C Task	194000	Raspet
361567	USRA/PNP 08078 P20-0403 C Task	194000	Raspet
361931	FAA 692M15-18-D-00011 19-F-0015	194000	Raspet
362293	MSU-ARDC SCS Agreement #69851	194000	Raspet
362362	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspet
362363	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspet
362376	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspet
362383	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspet
362395	FEMA EMW-2021-CA-00070-S01 (C	194000	Raspet
363655	MSU-ARDC TVA MOU 16049	194000	Raspet
364013	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspet
364015	FAA (US DOT) 15-C-UAS-MSU-A	194000	Raspet
364128	US Dept Homeland Sec RSBRR-22-	194000	Raspet
364161	US DHS EMW-2022-CA-00024-S01	194000	Raspet
364180	FAA (US DOT) 15-C-UAS-MSU-A (C	191001	Northern Gulf Institute
364180	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspet
364284	Pacific NW National Lab 675057	194000	Raspet
364335	FAA (US DOT) 15-C-UAS-MSU-A (C	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.



The following funds and orgs had activity for the month of August 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

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Department Head: Premo, Robert

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
299934	Ctr for Biomed Res Exc OH	193400	Ctrs of Biomedical Rsch Excellence
311332	NIH 1P20GM103646- CoreA YR6	193400	Ctrs of Biomedical Rsch Excellence
311333	NIH 1P20GM103646- CoreB YR6	193400	Ctrs of Biomedical Rsch Excellence
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

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Also, please call 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 August 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
252220	Composition/Writing Center	033904	Writing Center
252638	Humanities Summer Camp	033900	English
255236	English Distance Education	031900	Chemistry
255236	English Distance Education	033900	English
257123	Lourdes Discretionary Fund	033900	English
259339	English Overhead	033900	English
307138	Howell H. Gwinn	033900	English
307332	William H. Magrude Memorial Schol	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
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 August 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 August 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
364400	MAC 24-9409606-AI/PG	440601	Holmes Cultural Diversity Center
365917	Interfaith America MOU DTD 8/23/21	440601	Holmes Cultural Diversity Center
864400	Cost Share for 364400	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 August 2023:

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

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 August 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	038900	Sociology
307881	Reaves-Davenport Excellence Sch.	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

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Also, please call 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 August 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
361438	USDA AMS AM21SCMPMS1010 (C	062900	Computer Science and Engineering
361945	ARC MS-19573-19	062900	Computer Science and Engineering
362169	NSF 1900883	062900	Computer Science and Engineering
362169	NSF 1900883	190300	Social Science Research
362692	NSF 1718384	062900	Computer Science and Engineering
363336	NSF 2210300	062900	Computer Science and Engineering
364268	BJA USDOJ 15PBJA-22-GG-00098-	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Rahimi, Dr Shahram

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

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

**Mail Stop: 9542**

McCain Eng Bldg Room 125  
Campus

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

Department Head: Rahimi, Shahram

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

The following funds and orgs had activity for the month of August 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

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Also, please call 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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
252552	Shahram Rahimi BCoE SStartup	062900	Computer Science and Engineering
252742	CSE Discretionary- Rahimi	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
252972	CSE Distance Education Support	062900	Computer Science and Engineering
253553	ORED Comp Sci Start-Ups	062901	Computer Science-Start-up Funds
256629	Computer Science Keys	062900	Computer Science and Engineering
259130	CSE Discretionary - Banicescu	062900	Computer Science and Engineering
259132	CSE Discretioary - Swan	062900	Computer Science and Engineering
259135	CSE Discretionary- Hansen	062900	Computer Science and Engineering
259629	Computer Science Overhead	062900	Computer Science and Engineering
307546	Cellular South Computer Science Sc	062900	Computer Science and Engineering
309666	Andy & Laura Lindeman Endowed	062900	Computer Science and Engineering
361429	USDAARS 58-0200-0-002 (C)	062900	Computer Science and Engineering
362165	NSF 1937565	062900	Computer Science and Engineering
364126	NSF CTD 10/6/22	062900	Computer Science and Engineering
364185	NSF 2235863 (C)	062900	Computer Science and Engineering
364198	NSF 2144410	062900	Computer Science and Engineering
364329	NSF 2236953	062900	Computer Science and Engineering
364387	NSF 2234515	062900	Computer Science and Engineering
364388	NSF 2234515 (C) Participant Costs	062900	Computer Science and Engineering
364404	BLUEHALO WRIVA-07222022-RDH	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

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605418	Campus Services Storage Facility	490000	Campus Services
605424	Horsepark Fire Alarm	490000	Campus Services
605425	Central Plant Cooling Tower Replace	490000	Campus Services
605426	West Electrical Feeder	490000	Campus Services
605427	Magruder Hall Renovation Project	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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
250088	ADA Improvements	490101	Facilities Management Admin
250232	Cellular Tower Rental	440700	Vice President for Finance & Admin
250232	Cellular Tower Rental	490101	Facilities Management Admin
250525	Campus Services Projects	490101	Facilities Management Admin
250526	Fac. Mgt Campus-wide Projects 200	490101	Facilities Management Admin
250663	TVA Power Reimbursement	490101	Facilities Management Admin
250705	Administration Funded Projects	490101	Facilities Management Admin
250749	O&M Recovery Projects 02	490101	Facilities Management Admin
250847	O & M Recovery Projects 06	490101	Facilities Management Admin
250947	Campus Master Plan	490101	Facilities Management Admin
252874	COVID-19 Facilities	490000	Campus Services
252878	COVID-19 PPE (Campus Wide)	490000	Campus Services
252879	COVID-19 PPE Custodial Svs	490400	Custodial Services
252922	Winter Storm Elliot Dec 2022	490101	Facilities Management Admin
252965	Campus Beautification	490101	Facilities Management Admin
252986	Rice Hall	490000	Campus Services
254901	Campus Two-Way Radio System	490100	Physical Plant Administration
254901	Campus Two-Way Radio System	490101	Facilities Management Admin
258127	Utilities	490127	Utilities
258740	Physical Plant WIP	740201	Physical Plant - Work in Progress
603046	Artesia Road Extended Project MDC	490000	Campus Services
605322	Wastewater Connection Fees	490101	Facilities Management Admin
605333	Electrical Infrastructure Improve	490101	Facilities Management Admin
605335	Engineering & Science Complex	490103	PDCA-Planning Design & Constr Ad
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
605369	IED ADA Project	490103	PDCA-Planning Design & Constr Ad
605371	Stone Boulevard Sidewalk Project	490103	PDCA-Planning Design & Constr Ad
605375	YMCA/Union Plaza	490103	PDCA-Planning Design & Constr Ad
605381	IHL 205-309 MSU Ice Plant Expansi	490103	PDCA-Planning Design & Constr Ad
605388	Walker Engineering Grad School Re	490103	PDCA-Planning Design & Constr Ad
605395	Key Shop & Office Reorganization	490101	Facilities Management Admin
605396	Construct BlackJack/Hardy/Stone Bl	490103	PDCA-Planning Design & Constr Ad
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
605422	Stone Chilled Water L P (MSU)	490000	Campus Services
605428	Replace Air Handler Units MSU	490101	Facilities Management Admin
605431	Carpenter Renovation Project	490000	Campus Services
605432	Hull Hall Renovation Project	490000	Campus Services
605433	Howell Renovation for CAAD	490000	Campus Services
605435	Etheredge Hall Renovation Project	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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	036900	Mathematics & Statistics
252348	Zhou Discretionary	036900	Mathematics & Statistics
253687	Yarahmadian Discretionary	036900	Mathematics & Statistics
255239	Math Stats Distance Education	036900	Mathematics & Statistics
255369	Lab Fees - Math & Stats	036900	Mathematics & Statistics
259369	Mathematics Overhead	036900	Mathematics & Statistics
303993	Simons Foundation 855469	036900	Mathematics & Statistics
307144	Alton C Grimes Endowment Scholar	036900	Mathematics & Statistics
307145	Christopher Randolph Stark Schp	036900	Mathematics & Statistics
307619	Frank L. Culley Memorial-Math	036900	Mathematics & Statistics
307744	Dolores M & John L Tilley Endowed	036900	Mathematics & Statistics
308208	Hunt Scholarship	036900	Mathematics & Statistics
308755	Jimmy L. Solomon Endow.Sch. in M	036900	Mathematics & Statistics
308756	Harry Adams Endowed Sch. in Math	036900	Mathematics & Statistics
309166	J. Michael Pearson Endowed Schol	036900	Mathematics & Statistics
309350	Albert Maury Shurlds Sr. End Sch	036900	Mathematics & Statistics
362197	NSF 2012022	031100	Biological Sciences
362197	NSF 2012022	036900	Mathematics & Statistics
362236	NSF 2110768	036900	Mathematics & Statistics
364178	NSF 2210481	036900	Mathematics & Statistics
364398	Univ of Pennsylvania - 587635	036900	Mathematics & Statistics
364401	NSF 2309821	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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 August 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
309229	Julia Hodges Endowed Scholarship	062900	Computer Science and Engineering
309398	Goudelock Endowed Scholarship - C	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Reese, Donna

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

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

**Mail Stop: 9536**

Harned Hall, Room 130  
Campus

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

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

Department Head: Reichert, Nancy A

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

The following funds and orgs had activity for the month of August 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
307307	William Gardiner Memorial Award	031100	Biological Sciences
307498	The Coy Patton Scholarship	031100	Biological Sciences
307553	Mildred W. Brand Pre-Med Scholar.	031100	Biological Sciences
307554	John C. Longest Scholarship	031100	Biological Sciences
307884	Drs. Karen & William Hulett Endowe	031100	Biological Sciences
309853	Jeff & Ethel Ann McCoy Compass	031100	Biological Sciences
309886	Dr. Virginia Read Medical Mem End	031100	Biological Sciences
362175	Ohio State Univ. 60071605	031100	Biological Sciences
367018	Future Health Professionals Scholar	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 August 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 August 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 August 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

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Also, please call 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 August 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
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	113300	International Education
259330	International Institute Overhead	193300	International Institute
361410	USDA FAS FX20BF-10777R007	193300	International Institute
361952	RTI (PNP) 1-330-0217315-65809L	193300	International Institute
361958	American Councils SUZ800-18-CA-(	193300	International Institute
362372	FHI 360/PNP PO21001031	193300	International Institute
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: 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 August 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 August 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	Integrated Security Management Div

Contact Person: Netadj, Mandy

Department Head: Rice, Vance

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



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

**Mail Stop: 9550**

Etheredge, Room 320  
Campus

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Also, please call 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 August 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: 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 August 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
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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034903	Geosciences Unfunded
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 August 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
252058	Williams Discretionary	034900	Geosciences
252059	Dash 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
257349	Crane Discretionary	034900	Geosciences
257350	Ezell Discretionary	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
307140	Paul H. Dunn Memorial	034900	Geosciences
307141	Gordon W. Gulmon	034900	Geosciences
308283	Sistrunk Endowed Scholarship	034900	Geosciences
308829	Mark Worthey 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
362316	DOEn DE-NE0009186	034900	Geosciences
363497	National Park Serv (DOI) P20AC01C	034900	Geosciences
364064	NSF 2217619	034900	Geosciences
364075	Univ. of Georgia SUB00002749	034900	Geosciences
364127	Columbia University 1(GG016765-0	034900	Geosciences
364248	NSF 2237545	034900	Geosciences
364341	US Army Cadet Command W9124D	034900	Geosciences
365984	Schillig FY 2023 - Crane	034900	Geosciences
367109	Alex Herbst Memorial Sch.	034900	Geosciences
367361	Fox Weather Annual Scholarship	034900	Geosciences
367477	Michael C. Pace Endowed Geoscier	034900	Geosciences
605368	Geosciences Plant Fund	034900	Geosciences

Contact Person: Martin, Michelle

Department Head: Rodgers, John

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

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

**Mail Stop: 9537**

Hilbun Hall, Room 108  
Campus

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

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: 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252679	Skarke Discretionary	034900	Geosciences
252680	Sherman-Morris Discretionary	034900	Geosciences
252681	Schwing Discretionary	034900	Geosciences
252682	Schmitz Discretionary	034900	Geosciences
252683	Rodgers Discretionary	034900	Geosciences
252684	Paul Discretionary	034900	Geosciences
252945	Museums and Galleries Committee	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 August 2023:

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

Department Head: Rogers, Kevin

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

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

**Mail Stop: 9630**

Etheredge Hall, Room 333  
Starkville

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

Department Head: Rowland, Zach

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

The following funds and orgs had activity for the month of August 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.

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Also, please call 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 August 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 August 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
251072	Teaching Assistant Workshop	098800	Office of the Graduate School
252023	Graduate Application Fee Voucher	098800	Office of the Graduate School
252093	Graduate Student Programs	098800	Office of the Graduate School
252094	OGS Recruitment and Fellowship	098800	Office of the Graduate School
252095	OGS Activities and Expenditures	098800	Office of the Graduate School
252352	OGS Enrollment Management	098800	Office of the Graduate School
254900	Graduate Application and Audit Fees	098800	Office of the Graduate School
256008	Graduate Student Association	098800	Office of the Graduate School
259988	Dean of Graduate Studies Overhead	098800	Office of the Graduate School
364063	NSF 2240254	098800	Office of the Graduate School

Contact Person: Baine, Amanda

Department Head: Ryan, Peter

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

The following funds and orgs had activity for the month of August 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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252065	Dual Enrollment	440300	Office of the Provost
252863	Ryan-AVP Discretionary	440300	Office of the Provost

Contact Person: Baker, Bobbie

Department Head: Ryan, Peter

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

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

**Mail Stop: 9512**

George Hall, Room 102  
Campus

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

Department Head: 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 August 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
252813	WMSV Fund	412200	WMSV Campus Radio Station

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: 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: Schilling, 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260241	PO Undergrad Res Schol Pgm	013100	Poultry Science
Contact Person:		May, Lindsey	

Department Head: Schilling, 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: 9583**

McCool Hall, Room 309  
Campus

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

Department Head: 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 August 2023:

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

Contact Person: Gaude, Danielle

Department Head: Scott, Adam

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

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

**Mail Stop: 9623**

Lakeside Golf Course  
Campus

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

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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 August 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 August 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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
645089	Dorman Hall Reno: Companion Fd	010100	MAFES Administration
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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250264	Ctr for Distance Ed-Coskrey	308800	Coll Prof & Cont Studies - Dean
253716	Center for Continuing Education	017200	Center for Health and Safety
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 August 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 August 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
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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
209001	General Administration	890101	Athletics - General Administration
209002	Compliance Office	890102	Athletics - Compliance Office
209003	Sports Information	890103	Athletics - Sports Information
209004	Business Office	890104	Athletics - Business Office
209005	Football	890105	Athletics - Football
209007	Men's Basketball	890105	Athletics - Football
209007	Men's Basketball	890107	Athletics - Men's Basketball
209009	Baseball	890109	Athletics - Baseball
209011	Men's Golf	890111	Athletics - Men's Golf
209013	Men's Track & Field	890113	Athletics - Men's Track & Field
209015	Men's Tennis	890115	Athletics - Men's Tennis
209016	Sport Psychology	890116	Athletics - Sport Psychology
209017	Broadcast Operations	890117	Athletics - Broadcast Operations
209018	Equipment Room	890118	Athletics - Equipment Room
209019	Sports Medicine	890119	Athletics - Sports Medicine
209020	Sports Nutrition	890120	Athletics - Sports Nutrition
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Marketing	890122	Athletics - Marketing
209023	Student-Athlete Development	890123	Athletics - Student-Ath Development
209024	Women's Basketball	890124	Athletics - Women's Basketball
209025	Women's Volleyball	890125	Athletics - Women's Volleyball
209026	Women's Tennis	890126	Athletics - Women's Tennis
209027	Softball	890100	Athletics
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
250003	Boosters- Dugout Club (BSB)	890100	Athletics
250006	Fan Exp - Bully's Kids' Club	890100	Athletics
250007	Camp - Men's Basketball	890100	Athletics
250018	Camp - Soccer	890100	Athletics
250023	Boosters - Women's Basketball	890100	Athletics
250024	Camp - Women's Basketball	890100	Athletics
250026	Camp - Volleyball	890100	Athletics
250027	Camp - Softball	890100	Athletics
250183	BDC - Athletics Special Projects	890100	Athletics
250401	Spirit - Bully Mascot	890100	Athletics
250921	Clearing Account	890100	Athletics
251007	Boosters - Softball	890100	Athletics
251933	Game Day Parking/Traffic	890100	Athletics
251933	Game Day Parking/Traffic	890105	Athletics - Football
252006	Surplus Sale	890100	Athletics
252010	Camp - Baseball	890100	Athletics
252015	NCAA Men's Tennis Tournament	890100	Athletics
252124	Opp Fund-Medical Services	890100	Athletics
253002	Boosters - Golf	890100	Athletics
254005	Boosters - Soccer	890100	Athletics
254012	Boosters - Women's Tennis	890100	Athletics

Department Head: Selmon, Zac

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

254015	Boosters - Men's Tennis	890100	Athletics
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
309804	Kaelin Kersh Memorial Endowed Sc	890100	Athletics
367396	Kathryn & Craig Randall Annual Sch	890100	Athletics
605186	Humphrey Coliseum Renovation	890100	Athletics
605317	Softball/Tennis Facility 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 August 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 August 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.

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Also, please call 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 August 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 August 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: 9590**

McCool Hall, Room 101  
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

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

The following funds and orgs had activity for the month of August 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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363527	NOAA (DOC) NA16OAR4320199- (	191001	Northern Gulf Institute
Contact Person:		Alford, Whitley	

Department Head: Shaw, David

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

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

**Mail Stop: 9723**

Lee Hall, Room 3501  
Campus

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Department Head: Shaw, David

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

The following funds and orgs had activity for the month of August 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	300302	Maymester
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	413007	Fee Waivers - Miscellaneous
100000	MSU Education and General Fund	413013	Fee Waivers - Senior Citizens
100000	MSU Education and General Fund	413022	Fee Waivers - Common Market
100000	MSU Education and General Fund	440300	Office of the Provost
100000	MSU Education and General Fund	440302	Academic Progs Accreditation/Review
250900	Academic Support Fund	440300	Office of the Provost
252768	Phi Beta Kappa (PBK)	440300	Office of the Provost
252800	VPAA Operating Funds	440300	Office of the Provost
252995	Faculty Development-SEP	440300	Office of the Provost
252996	International Institute-SEP	440300	Office of the Provost
252997	Student Success Advising-SEP	390600	Center for Advising
252998	Freshman Year Exp-SEP	440300	Office of the Provost
252999	Distance ED-SEP	440300	Office of the Provost
253650	Market Expansion Plan (SEP)	440300	Office of the Provost
253677	Jackson-Provost	440300	Office of the Provost
253684	Dean of Business Search	440300	Office of the Provost
253740	Underrepresented Student Recruitment	440300	Office of the Provost
255306	Instructional Support Fund	440300	Office of the Provost
303999	Fdn Professional Advising Program	390600	Center for Advising
303999	Fdn Professional Advising Program	440300	Office of the Provost
305494	Fdn- John Grisham Teaching Award	440300	Office of the Provost
305947	Schillig Special Teaching Project	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	Fdn - Luckyday Administrative Fund	440300	Office of the Provost
364738	Fdn - Luckyday Administrative Fund	440319	Provost Operations

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253741	Outreach & Engagement	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

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

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Also, please call 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 August 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
253003	Data Science	390700	Data Science

Contact Person: Baker, Bobbie

Department Head: Shaw, David Dr

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

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

**Mail Stop: 9588**

Allen Hall, Room 617  
Campus

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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 August 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

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

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

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

Contact Person: Williamson, Sandy

Department Head: Shaw, Dr David

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306726	MSU Fndn- TCEE Earnings G & G	048806	Ctr for Entrepreneurship & Outreach
Contact Person:		Wyman, Lynn	

Department Head: Shaw, Dr David

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

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

**Mail Stop: 9723**

Allen Hall, Room 608  
Campus

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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 August 2023:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	080501	COFR-Sustainable Bioproducts
170000	FWRC Education and General Fund	080500	FWRC-Sustainable Bioproducts
180000	MCES Education and General Fund	080500	FWRC-Sustainable Bioproducts
255281	Forest Prod Distance Education	080501	COFR-Sustainable Bioproducts
270117	Forest Products Research Activities	080500	FWRC-Sustainable Bioproducts
270130	Lucas Endowment	080500	FWRC-Sustainable Bioproducts
279136	Forest Products Overhead	080500	FWRC-Sustainable Bioproducts
280159	Sustainable Bioproducts	080500	FWRC-Sustainable Bioproducts
307628	Forest Products Scholarship	080500	FWRC-Sustainable Bioproducts
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
330677	USDA FPL 19-JV-11111136-031	080500	FWRC-Sustainable Bioproducts
330678	USDA FPL 19-JV-11111136-032	080500	FWRC-Sustainable Bioproducts
330679	USDA FPL 19-JV-11111133-034	080500	FWRC-Sustainable Bioproducts
330683	USDA FPL 19-JV-11111133-043	080500	FWRC-Sustainable Bioproducts
330685	USDA ARS 58-0204-9-164	080500	FWRC-Sustainable Bioproducts
330699	USDA FPL 20-JV-11111133-032	080500	FWRC-Sustainable Bioproducts
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
330816	USDA FPL 23-JV-11111133-026	080500	FWRC-Sustainable Bioproducts
330817	USDA FPL 23-JV-11111129-029	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
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
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	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
335104	ENSAFE Inc PO8875	080500	FWRC-Sustainable Bioproducts
335121	Arch Wood Protection 11050592	080500	FWRC-Sustainable Bioproducts
335145	SMOA4 - Jilei Zhang	080500	FWRC-Sustainable Bioproducts
335149	Railway Tie Association dtd 7/02/12	080500	FWRC-Sustainable Bioproducts
335169	Lonza Wood Protection PO 4500761	080500	FWRC-Sustainable Bioproducts
335170	GMOA - Dept of Forest Products	080500	FWRC-Sustainable Bioproducts
335225	Kop-Coat, Inc. Signed 10/10/16	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

Department Head: Shmulsky, Rubin

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



335449	SMOAs for Morin Private Profit	080300	FWRC-Wildlife,Fisheries&Aquacultu
335465	Weyerhaeuser NR Company 2022-2	080500	FWRC-Sustainable Bioproducts
335467	Viance, LLC 2022-45	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
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
345474	GMOA - Extension Forest Products	080500	FWRC-Sustainable Bioproducts
346013	Private Profit - SMOAs for Ragon	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
830794	Cost Share for 330794	080500	FWRC-Sustainable Bioproducts
830801	Cost Share for 330801	080500	FWRC-Sustainable Bioproducts
830815	Cost Share for 330815	080500	FWRC-Sustainable Bioproducts
830818	Cost Share for 330818	080500	FWRC-Sustainable Bioproducts
830819	Cost Share for 330819	080500	FWRC-Sustainable Bioproducts
830820	Cost Share for 330820	080500	FWRC-Sustainable Bioproducts
830823	Cost Share for 330823	080500	FWRC-Sustainable Bioproducts
830870	Cost Share for 330870	080500	FWRC-Sustainable Bioproducts
830884	Cost Share for 330884	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

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Also, please call 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 August 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

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Also, please call 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 August 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. Scholarshi	031900	Chemistry
308863	Ian Chen Endowed Scholarship	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Smith Jr, Dennis

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

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

**Mail Stop: 9573**

Hand Lab, Room 118  
Campus

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Also, please call 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 August 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
362138	NSF 1827686	031900	Chemistry
362143	NSF OIA-1757220- (C)	031900	Chemistry
362188	NSF 1945503	031900	Chemistry
362249	NSF 2102552	031900	Chemistry
363665	NIH R01AI139479	031900	Chemistry
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
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
364415	Glanris (PFP)/NIFA 2023-51402-394	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
864116	Cost Share for 364116	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361293	US DOEd P334S190003	051100	Educational Leadership
361293	US DOEd P334S190003	192500	Research Curriculum Unit
361345	MDE FY22/2201/53206/12010316/C	192500	Research Curriculum Unit
363351	State of MS - GEER-00488 Smith	192500	Research Curriculum Unit
363355	MDE 2201/53206/12010316/CS-MS	192500	Research Curriculum Unit
364034	ARC- PW-20600-IM-22	190300	Social Science Research
364034	ARC- PW-20600-IM-22	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 August 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
365586	MDE 2201/53206/12010316/CS-MS	192500	Research Curriculum Unit

Contact Person:                      Stafford, Pam

Department Head:        Smith, Betsy

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

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

**Mail Stop: 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 August 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: 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 August 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
250567	Architecture/Startup	020100	School of Architecture
250634	5th Year Field Trip	020100	School of Architecture
250966	Fabrication Lab Fees	020100	School of Architecture
250967	Fifth Yr Architecture Course Fees	020100	School of Architecture
252202	Architecture Printing Charges	020100	School of Architecture
252203	5th Yr Arch Printing Charges	020100	School of Architecture
252376	1st Yr Field Trip	020100	School of Architecture
252377	2nd Yr Field Trip	020100	School of Architecture
252538	CAAD- Architecture Startup	020100	School of Architecture
253530	ORED Arch-Start-ups	020107	Architecture - Startup ORED
253652	CAAD-Arch Seed Grant, Res. & Sup	020100	School of Architecture
255201	Architecture Lab Fees (Field Trips)	020100	School of Architecture
255202	Plot Lab Fees	020100	School of Architecture
259202	Architecture Research Overhead	020100	School of Architecture
306782	Fndn- Gifts/Grants - Architecture	020100	School of Architecture
307947	S.M. Pizzetta Memorial Scholarship	020100	School of Architecture
308883	Ann & Jim Somers Annual Sch.	020100	School of Architecture
308887	Pryor & Morrow Endowed Scholarsh	020100	School of Architecture
308888	Charles H. Dean, Jr. Mem. Endower	020100	School of Architecture
309212	Mockbee Hall & Drake Sch. in Arch.	020100	School of Architecture
309338	Guild Hardy Architects Endowed Sch	020100	School of Architecture
309704	Shelia Rene Jackson Memorial Sch	020100	School of Architecture
365825	PCI CTD 11/21/19	020100	School of Architecture
367079	JJAJ Endowed Scholarship	020100	School of Architecture
861450	Cost Share for 361450	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.

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

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

Department Head: Spencer, 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 August 2023:

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

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

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Also, please call 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 August 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	Integrated Security Management Div
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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052900	Band
250529	Band Festival	052900	Band
307185	Famous Forties Band	052900	Band
308012	Barbara B Pilkington Memorial Endo	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
367344	Isabel Devine Memorial Endowed S	052900	Band
367451	Judge Frank W. Alexander Annual S	052900	Band
367483	Maroon Band End. Fund for Exc.	052900	Band
367484	Famous Maroon Band Director's Scl	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 August 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
252521	Piano/Guitar Assistance	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
307598	katherine Gardner Thomas	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
309943	Dr. A Bennett Memorial Annual Pian	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 August 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 August 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
253693	MS Institute on Disabilities	051900	MS Institute on Disabilities (MloD)
259116	Comp Assistive Tech Ctr Overhead	051800	T.K. Martin Ctr for Tech & Disab
304028	Mississippi Department of Education	051800	T.K. Martin Ctr for Tech & Disab
304029	MDE Legislative Funds FY24	051800	T.K. Martin Ctr for Tech & Disab
304038	MS Department of Education	051800	T.K. Martin Ctr for Tech & Disab
361446	U.S. Department of Education	051800	T.K. Martin Ctr for Tech & Disab
361449	ACL DHHS 90CFPD0001-01-00	051800	T.K. Martin Ctr for Tech & Disab
364099	MDRS 23-331-1600-010	051800	T.K. Martin Ctr for Tech & Disab
364183	NSF 2235863	051800	T.K. Martin Ctr for Tech & Disab
364220	MS State Dept. of Health 181-R6	051800	T.K. Martin Ctr for Tech & Disab
364233	MDRS/DOE 23-332-1000-105	051800	T.K. Martin Ctr for Tech & Disab
364326	MDRS/DOE 24-331-7000-150	051800	T.K. Martin Ctr for Tech & Disab
364337	MDRS 24-653-1100-550 Bioptic FY2	051800	T.K. Martin Ctr for Tech & Disab
364391	ACL DHHS 90CFPD0005-01-00(C)h	051900	MS Institute on Disabilities (MloD)
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: 9563**

8A Morgan Street  
Campus

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

Department Head: Strickland, Kacey

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



The following funds and orgs had activity for the month of August 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

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Also, please call 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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060100	Aerospace Engineering
306267	Fndn-Bill & Carolyn Cobb Endow Cf	060100	Aerospace Engineering
307199	Charles P. Downer Scholarship	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	060100	Aerospace Engineering
308247	Darwyn L. Ausbon, Jr. Memorial	060100	Aerospace Engineering
308248	Northrop Grumman Endowed Sch	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
365357	Fndn- Airbus Helicopters Professor.	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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250740	ASE Lab Fees	060100	Aerospace Engineering
252073	Space Cowboys Rocket Team	060100	Aerospace Engineering
252938	Belk Discretionary Fund	060100	Aerospace Engineering
252971	Davy Belk BCoE Startup	060100	Aerospace Engineering
252975	Han-Gyu Kim BCoE Startup	060100	Aerospace Engineering
253517	ASE Startup Fund	060100	Aerospace Engineering
253579	ORED-Aerospace Startup Funds	060100	Aerospace Engineering
253722	Sun ASE Startup	060100	Aerospace Engineering
255261	ASE Distance Education	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	060100	Aerospace Engineering
361568	M4 Aerospace Eng/PFP 2021-27	060100	Aerospace Engineering
362245	NSF 2130171 - (C) Sullivan	060100	Aerospace Engineering
362315	DOEn DE-NE0009187	060100	Aerospace Engineering
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
364189	University of MS 23-11-07	194000	Raspet
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

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

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Also, please call 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 August 2023:

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

Department Head: 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

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

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Also, please call 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 August 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
325071	MOA Coastal Plains Research Rese	012400	Coastal Plain Experiment Station
340987	NRCS USDA NR204423XXXXC100	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 August 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
325084	MOA Truck Crops Research Reserv	013500	Truck Crops Branch Exp Station
327369	MDAC SIGNED 2/22/2023	013500	Truck Crops Branch Exp Station

Contact Person: Shaw, Terri

Department Head: Surrette, Sherry

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

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

**Mail Stop: 9392**

1320 Seven Springs Road  
Raymond, MS 39154

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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328306	MS Soybean Promotion Board 06-20	012400	Coastal Plain Experiment Station
Contact Person:		Mosley, Jenna	

Department Head: Surrence, 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 August 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
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 August 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
342511	OSHA DOL CS39036CS3	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 August 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.

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Also, please call 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 August 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 August 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

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Also, please call 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 August 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 & Enrollmer
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
367237	Ernest Moore Distance Ed Endow S	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: 9573**

Hand Lab, Room 1115  
Campus

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

Department Head: Thibaudeau, 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253695	CH Seminar Series	031900	Chemistry
Contact Person:		Wilder, Christy	

Department Head: Thibaudeau, 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: 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 August 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
259409	Finance & Economics Overhead	040900	Finance & Economics
305183	MSU Fndn- Chair of Insurance	040900	Finance & Economics
306134	Fndn- Banking Excellence Program	040900	Finance & Economics
307166	Dyess Memorial Schp-Econ, Fin & A	040900	Finance & Economics
307429	John H. Mitchell Banking Scholar	040900	Finance & Economics
307624	George B. Pickett/James Wheeler	040900	Finance & Economics
308846	Joe Hodges-State Farm Endowed S	040900	Finance & Economics
308848	Southern Farm Bureau Life Excellen	040900	Finance & Economics
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

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Also, please call 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 August 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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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252918	ORED Diversity FY21-Simpson	320100	General Library
252968	Taebi 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
320631	ERDC DOD W912HZ-19-2-0019 (C)	010300	Ag & Bio Engineering
320659	USDAARS 58-6064-9-018	010300	Ag & Bio Engineering
327063	USDAARS 58-6066-0-077	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
327132	NRCS USDA NR213A750025C003	011100	Plant and Soil Sciences
327172	USDA-NIFA 2022-67018-36625	010300	Ag & Bio Engineering
327208	USDAARS 58-0200-0-002 (C)	010300	Ag & Bio Engineering
327208	USDAARS 58-0200-0-002 (C)	011900	Biochem,MolBio,Entmology&Plant P
327210	USDAARS 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
327272	Univ. of Mississippi 23-12-12	010300	Ag & Bio Engineering
327364	USDA NIFA 2023-67019-39169	010300	Ag & Bio Engineering
327419	USDAARS 58-6054-3-022	010300	Ag & Bio Engineering
328163	Ag Leader Technology, Inc 2022-28	010300	Ag & Bio Engineering
328206	MS Soybean Promotion Board 27-21	010300	Ag & Bio Engineering
328265	Cotton Inc. 23-889	010300	Ag & Bio Engineering
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 24-21	010300	Ag & Bio Engineering
328323	MS Soybean Promotion Board 27-21	010300	Ag & Bio Engineering
346040	MS Soybean Promotion Board 10-21	010300	Ag & Bio Engineering
346042	MS Soybean Promotion Board 48-21	010300	Ag & Bio Engineering
346044	MS Soybean Promotion Board 12-21	010300	Ag & Bio Engineering
362338	University of Memphis A21-0141-S0	010300	Ag & Bio Engineering
365940	Medtronic, Inc. CW2330338 (C)	010300	Ag & Bio Engineering
365978	Schillig FY 2023 -Elder	010300	Ag & Bio Engineering
827208	Cost Share for 327208	010300	Ag & Bio Engineering
827272	Cost Share for 327272	010300	Ag & Bio Engineering
827419	USDAARS 58-6054-3-022	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 August 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 August 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
340958	USDA NIFA 2020-67019-30772 (C)	011300	Animal & Dairy Science

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260257	MAFES/ABE Startup Gharakhani	010300	Ag & Bio Engineering
260261	MAFES/ABE Startup Martins	010300	Ag & Bio Engineering

Contact Person: McNerney, Wanda

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010300	Ag & Bio Engineering
160000	MAFES Education and General Fun	010300	Ag & Bio Engineering
307089	John C. McWhorter Endowed Sch.	010300	Ag & Bio Engineering
307147	Buford & Juanita Williamson Scholai	010300	Ag & Bio Engineering
307402	Thomas H. Scott Fund for Excellenc	010300	Ag & Bio Engineering
307445	Hugh M. Arant, Sr Mem Scholarship	010300	Ag & Bio Engineering
307493	ABE Premedical Scholarship	010300	Ag & Bio Engineering
307608	Kenneth Hood Endow Scholars	010300	Ag & Bio Engineering
308285	Charles R. Whitfield Endowed Sch.	010300	Ag & Bio Engineering
309381	Stanley & Margaret Gray Endowed f	010300	Ag & Bio Engineering
309782	Steele Family Endowed Scholarship	010300	Ag & Bio Engineering
320654	USDAARS 58-6066-9-038	010300	Ag & Bio Engineering
320655	USDAARS 58-6064-9-015	010300	Ag & Bio Engineering
320658	USDAARS 58-6064-9-017	010300	Ag & Bio Engineering
323118	State of MS - Office of Gov 2022-06	010300	Ag & Bio Engineering
340889	USDAARS 58-6001-8-003 (C)	010300	Ag & Bio Engineering
345758	Private Profit-SMOAs for Street (C)	010300	Ag & Bio Engineering
345977	MS Soybean Promotion Board 10-20	010300	Ag & Bio Engineering
345987	MS Soybean Promotion Board 12-20	010300	Ag & Bio Engineering
365069	William B. and Sherry Berry Chair	010300	Ag & Bio Engineering
367091	Mitchell Family End Sch Ag&Bio Eng	010300	Ag & Bio Engineering

Contact Person: Miles, Sharron

Department Head: Thomasson, John

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

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

**Mail Stop: 9755**

Lloyd Ricks, Room 305  
Campus

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

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

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

Department Head: Thomasson, John

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

The following funds and orgs had activity for the month of August 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.

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038100	Philosophy & Religion
100000	MSU Education and General Fund	038102	Philosophy & Religion Unfunded
255203	Phil & Rel Distance Education	038100	Philosophy & Religion
259381	Philosophy & Religion Overhead	038100	Philosophy & Religion

Contact Person: Kolb, Kelly

Department Head: Thompson, J Robert

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

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

**Mail Stop: 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365014	MSU Fndn- Promise Support Fund	440606	Office of Academic Access & Support
Contact Person:		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 August 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 August 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 224  
Campus

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

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

Department Head: Travis, Rick

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



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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250323	A&S Lecture Series	038800	College of Arts & Sciences
250437	A&S Math Domain	038812	A&S Math Domain
250851	A & S/Acadex	038800	College of Arts & Sciences
250852	Gender Studies	038804	A & S/Gender Studies
250999	PRE-PRO ADVISING	038802	Pre-med Program
252188	A&S Graduate Travel Support	038800	College of Arts & Sciences
252595	A&S Operating	038800	College of Arts & Sciences
252642	Strategic Research Initiative (SRI)	038800	College of Arts & Sciences
255230	A&S Distance Education	038800	College of Arts & Sciences
255230	A&S Distance Education	308800	Coll Prof & Cont Studies - Dean
259300	Dean of Arts & Sciences Overhead	038300	Bio & Phys Sciences Rsch Inst
259300	Dean of Arts & Sciences Overhead	038800	College of Arts & Sciences
259354	Institution for Humanities Overhead	035400	Inst For The Humanities

Contact Person: Kinard, Sheryl

Department Head: Travis, Rick

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

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

**Mail Stop: 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: 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 August 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 August 2023:

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

Department Head: Vaughn, Vicki

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

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

**Mail Stop: 9656**

Bost, Room 201-A  
Campus

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

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

Department Head: Vaughn, Vicki

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

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

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

Department Head: Vaughn, Vicki

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

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

**Mail Stop: 9550**

Etheredge, Room 320  
Campus

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

Department Head: Waggoner, Charles

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



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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361575	University of MS 22-09-28	061800	Inst for Clean Energy Technology
362312	DOEn DE-EE0009731	061800	Inst for Clean Energy Technology
362313	BATTELLE SRA/PNP 0000532298	061800	Inst for Clean Energy Technology
364245	DOEn DE-EE0009731 (C) Cho	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 August 2023:

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

Contact Person: Richardson, Mary

Department Head: Walden, Clay

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

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

**Mail Stop: 9618**

200 Research Blvd  
Campus

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

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

Department Head: Walden, Clay

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

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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
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
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
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
360778	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
361354	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361442	NREL DOD SUB-2022-10326	060803	Ctr for Advanced Vehicular Systems
361494	CFDRC/PFP 0000002397 Project 3f	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
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
361545	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361545	ERDC DOD W912HZ21C0014 (C) T	060810	Instit for Systems Engr Resch(ISER)
361546	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361547	ERDC DOD W912HZ21C0014 (C) T	068802	CAVS Extension
361548	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361549	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361551	CFDRC/PFP CFD20200153 Proj#94	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
361587	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361588	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

Department Head: Walden, Clay

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

361595	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361596	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361597	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361598	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361599	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
362115	LANL 602365 533278	060803	Ctr for Advanced Vehicular Systems
362144	NSF OIA-1757220- (C)	060803	Ctr for Advanced Vehicular Systems
362215	NSF 2016536	060803	Ctr for Advanced Vehicular Systems
362254	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
362273	II-VI Foundation CTD 5/4/21	060803	Ctr for Advanced Vehicular Systems
362311	DOEn DE-NE0009064	060803	Ctr for Advanced Vehicular Systems
362328	NSF 2143610	060803	Ctr for Advanced Vehicular Systems
362330	ERDC DOD W912HZ21C0011 Pare	060803	Ctr for Advanced Vehicular Systems
362331	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362332	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362333	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362334	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362335	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362336	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362337	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362339	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
362340	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
362342	ERDC DOD W912HZ21C0022 - Par	060803	Ctr for Advanced Vehicular Systems
362343	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
362344	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
362347	Florida State Univ R000002832 - (C	060803	Ctr for Advanced Vehicular Systems
363659	FAA (US DOT) 15-C-UAS-MSU-A (C	060803	Ctr for Advanced Vehicular Systems
364051	CRG(PFP)/DOD P.O. No. 2022-077	060803	Ctr for Advanced Vehicular Systems
364054	CFDRC/PFP 0000002500 Proj 9378	060803	Ctr for Advanced Vehicular Systems
364072	University of MS 22-11-36	060803	Ctr for Advanced Vehicular Systems
364087	NSF 2215776	060803	Ctr for Advanced Vehicular Systems
364121	Argonne Nat'l Lab EcoCAR Challenge	060803	Ctr for Advanced Vehicular Systems
364131	ERDC DOD W912HZ22C0004 - Par	060803	Ctr for Advanced Vehicular Systems
364132	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364133	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364134	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364135	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
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
364174	ERDC DOD W912HZ23C0006 (C) T	060810	Instit for Systems Engr Resch(ISER)
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
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

Department Head: Walden, Clay

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

364226	ERDC DOD W912HZ23C0013(C)Ar	060803	Ctr for Advanced Vehicular Systems
364227	ERDC DOD W912HZ23C0013(C)R	060803	Ctr for Advanced Vehicular Systems
364228	ERDC DOD W912HZ23C0013(C)R	060803	Ctr for Advanced Vehicular Systems
364229	ERDC DOD W912HZ23C0013(C)M	060803	Ctr for Advanced Vehicular Systems
364230	ERDC DOD W912HZ23C0013(C)D	060803	Ctr for Advanced Vehicular Systems
364242	NSF 2231031	060803	Ctr for Advanced Vehicular Systems
364249	USDA ARS 58-6064-9-015 (C)	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 SUBK00019	060803	Ctr for Advanced Vehicular Systems
364353	Univ of Michigan - ARC SUBK0001	060803	Ctr for Advanced Vehicular Systems
364389	NSF 2234515 (C) Mosher	060810	Instit for Systems Engr Resch(I
365775	Cornell University 137797-21018	060803	Ctr for Advanced Vehicular Systems
365795	ERDC DOD W912HZ21C0058 - Par	060803	Ctr for Advanced Vehicular Systems
365796	ERDC DOD W912HZ21C0058 (C) F	060803	Ctr for Advanced Vehicular Systems
365797	ERDC DOD W912HZ21C0058 (C) M	060810	Instit for Systems Engr Resch(I
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
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
861576	Cost Share for 361576	060803	Ctr for Advanced Vehicular Systems
861577	Cost Share for 361577	060803	Ctr for Advanced Vehicular Systems
864072	Cost Share for 364072	060803	Ctr for Advanced Vehicular Systems
864087	Cost Share for 364087	060803	Ctr for Advanced Vehicular Systems
864121	Cost Share for 364121	060803	Ctr for Advanced Vehicular Systems
864241	Cost Share for 364241	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 August 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

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Also, please call 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 August 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250796	Parent/Student Services	410108	Parent & Family Services
Contact Person:		Wells, Kem	

Department Head: Walker, Cat

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

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

**Mail Stop: 9604**

Gast Bldg Rm 209  
Campus

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

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

Department Head: Waller, Angela

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

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

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

Department Head: Waller, Angela

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



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

**Mail Stop: 9509**

518 Russell Street  
Campus

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

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

Department Head: Ward, Cynthia

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

The following funds and orgs had activity for the month of August 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.

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Also, please call 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 August 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 August 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 August 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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011101	Soil Testing
181011	Soil Testing Fees	011101	Soil Testing

Contact Person: Sisk, Katie

Department Head: Watson, Clarence

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

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

**Mail Stop: 9513**

Government Relations  
Allen Hall, Room 614

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

Department Head: Weiskopf, Lee

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

The following funds and orgs had activity for the month of August 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:		Henderson, Lisa	

Department Head: Weiskopf, Lee

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

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

**Mail Stop: 9517**

Lee Hall, Room 300  
Campus

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

Department Head: West, Robert

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

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

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

Department Head: West, Robert

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

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

**Mail Stop: 9517**

Lee Hall, Room 300  
Campus

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251138	Germany Study Abroad	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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	190500	Water Resources Research Institute
327029	USDA ARS 58-6066-0-045	190500	Water Resources Research Institute
327067	USDA-ARS 58-6060-0-006	190500	Water Resources Research Institute
327177	USDA-NIFA 2022-68013-36861	190500	Water Resources Research Institute
327420	NRCS USDA NR233A750011G015	190500	Water Resources Research Institute
340996	NRCS USDA NR213A750013G033	190500	Water Resources Research Institute
341771	U.S. EPA 01D01620	190500	Water Resources Research Institute
341779	US EPA MX-02D01021-0	190500	Water Resources Research Institute
341798	Univ. of New Mexico 281154-87FV	190500	Water Resources Research Institute
341799	Univ of NC Chapel Hill 5126606	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
363501	USGS DOI G21AP10580	190500	Water Resources Research Institute
363503	USGS DOI G21AP10580 (C) Krutz(\	190500	Water Resources Research Institute
827029	Cost Share for 327029	190500	Water Resources Research Institute
827067	Cost Share for 327067	190500	Water Resources Research Institute
827420	Cost Share for 327420	190500	Water Resources Research Institute
828350	Cost Share for 328350	190500	Water Resources Research Institute
828350	Cost Share for 328350	440502	MS Water Resources Research Inst
840996	Cost Share for 340996	190500	Water Resources Research Institute
863501	Cost Share for 363501	190500	Water Resources Research Institute

Contact Person:                      Lewis, Kerri

Department Head:              Wilkerson, Wayne

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

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

**Mail Stop: 9624**

North Farm-Hwy 182 East  
Campus

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

Department Head: Willard, Scott

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

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

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

Contact Person: Smith, Laura

Department Head: Willard, Scott

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

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

**Mail Stop: 9740**

210 Bost Extension  
Campus

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Department Head: Willard, Scott

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<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
260109	MAFES Printing/Publishing/Distribut	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
260130	Auction/Equipment Repair & Replac	010203	Research Support-Plant Science
260130	Auction/Equipment Repair & Replac	010205	Research Support-Variety Testing
260130	Auction/Equipment Repair & Replac	011900	Biochem,MolBio,Entmology&Plant P
260130	Auction/Equipment Repair & Replac	013500	Truck Crops Branch Exp Station
260130	Auction/Equipment Repair & Replac	013900	Prairie Research Unit
260130	Auction/Equipment Repair & Replac	014600	Pontotoc Ridge-Flatwoods Branch E
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260151	MAFES Scientist Start-up Fund	013700	MAFES Special Projects
260162	Data Management Planning - MAFE	017600	MAFES Administrative Overhead
260180	Lease Pchase-Delta, Othr(61.016/20	013700	MAFES Special Projects
260191	Lease Purch PI - Rvlving(61.016/20)	013700	MAFES Special Projects
260198	Printing and Publication Costs	013700	MAFES Special Projects
260198	Printing and Publication Costs	017600	MAFES Administrative Overhead
260231	Brown Loam Reorganization	012300	Brown Loam Branch Experiment Sta
260232	MAFES Facelift	013200	Delta Research and Extension Cent
260232	MAFES Facelift	013500	Truck Crops Branch Exp Station
261101	Indirect Cost Recoveries	010100	MAFES Administration
261101	Indirect Cost Recoveries	011300	Animal & Dairy Science
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
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	013000	South MS Branch Experiment Statio
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	010100	MAFES Administration
263301	Administration/Special Projects	010202	Research Support-Black Belt Branch
263301	Administration/Special Projects	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 August 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.

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260263	Dorman Moving Expenses	011100	Plant and Soil Sciences
260263	Dorman Moving Expenses	011900	Biochem,MolBio,Entmology&Plant P
260263	Dorman Moving Expenses	013700	MAFES Special Projects

Contact Person: Starkey, Laikyn

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

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Department Head: Willard, Scott

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

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
100000	MSU Education and General Fund	018800	College of Ag & Life Sciences
251037	ACCEPTS	018800	College of Ag & Life Sciences
252705	MANRRS	018800	College of Ag & Life Sciences
252956	CALS Dean Study Abroad	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	012100	School of Human Sciences
256100	Agriculture Residual	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	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
307075	MS Farm Bureau / B. Stevens	018800	College of Ag & Life Sciences
307076	MS Rural Rehabilitation	410600	Financial Aid
307080	T.G. Owen & Son	018800	College of Ag & Life Sciences
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
307387	S.H. Floore, Sr.Academic Excellenc	011800	Col of Ag & Home Economics
307398	Fred P. Sullivan Scholarship	018800	College of Ag & Life Sciences
307547	Phillip C. Cunningham Endowment f	011800	Col of Ag & Home Economics
307564	Charlie Rabb Ashford Endowment	011800	Col of Ag & Home Economics
307612	Cecil & Sue Simmons Assistant	011800	Col of Ag & Home Economics
307614	Perrin H. & Lela Grissom Scholar	011800	Col of Ag & Home Economics
307651	Jim Buck Ross Endowed Scholarshi	011800	Col of Ag & Home Economics
307668	Art & mary Glynne Massey Endowed	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.	018800	College of Ag & Life Sciences
307745	Lung Hua & Liza Chen Endowed	011800	Col of Ag & Home Economics
307746	Turner & Sybil Arant Endowed	011800	Col of Ag & Home Economics
307769	Nathan I. & Mary B. Brown Memoria	011800	Col of Ag & Home Economics
307820	Mark E. Keenum Endowed Scholars	011800	Col of Ag & Home Economics
307845	Robert H. McCarty Memorial Schola	011800	Col of Ag & Home Economics
307954	Bryan Baker & Bill G. Digs Endowed	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarsl	011800	Col of Ag & Home Economics
307967	Dr. A. Wayne Cole Annual Scholar.	011800	Col of Ag & Home Economics
307994	Watson Endowed Scholarship Fund	011800	Col of Ag & Home Economics
308006	A.P. Fatheree Endowed Scholarship	011800	Col of Ag & Home Economics
308024	William Andrew Raney Annual Sch.	011800	Col of Ag & Home Economics
308052	Troy V. Majure, Sr. Memorial Endow	011800	Col of Ag & Home Economics

Department Head: Willard, Scott

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

308062	Fed Land Bk Assoc. of S. Ms. Endov	011800	Col of Ag & Home Economics
308065	Dr. Kelton Anderson Endowed Sch.	011800	Col of Ag & Home Economics
308091	N. Ms Ext Hort Ctr Master Gardener	011800	Col of Ag & Home Economics
308116	Will C. Wansley Endowed Scholarsh	011800	Col of Ag & Home Economics
308118	Maxie Bruce Endowed Scholarship	011800	Col of Ag & Home Economics
308178	Verner G. Hurt Scholarship	011800	Col of Ag & Home Economics
308180	Hiram D. Palmertree Endowed Scho	011800	Col of Ag & Home Economics
308182	Rick Parsons Endowed Scholarship	011800	Col of Ag & Home Economics
308183	R.C. & Sophie E. Paige Endowed Sc	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
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 Scholarst	011800	Col of Ag & Home Economics
308343	Judy Berentz Reinschmiedt Endowe	011800	Col of Ag & Home Economics
308350	MS Seedsmen's Assoc. Endowed Fi	011800	Col of Ag & Home Economics
308435	Robert DeSha Hines Endowed Func	011800	Col of Ag & Home Economics
308438	Robert L. Williams Endowed Scholai	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
308555	Walter Drapala Endowed Scholarshi	011800	Col of Ag & Home Economics
308644	Tyson Foods Endowed Scholarship	011800	Col of Ag & Home Economics
308715	MAIC-Robert McCarty Endowed Sch	011800	Col of Ag & Home Economics
308716	Peggy D. Shipman Endowed Sch.	011800	Col of Ag & Home Economics
308718	Dr. Robert W. Rogers Endowed Sch	011800	Col of Ag & Home Economics
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
308909	Kyle & Emogene Rushing Endowed	011800	Col of Ag & Home Economics
308915	L.L. "Red" Monroe Cooperative End	011800	Col of Ag & Home Economics
309104	Montgomery Family Endowed Sch.	011800	Col of Ag & Home Economics
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 Scholarst	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
309423	J Miller Okt Cty MSU Alumni Chp Er	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
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

Department Head: Willard, Scott

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

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

Contact Person: Ballard, Maggie

Department Head: Willard, Scott

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252371	MSU Chapter of Gamma Sigma Del	018800	College of Ag & Life Sciences
Contact Person:		Willard, Scott	

Department Head: Willard, Scott

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

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

**Mail Stop: 9806**

210 Bost Extension  
Campus

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

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

Department Head: Willard, Scott T

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

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

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

Contact Person: Pigg, Robin

Department Head: Willard, Scott T

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

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

**Mail Stop: 9722**

Allen Hall, Room 617  
Campus

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Also, please call 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 August 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 August 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: 9601**

Bost Ext., Room 190  
Campus

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

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

Department Head: 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 August 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
280255	Center for Continuing Education	300400	AOCE - Safety & Environmental Pro

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

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Also, please call 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 August 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

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Also, please call 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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019164	MSU Extension- Simpson County
Contact Person:		Grubbs, June	

Department Head: Wilson, Guy

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

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

**Mail Stop: 9572**

Hand Lab, Room 1145  
Campus

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

Department Head: Womack, Erika

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259907	MSCL Overhead	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 August 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
307221	Patterson Electric	060700	Electrical and Computer Engineering
307222	E. Grady Perkins	060700	Electrical and Computer Engineering
307225	Snider Memorial	060700	Electrical and Computer Engineering
307705	Robert Luckett Shuler Fellowship	060700	Electrical and Computer Engineering
307750	The Lee Endowed Scholarship	060700	Electrical and Computer Engineering
308996	Anthony & Toya Wilson Endowed Sc	060700	Electrical and Computer Engineering
309530	Mike & Bettye Forster Endowed Sch	060700	Electrical and Computer Engineering
309686	Huey & Lulu Ngo Endowed Scholars	060700	Electrical and Computer Engineering
362209	NSF 2030291	060700	Electrical and Computer Engineering
362211	NSF 2006453	060700	Electrical and Computer Engineering
367229	Jim & Brenda Harden Family End Sc	060700	Electrical and Computer Engineering
367274	Erik Brown Annual Scholarship	060700	Electrical and Computer Engineering
367391	Harold and Willie Electrical Engine	060700	Electrical and Computer Engineering
367578	Electric Power Education Endowmer	060700	Electrical and Computer Engineering
367583	Johnny M. Thompson Endowed Sch	060700	Electrical and Computer Engineering

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252012	Provost & Executive VP Search	440700	Vice President for Finance & Admin
Contact Person:		Miller, Linda	

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 August 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

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

The following funds and orgs had activity for the month of August 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.

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

**Mail Stop: 9634**

Memorial Hall  
Campus

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

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

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

Department Head: Zant, Don

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

The following funds and orgs had activity for the month of August 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: 9721**

Allen Hall, Room 614  
Campus

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Department Head: Zant, Don

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The following funds and orgs had activity for the month of August 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 Progar
250823	Rural General Public Transport	730100	Transportation
252100	Capital Improvements Student Fee	440700	Vice President for Finance & Admin
252707	Dormant Fund Balances	440700	Vice President for Finance & Admin
259108	VP Finance & Admin Overhead	440700	Vice President for Finance & Admin

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 August 2023:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252575	EdR/P3 Clearing	440700	Vice President for Finance & Admin
Contact Person:		Potts, Les	

Department Head: Zant, Don

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The following funds and orgs had activity for the month of August 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
250436	Technology Initiatives Fin & Adm	440701	Assoc VP for Administration
250699	Enterprise Operations Surcharge	440100	President
250704	Reserve Recovery - Tuition	440100	President
251076	Game Day Concessions	440701	Assoc VP for Administration

Contact Person: Zant, Don

Department Head: Zant, Don

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