

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

Mail Stop: 9635

Howell Hall, Room 132
Campus

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

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

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

Department Head: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253733	ORED-Syed Ahmed Startup	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

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

The following funds and orgs had activity for the month of May 2024:

<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
364402	USDA ARS RSA 58-6064-3-016	193000	HPC2
364463	NOAA DOC NA23OAR4590650	193000	HPC2
364498	US Dept Homeland Sec RSBRR-22-	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Akers, Brandy

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

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

Mail Stop: 9627

2 Research Blvd
Campus

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

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Department Head: Alford, Whitley

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The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251021	HPC2 Workshops	193000	HPC2
253667	GPU Computing System	193000	HPC2
259608	ERC-CFS Overhead	019300	Extension Northeast Region
259608	ERC-CFS Overhead	191000	Geosystems Research Institute
259608	ERC-CFS Overhead	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Alford, Whitley

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

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

Mail Stop: 9652

2 Research Blvd, Room 9
Campus

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

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Department Head: Alford, Whitley

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The following funds and orgs had activity for the month of May 2024:

<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

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
205201	Student Housing	520157	McKee Hall
205201	Student Housing	520158	Sessums Hall
205201	Student Housing	520159	Hull Hall
205201	Student Housing	520161	Cresswell Hall
205201	Student Housing	520162	Hathorn Hall
205201	Student Housing	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 - Guest Service:
205201	Student Housing	520201	Conference Services
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
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	Azalea Hall (EBC)	520193	Student Housing - Administration
605444	Proposed-Birch Hall - Barr Ave	520193	Student Housing - Administration
613010	Hathorn Hall Improvements	520190	Student Housing - Other
613035	Nunnelee Hall Improvements	520190	Student Housing - Other

Contact Person: Thornton, Jessica

Department Head: Allard, Dei

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

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

Mail Stop: 9737

Griffis Hall, Room 210C
Campus

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

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

Department Head: Anderson, Tommy

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	393400	Shackouls Honors College
100000	MSU Education and General Fund	393500	Distinguished External Scholarships
100000	MSU Education and General Fund	393600	Presidential Scholars
250599	Shackouls Curricular Excellence	393400	Shackouls Honors College
252222	Honors Designated Fund	393400	Shackouls Honors College
252337	Prov Scholars Pgm Fund	393400	Shackouls Honors College
252935	Shackouls Research Fellow/Abroad	393400	Shackouls Honors College
252983	Undergrad Research Symposium	393400	Shackouls Honors College
253696	Shackouls Honors College Council	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

Contact Person: Jackson, Corrine

Department Head: Anderson, Tommy

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

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

Mail Stop: 9690

775 Stone Blvd; Thompson Hall
Campus

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

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Department Head: Andy Kouba

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The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	080300	FWRC-Wildlife,Fisheries&Aquacultu
183024	Smith Lever Direct FY24	080300	FWRC-Wildlife,Fisheries&Aquacultu

Contact Person: Nicole Medeiros

Department Head: Andy Kouba

Changes to this sheet should be submitted to Reporting, 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

190 N Bost Suite 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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Department Head: Angus Catchot

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	019101	MSU Extension- Adams County
180124	Smith Lever Match FY24	019103	MSU Extension- Amite County
180124	Smith Lever Match FY24	019104	MSU Extension- Attala County
180124	Smith Lever Match FY24	019111	MSU Extension- Claiborne County
180124	Smith Lever Match FY24	019115	MSU Extension- Copiah County
180124	Smith Lever Match FY24	019119	MSU Extension- Franklin County
180124	Smith Lever Match FY24	019125	MSU Extension- Hinds County
180124	Smith Lever Match FY24	019132	MSU Extension- Jefferson County
180124	Smith Lever Match FY24	019139	MSU Extension- Lawrence County
180124	Smith Lever Match FY24	019140	MSU Extension- Leake County
180124	Smith Lever Match FY24	019143	MSU Extension- Lincoln County
180124	Smith Lever Match FY24	019145	MSU Extension- Madison County
180124	Smith Lever Match FY24	019157	MSU Extension- Pike County
180124	Smith Lever Match FY24	019162	MSU Extension- Scott County
180124	Smith Lever Match FY24	019164	MSU Extension- Simpson County
180124	Smith Lever Match FY24	019165	MSU Extension- Smith County
180124	Smith Lever Match FY24	019174	MSU Extension- Walthall County
180124	Smith Lever Match FY24	019175	MSU Extension- Warren County
180124	Smith Lever Match FY24	019179	MSU Extension- Wilkinson County
180124	Smith Lever Match FY24	019206	MSU Extension- Bolivar County
180124	Smith Lever Match FY24	019208	MSU Extension- Carroll County
180124	Smith Lever Match FY24	019214	MSU Extension- Coahoma County
180124	Smith Lever Match FY24	019217	MSU Extension- Desoto County
180124	Smith Lever Match FY24	019222	MSU Extension- Grenada County
180124	Smith Lever Match FY24	019226	MSU Extension- Holmes County
180124	Smith Lever Match FY24	019227	MSU Extension- Humphreys County
180124	Smith Lever Match FY24	019228	MSU Extension- Issaquena County
180124	Smith Lever Match FY24	019242	MSU Extension- Leflore County
180124	Smith Lever Match FY24	019249	MSU Extension- Montgomery Count
180124	Smith Lever Match FY24	019254	MSU Extension- Panola County
180124	Smith Lever Match FY24	019260	MSU Extension- Quitman County
180124	Smith Lever Match FY24	019263	MSU Extension- Sharkey County
180124	Smith Lever Match FY24	019268	MSU Extension- Tallahatchie County
180124	Smith Lever Match FY24	019269	MSU Extension- Tate County
180124	Smith Lever Match FY24	019272	MSU Extension- Tunica County
180124	Smith Lever Match FY24	019276	MSU Extension- Washington County
180124	Smith Lever Match FY24	019282	MSU Extension- Yazoo County
180124	Smith Lever Match FY24	019302	MSU Extension- Alcorn County
180124	Smith Lever Match FY24	019305	MSU Extension- Benton County
180124	Smith Lever Match FY24	019307	MSU Extension- Calhoun County
180124	Smith Lever Match FY24	019309	MSU Extension- Chickasaw County
180124	Smith Lever Match FY24	019310	MSU Extension- Choctaw County
180124	Smith Lever Match FY24	019313	MSU Extension- Clay County
180124	Smith Lever Match FY24	019329	MSU Extension- Itawamba County
180124	Smith Lever Match FY24	019336	MSU Extension- Lafayette County
180124	Smith Lever Match FY24	019341	MSU Extension- Lee County
180124	Smith Lever Match FY24	019344	MSU Extension- Lowndes County
180124	Smith Lever Match FY24	019347	MSU Extension- Marshall County
180124	Smith Lever Match FY24	019348	MSU Extension- Monroe County
180124	Smith Lever Match FY24	019352	MSU Extension- Noxubee County
180124	Smith Lever Match FY24	019353	MSU Extension- Oktibbeha County
180124	Smith Lever Match FY24	019358	MSU Extension- Pontotoc County
180124	Smith Lever Match FY24	019359	MSU Extension- Prentiss County
180124	Smith Lever Match FY24	019370	MSU Extension- Tippah County

Department Head: Angus Catchot

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

180124	Smith Lever Match FY24	019371	MSU Extension- Tishomingo County
180124	Smith Lever Match FY24	019373	MSU Extension- Union County
180124	Smith Lever Match FY24	019378	MSU Extension- Webster County
180124	Smith Lever Match FY24	019380	MSU Extension- Winston County
180124	Smith Lever Match FY24	019381	MSU Extension- Yalobusha County
180124	Smith Lever Match FY24	019416	MSU Extension- Covington County
180124	Smith Lever Match FY24	019418	MSU Extension- Forrest County
180124	Smith Lever Match FY24	019420	MSU Extension- George County
180124	Smith Lever Match FY24	019421	MSU Extension- Greene County
180124	Smith Lever Match FY24	019423	MSU Extension- Hancock County
180124	Smith Lever Match FY24	019424	MSU Extension- Harrison County
180124	Smith Lever Match FY24	019430	MSU Extension- Jackson County
180124	Smith Lever Match FY24	019431	MSU Extension- Jasper County
180124	Smith Lever Match FY24	019433	MSU Extension- Jefferson Dav Cour
180124	Smith Lever Match FY24	019434	MSU Extension- Jones County
180124	Smith Lever Match FY24	019435	MSU Extension- Kemper County
180124	Smith Lever Match FY24	019437	MSU Extension- Lamar County
180124	Smith Lever Match FY24	019438	MSU Extension- Lauderdale County
180124	Smith Lever Match FY24	019446	MSU Extension- Marion County
180124	Smith Lever Match FY24	019450	MSU Extension- Neshoba County
180124	Smith Lever Match FY24	019451	MSU Extension- Newton County
180124	Smith Lever Match FY24	019455	MSU Extension- Pearl River County
180124	Smith Lever Match FY24	019456	MSU Extension- Perry County
180124	Smith Lever Match FY24	019466	MSU Extension- Stone County
180124	Smith Lever Match FY24	019477	MSU Extension- Wayne County
183024	Smith Lever Direct FY24	019101	MSU Extension- Adams County
183024	Smith Lever Direct FY24	019103	MSU Extension- Amite County
183024	Smith Lever Direct FY24	019104	MSU Extension- Attala County
183024	Smith Lever Direct FY24	019111	MSU Extension- Claiborne County
183024	Smith Lever Direct FY24	019115	MSU Extension- Copiah County
183024	Smith Lever Direct FY24	019119	MSU Extension- Franklin County
183024	Smith Lever Direct FY24	019125	MSU Extension- Hinds County
183024	Smith Lever Direct FY24	019132	MSU Extension- Jefferson County
183024	Smith Lever Direct FY24	019139	MSU Extension- Lawrence County
183024	Smith Lever Direct FY24	019140	MSU Extension- Leake County
183024	Smith Lever Direct FY24	019143	MSU Extension- Lincoln County
183024	Smith Lever Direct FY24	019145	MSU Extension- Madison County
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183024	Smith Lever Direct FY24	019164	MSU Extension- Simpson County
183024	Smith Lever Direct FY24	019165	MSU Extension- Smith County
183024	Smith Lever Direct FY24	019174	MSU Extension- Walthall County
183024	Smith Lever Direct FY24	019175	MSU Extension- Warren County
183024	Smith Lever Direct FY24	019179	MSU Extension- Wilkinson County
183024	Smith Lever Direct FY24	019206	MSU Extension- Bolivar County
183024	Smith Lever Direct FY24	019208	MSU Extension- Carroll County
183024	Smith Lever Direct FY24	019214	MSU Extension- Coahoma County
183024	Smith Lever Direct FY24	019217	MSU Extension- Desoto County
183024	Smith Lever Direct FY24	019222	MSU Extension- Grenada County
183024	Smith Lever Direct FY24	019226	MSU Extension- Holmes County
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183024	Smith Lever Direct FY24	019228	MSU Extension- Issaquena County
183024	Smith Lever Direct FY24	019242	MSU Extension- Leflore County
183024	Smith Lever Direct FY24	019249	MSU Extension- Montgomery Count
183024	Smith Lever Direct FY24	019254	MSU Extension- Panola County
183024	Smith Lever Direct FY24	019260	MSU Extension- Quitman County
183024	Smith Lever Direct FY24	019263	MSU Extension- Sharkey County
183024	Smith Lever Direct FY24	019268	MSU Extension- Tallahatchie County
183024	Smith Lever Direct FY24	019269	MSU Extension- Tate County
183024	Smith Lever Direct FY24	019272	MSU Extension- Tunica County

Department Head: Angus Catchot

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183024	Smith Lever Direct FY24	019276	MSU Extension- Washington County
183024	Smith Lever Direct FY24	019282	MSU Extension- Yazoo County
183024	Smith Lever Direct FY24	019302	MSU Extension- Alcorn County
183024	Smith Lever Direct FY24	019305	MSU Extension- Benton County
183024	Smith Lever Direct FY24	019307	MSU Extension- Calhoun County
183024	Smith Lever Direct FY24	019309	MSU Extension- Chickasaw County
183024	Smith Lever Direct FY24	019310	MSU Extension- Choctaw County
183024	Smith Lever Direct FY24	019313	MSU Extension- Clay County
183024	Smith Lever Direct FY24	019329	MSU Extension- Itawamba County
183024	Smith Lever Direct FY24	019336	MSU Extension- Lafayette County
183024	Smith Lever Direct FY24	019341	MSU Extension- Lee County
183024	Smith Lever Direct FY24	019344	MSU Extension- Lowndes County
183024	Smith Lever Direct FY24	019347	MSU Extension- Marshall County
183024	Smith Lever Direct FY24	019348	MSU Extension- Monroe County
183024	Smith Lever Direct FY24	019352	MSU Extension- Noxubee County
183024	Smith Lever Direct FY24	019353	MSU Extension- Oktibbeha County
183024	Smith Lever Direct FY24	019358	MSU Extension- Pontotoc County
183024	Smith Lever Direct FY24	019359	MSU Extension- Prentiss County
183024	Smith Lever Direct FY24	019370	MSU Extension- Tippah County
183024	Smith Lever Direct FY24	019371	MSU Extension- Tishomingo County
183024	Smith Lever Direct FY24	019373	MSU Extension- Union County
183024	Smith Lever Direct FY24	019378	MSU Extension- Webster County
183024	Smith Lever Direct FY24	019380	MSU Extension- Winston County
183024	Smith Lever Direct FY24	019381	MSU Extension- Yalobusha County
183024	Smith Lever Direct FY24	019416	MSU Extension- Covington County
183024	Smith Lever Direct FY24	019418	MSU Extension- Forrest County
183024	Smith Lever Direct FY24	019420	MSU Extension- George County
183024	Smith Lever Direct FY24	019421	MSU Extension- Greene County
183024	Smith Lever Direct FY24	019423	MSU Extension- Hancock County
183024	Smith Lever Direct FY24	019424	MSU Extension- Harrison County
183024	Smith Lever Direct FY24	019430	MSU Extension- Jackson County
183024	Smith Lever Direct FY24	019431	MSU Extension- Jasper County
183024	Smith Lever Direct FY24	019433	MSU Extension- Jefferson Dav Cour
183024	Smith Lever Direct FY24	019434	MSU Extension- Jones County
183024	Smith Lever Direct FY24	019435	MSU Extension- Kemper County
183024	Smith Lever Direct FY24	019437	MSU Extension- Lamar County
183024	Smith Lever Direct FY24	019438	MSU Extension- Lauderdale County
183024	Smith Lever Direct FY24	019446	MSU Extension- Marion County
183024	Smith Lever Direct FY24	019450	MSU Extension- Neshoba County
183024	Smith Lever Direct FY24	019451	MSU Extension- Newton County
183024	Smith Lever Direct FY24	019455	MSU Extension- Pearl River County
183024	Smith Lever Direct FY24	019456	MSU Extension- Perry County
183024	Smith Lever Direct FY24	019466	MSU Extension- Stone County
183024	Smith Lever Direct FY24	019477	MSU Extension- Wayne County
183222	EFNEP FY22	019104	MSU Extension- Attala County
183222	EFNEP FY22	019164	MSU Extension- Simpson County
183222	EFNEP FY22	019222	MSU Extension- Grenada County
183222	EFNEP FY22	019226	MSU Extension- Holmes County
183222	EFNEP FY22	019260	MSU Extension- Quitman County
183222	EFNEP FY22	019433	MSU Extension- Jefferson Dav Cour
183222	EFNEP FY22	019435	MSU Extension- Kemper County

Contact Person:

Pressly Anderson

Department Head: Angus Catchot

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	016300	Extension Support Services
180124	Smith Lever Match FY24	018901	Fringe Benefits Pool-MSU-ES
183024	Smith Lever Direct FY24	016300	Extension Support Services
183024	Smith Lever Direct FY24	018901	Fringe Benefits Pool-MSU-ES
183222	EFNEP FY22	018901	Fringe Benefits Pool-MSU-ES
183424	RREA FY24	018901	Fringe Benefits Pool-MSU-ES

Contact Person: Vicki Vaughn

Department Head: Angus Catchot

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

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

Mail Stop: 9711

Lee Hall, Room 3501
Campus

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

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

Department Head: Armstrong, 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 May 2024:

<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

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

The following funds and orgs had activity for the month of May 2024:

<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

Changes to this sheet should be submitted to Reporting, 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: Armstrong, 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 May 2024:

<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

Changes to this sheet should be submitted to Reporting, 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

945 Stone 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: Ashli Brown

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	012000	Food Sci Nutrition Hlth Promo
183024	Smith Lever Direct FY24	012000	Food Sci Nutrition Hlth Promo

Contact Person: Latara Arterberry

Department Head: Ashli Brown

Changes to this sheet should be submitted to Reporting, 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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303972	MDOT SPR-2022-00(002)/109051-1	061300	Industrial and Systems Engineering
364372	DOEn DE-EE0009731 (C) Tian	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253673	Seunghan Lee BCoE Startup	061300	Industrial and Systems Engineering
253680	Seunghan Lee ISE Startup	061300	Industrial and Systems Engineering
253681	Seunghan Lee Enhancement	061300	Industrial and Systems Engineering
364016	FAA (US DOT) 15-C-UAS-MSU-A	061300	Industrial and Systems Engineering
364048	USDA-NIFA 2022-67022-37861	061300	Industrial and Systems Engineering
364103	NSF 2222485	061300	Industrial and Systems Engineering
364181	FAA (US DOT) 15-C-UAS-MSU-A (C	061300	Industrial and Systems Engineering
364181	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspet
364304	NRCS USDA NR223A750004G041	061300	Industrial and Systems Engineering
364440	US DOD W519TC2392051 (C) Burc	061300	Industrial and Systems Engineering
364441	US DOD W519TC2392051 (C) Burc	061300	Industrial and Systems Engineering
364485	NIH R03DE032766	061300	Industrial and Systems Engineering
364618	Northeastern Univ 505310-78052	061300	Industrial and Systems Engineering
364791	Fndn Catherine & Durward Dunn ISI	061300	Industrial and Systems Engineering
366024	ABB Motors & Mechanical 2024-25 (	061300	Industrial and Systems Engineering
366062	MGCCC/Accelerate MS 3/27/24(C)S	061300	Industrial and Systems Engineering
864181	Cost Share for 364181	061300	Industrial and Systems Engineering
864304	Cost Share for 364304	061300	Industrial and Systems Engineering
864440	Cost Share for 364440	061300	Industrial and Systems Engineering
866016	Cost Share for 366016	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253703	Dunaway ISE Startup	061300	Industrial and Systems Engineering
253718	INFORMS Student Chapter	061300	Industrial and Systems Engineering
253726	Johnson ISE Startup	061300	Industrial and Systems Engineering

Contact Person: King, Casey

Department Head: Babski-Reeves, Kari

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253759	Piper BCoE Startup	061300	Industrial and Systems Engineering
253763	IISE Student Chapter	061300	Industrial and Systems Engineering
253780	Wang BCoE Working Group	061300	Industrial and Systems Engineering

Contact Person: Ray, Carol

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061300	Industrial and Systems Engineering
305050	Fndn- Gifts/Grants-Industrial Eng	061300	Industrial and Systems Engineering
361405	USDA NIFA 2020-67019-30772 (P)	061300	Industrial and Systems Engineering
361407	USDA NIFA 2020-67019-30772 (C)	061300	Industrial and Systems Engineering
361421	USDA NIFA 2021-67015-34532 - (C)	061300	Industrial and Systems Engineering
361437	USDA-NIFA 2022-68008-36356 (C)	061300	Industrial and Systems Engineering
361443	NSF 2231738	061300	Industrial and Systems Engineering
362221	NSF 2046515	061300	Industrial and Systems Engineering
362243	NSF 2130171 - (C) Strawderman	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
861443	Cost Share for 361443	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250639	Kari Babski-Reeves Discretionary	061300	Industrial and Systems Engineering
250745	ISE Lab Fees	061300	Industrial and Systems Engineering
252285	Reuben Burch Enhancement	061300	Industrial and Systems Engineering
252829	Haifeng Wang Enhancement	061300	Industrial and Systems Engineering
252927	Haifeng Wang 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
256613	Industrial Engineering Residual	061300	Industrial and Systems Engineering
259613	Industrial Engineering Overhead	061300	Industrial and Systems Engineering

Contact Person: Vacant

Department Head: Babski-Reeves, Kari

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

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

Mail Stop: 9712

Allen Hall, Room 269A
Campus

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

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

Department Head: Baham, Tracy

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

The following funds and orgs had activity for the month of May 2024:

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

Department Head: Baham, Tracy

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

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

Mail Stop: 9623

MSU Golf Course
Campus

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

Department Head: Basel, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254841	Golf Course Mowers Internal Lease	048807	MSU Golf Course
Contact Person:		Cook, Nikki	

Department Head: Basel, 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: 9514

Magruder Hall, Room 110
Campus

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038600	Psychology
100000	MSU Education and General Fund	038602	Psychology Unfunded
250169	College Start-up (Psychology)	038600	Psychology
250585	Krafft Designated Psychology	038600	Psychology
251966	McKinney Designated Psychology	038600	Psychology
251991	Psychology Clinic	038600	Psychology
252298	Psychology Travel & Colloquium	038600	Psychology
252302	Psychology Graduate Student Supp	038600	Psychology
252373	Pratte Designated Fund	038600	Psychology
252384	Psychology Equip & Infrastructure	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
253599	Dozier Designated Psychology	038600	Psychology
253768	MSU Behavioral Health Sciences Fe	038600	Psychology
255205	Psychology Distance Education	038500	Political Science and Public Adm
255205	Psychology Distance Education	038600	Psychology
259360	J Moss Overhead	038600	Psychology
259386	Psychology Overhead	038600	Psychology
259388	Deborah Eakin-Overhead Psycholog	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	MDMH 6391-MGLS-05	038600	Psychology
364392	ONDCP CDS9923G0007	038600	Psychology
365741	CDCP DHHS H79SP081848 (P)	038600	Psychology
365767	NIH 2R15MH113075-02A1	038600	Psychology
365768	NIH 1R15MH122937-01A1	038600	Psychology
365781	SAMHSA DHHS H79SM084428	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: 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 May 2024:

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

Department Head: Bickle, John

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

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

Mail Stop: 9823

114 Airport Road
Campus

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

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: 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 May 2024:

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

Contact Person: Jenkins, Emily

Department Head: Bounds, Chris

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

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

Mail Stop: 9823

114 Airport Road
Starkville

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

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

Department Head: Bounds, Christopher

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304041	MDES MWF-066	194100	Advanced Composites Institute
362366	FAA 12-C-AM-MSU - C (007)	194100	Advanced Composites Institute
364231	FAA 12-C-AM-MSU - C (012) Bound	194100	Advanced Composites Institute
364273	M4 Aerospace Eng/PFP 2021-27 (C	194100	Advanced Composites Institute
364289	NSF 2234271 (C) Watts	194100	Advanced Composites Institute
364303	U.S. SBA SBAHQ23I0004	194100	Advanced Composites Institute
364366	M4 Aerospace Eng/PFP 2021-27 (C	194100	Advanced Composites Institute
364444	US DOD W519TC2392051 (C) Bour	194100	Advanced Composites Institute
364481	MSU-ARDC/NSF Subaward No. 3	194100	Advanced Composites Institute
364596	NASA 80NSSC24M0015	194100	Advanced Composites Institute
366015	Northrop Grumman	194100	Advanced Composites Institute
864231	Cost Share for 364231	194100	Advanced Composites Institute
864596	Cost Share for 364596	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364094	ARC MS-20887-22	194100	Advanced Composites Institute
Contact Person:		Jethroe, Courtney	

Department Head: Bounds, Christopher

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

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

Mail Stop: 9633

Giles Hall, Room 240
Campus

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

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

Department Head: Bourgeois, Angi

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

The following funds and orgs had activity for the month of May 2024:

<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
252851	CAAD Special Projects	028800	Dean of Architecture,Art, & Design
253288	ORED-CADD-Deans Off Startup	028800	Dean of Architecture,Art, & Design
255220	CAAD Distance Education	028800	Dean of Architecture,Art, & Design
259288	Dean of Architecture Overhead	028800	Dean of Architecture,Art, & Design
364584	Univ of Missouri C00085029-1	028800	Dean of Architecture,Art, & Design
366005	Robert M Hearin Fndn S102023010	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 May 2024:

<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
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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020500	Building Construction Science
251073	BCS Shop	020500	Building Construction Science
252205	BCS Printing Charges	020500	Building Construction Science
252536	CAAD- BCS Startup	020500	Building Construction Science
252731	BCS Studio 2 Lab Fee	020500	Building Construction Science
252749	Modular Home	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
365324	Fndn- BCS Industry Advisory Board	020500	Building Construction Science
365325	Fndn- Roy Anderson Corp End. Prof	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 Bldg, Room 100
Campus

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

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

Department Head: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253766	Meridian Programming	313200	Meridian Campus
253766	Meridian Programming	410100	Dean of Students

Contact Person: Bourgeois, Thomas

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 May 2024:

<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
251150	Legal Issues Conference	410100	Dean of Students

Contact Person: Wells, Kem

Department Head: Bourgeois, Thomas

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

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

Mail Stop: 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 May 2024:

<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 May 2024:

<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
163024	MAFES Multistate Direct FY24	011300	Animal & Dairy Science
164024	MAFES Multistate Match FY24	011300	Animal & Dairy Science
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
253657	ADS Equestrian Team	016600	Foundation Herds
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
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
260255	MAFES/ADS Startup-Bratcher	011300	Animal & Dairy Science
266113	Animal & Dairy Sci Residual-Liao	011300	Animal & Dairy Science
269106	Animal Science Rsrch OH-Blanton	011300	Animal & Dairy Science
269140	Animal and Dairy Science Overhead	011300	Animal & Dairy Science
269140	Animal and Dairy Science Overhead	015900	CREC-Coastal Research & Ext Cen
280147	Beef Program	011300	Animal & Dairy Science
280151	MSU ES - ADS Designated	011300	Animal & Dairy Science
280158	ES Faculty Startup-Bratcher	011300	Animal & Dairy Science
281113	ADS Therapeutic Riding	011300	Animal & Dairy Science
283507	ES-Equine Program	011300	Animal & Dairy Science
285021	Startup Fund Rios De Alvarez	011300	Animal & Dairy Science
327021	USDA-NIFA 2020-68018-30666	011300	Animal & Dairy Science
327154	Univ of GA SUB00002684 (C)	011300	Animal & Dairy Science
327176	USDA-NIFA 2020-68018-30666 (C)	011300	Animal & Dairy Science
327399	USDAARS 58-6066-2-022 (C)	011300	Animal & Dairy Science
327408	USDAARS 58-6066-3-038	011300	Animal & Dairy Science
327410	Univ. of Arkansas AWD-103262-01	011300	Animal & Dairy Science
327421	Southern SARE/UGA SUB00003242	011300	Animal & Dairy Science
327441	USDA FAS FX23SX-10620R001	011300	Animal & Dairy Science
327466	Tuskegee Univ. 30 31244 228 7619	011300	Animal & Dairy Science
327486	American Meat Science Assoc. 1/2/2	011300	Animal & Dairy Science
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
341079	Univ of Georgia SUB00002865	011300	Animal & Dairy Science
341084	Univ. of Georgia SUB00002900	011300	Animal & Dairy Science
341126	Tuskegee Univ. 30 31244 228 7619	011300	Animal & Dairy Science
342084	Univ of GA SUB00002684	011300	Animal & Dairy Science
345359	Animal & Dairy Sc Gifts & Grants	011300	Animal & Dairy Science
827408	Cost Share for 327408	011300	Animal & Dairy Science
841084	Cost Share for 341084	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

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052300	IndTechInstrDesCCL (ITIDCCL)
253735	Community College Leadership	052300	IndTechInstrDesCCL (ITIDCCL)
259523	Industrial Education Overhead	052300	IndTechInstrDesCCL (ITIDCCL)
361920	CNCS 18REHMS001	052300	IndTechInstrDesCCL (ITIDCCL)
362176	NSF 1934194 (P)	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.

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

Mail Stop: 9627

2 Research Blvd, Room 9
Campus

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

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

Department Head: 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 May 2024:

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

Department Head: Breckenridge, Trey

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

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

Mail Stop: 9569

Depot Building
Campus

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038701	Stennis NIRCC
250382	SEDI Training	030600	Stennis Inst of Govt and Comm Dev
250855	ST Conference Fund	030600	Stennis Inst of Govt and Comm Dev
250971	Public Safety Research	038701	Stennis NIRCC
253797	Stennis JCLA Program	030600	Stennis Inst of Govt and Comm Dev
256382	Stennis Institute Residual	030600	Stennis Inst of Govt and Comm Dev
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
364486	MS Off Hwy Safety SO-2024-SO-40	030600	Stennis Inst of Govt and Comm Dev
365946	UCA Foundation LOA DTD 1/5/23	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

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

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

Mail Stop: 9827

233 Magruder St
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 May 2024:

<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
304027	MDA 715-C-ZETA FY23	030600	Stennis Inst of Govt and Comm Dev
304043	City of Meridian, MS 2024-17	030600	Stennis Inst of Govt and Comm Dev
304044	City of Laurel 2024-19	030600	Stennis Inst of Govt and Comm Dev
304045	Rankin County, MS 2024-22	030600	Stennis Inst of Govt and Comm Dev
304056	Town of Summit, 2024-40	030600	Stennis Inst of Govt and Comm Dev
304058	Jackson Co Board Supervisor 2024-	030600	Stennis Inst of Govt and Comm Dev
366042	NAS Engineering Med. SCON-1000	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

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

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

Mail Stop: 9569

Depot Bldg.
Campus

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305230	MSU Fndn- Stennis Institute	038700	John C. Stennis - Institute of Govt
Contact Person:		Funderburg, LeeAnn	

Department Head: Breen, Joseph J.

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

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

Mail Stop: 9628

Research & Tech Park, Room 10
Campus

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

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

Department Head: Brenner, Devon

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
140000	MASEP Education and General Fun	190400	MASEP
160000	MAFES Education and General Fun	012200	Social Science Research Center
240012	Survey Research Laboratory	190300	Social Science Research
240903	LUM (Lease, Utilities, Maintenance)	190300	Social Science Research
250173	Gardner Residual	190400	MASEP
250646	Loftin Grad Assistantships	190300	Social Science Research
250766	MASEP R & D	012200	Social Science Research Center
250766	MASEP R & D	190400	MASEP
251913	SSRC Copier Acct	190300	Social Science Research
252311	Seitz Residual	190300	Social Science Research
253904	SSRC/ Vehicle Maintenance	190300	Social Science Research
253904	SSRC/ Vehicle Maintenance	190400	MASEP
259903	SSRC Overhead	190300	Social Science Research
260136	RAGSDALE	012200	Social Science Research Center
260143	SSRC Workshops	012200	Social Science Research Center
269119	Soc Science Research Rsrv Overhe	012200	Social Science Research Center

Contact Person: Flannagan, Jennifer

Department Head: Brenner, Devon

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

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

Mail Stop: 9722

Lee Hall 3000
Campus

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

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

Department Head: Brenner, Devon

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

The following funds and orgs had activity for the month of May 2024:

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

Department Head: Brenner, Devon

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

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

Mail Stop: 9662

Bost, Room 311A
Campus

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341135	eXtesnion Fdn NTAE-2021-2138	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
346041	MS Soybean Promotion Board 65-21	011400	Extension Center for Tech Outreach
346075	MS Boll Weevil Mgt Corp 12/14/23	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 May 2024:

<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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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 May 2024:

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

Department Head: Brooks, Raymond

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

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

Mail Stop: 9526

Colvard Union, Rm 310
Campus

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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 May 2024:

<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 May 2024:

<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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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 May 2024:

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

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

Mail Stop: 9823

114 Airport Road
Off-Campus

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

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

Department Head: Brooks, Tom

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252208	Raspet Operations	194000	Raspet
Contact Person:		Jethroe, Courtney	

Department Head: Brooks, Tom

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

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

Mail Stop: 9573

Hand Lab, Room 1115
Campus

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

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

Department Head: Brown, Ashli

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605342	Hand Chemical Labd and HVAC	031900	Chemistry
Contact Person:		Winfield, Brad	

Department Head: Brown, Ashli

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

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

Mail Stop: 9656

Bost, Room 201-A
Campus

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

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

Department Head: Brown, Ronald A.

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

The following funds and orgs had activity for the month of May 2024:

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

Department Head: Brown, Ronald A.

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

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

Mail Stop: 9575

McCarthy Gym, Room 216
Campus

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

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

Department Head: Brown, Stanley P

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253547	ORED Kinesiology Start-Ups	051700	Department of Kinesiology
364251	MSCDD 4001-DD-21-RE	051700	Department of Kinesiology
364606	CDC #6 NU58DP007333-01-01 (C)	051700	Department of Kinesiology
365895	Strive Tech Inc. 2021-38	051700	Department of Kinesiology
366011	TMMMS TESTING AGREEMENT 9/	051700	Department of Kinesiology

Contact Person: Kelly, Kathy

Department Head: Brown, Stanley P

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

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

Mail Stop: 9805

Herzer, Room 105
Campus

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

Department Head: Brown-Johnson, Ashli

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012000	Food Sci Nutrition Hlth Promo
160000	MAFES Education and General Fun	012000	Food Sci Nutrition Hlth Promo
161024	MAFES Hatch Direct FY24	012000	Food Sci Nutrition Hlth Promo
162024	MAFES Hatch Match FY24	012000	Food Sci Nutrition Hlth Promo
180000	MCES Education and General Fund	012000	Food Sci Nutrition Hlth Promo
250123	Human Sciences Quantity Food Lab	012000	Food Sci Nutrition Hlth Promo
251124	Dietetic Internship Fees	012000	Food Sci Nutrition Hlth Promo
252035	FSNHP Internationally Spon Resear	012000	Food Sci Nutrition Hlth Promo
252776	Rural Medical Science Scholars	012000	Food Sci Nutrition Hlth Promo
255211	FSNHP Distance Education	012000	Food Sci Nutrition Hlth Promo
260126	Schilling Advancement for Research	012000	Food Sci Nutrition Hlth Promo
260133	Juice Research Revolving Fund	012000	Food Sci Nutrition Hlth Promo
260237	FSNHP Undergrad Res Schol Pgm	012000	Food Sci Nutrition Hlth Promo
266012	Food Science and Techology Residt	012000	Food Sci Nutrition Hlth Promo
269112	Food Science & Technology Overhe	012000	Food Sci Nutrition Hlth Promo
280242	FSNHP Serv Safe	012000	Food Sci Nutrition Hlth Promo
280244	FSNHP Workshops	012000	Food Sci Nutrition Hlth Promo
289125	FSNHP MSU-ES Overhead	012000	Food Sci Nutrition Hlth Promo
289125	FSNHP MSU-ES Overhead	012100	School of Human Sciences
325030	MOA Food Sci Research Reserve	012000	Food Sci Nutrition Hlth Promo
327164	Kansas State Univ A22-0057-S002	012000	Food Sci Nutrition Hlth Promo
327178	Cal Poly 2022-2-53734	012000	Food Sci Nutrition Hlth Promo
327203	USDA ARS RSA 58-6040-2-025	012000	Food Sci Nutrition Hlth Promo
327384	USDA-NIFA 2023-67037-39954(C) \	012000	Food Sci Nutrition Hlth Promo
327402	USDA ARS 58-6066-2-022 (C)	012000	Food Sci Nutrition Hlth Promo
327412	USDA NIFA 2023-33800-40449	012000	Food Sci Nutrition Hlth Promo
327426	USDA FAS FX20BF-10777R007 (C)	012000	Food Sci Nutrition Hlth Promo
327443	USDA ARS 58-6064-3-009 (C)	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	011300	Animal & Dairy Science
341081	NIFA 2022-46100-38427	012000	Food Sci Nutrition Hlth Promo
341110	eXtension Fndn/NIFA EXC3-2023-24	012000	Food Sci Nutrition Hlth Promo
341353	CDCP DHHS 1 NU58DP006572-01-	012000	Food Sci Nutrition Hlth Promo
341391	SAMHSA DHHS H79SM084428 (C)	012000	Food Sci Nutrition Hlth Promo
341406	USFDA DHHS 75F40122P00583	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
341418	CDC #6 NU58DP007333-01-01	010800	MSU - ES Administration
341418	CDC #6 NU58DP007333-01-01	012000	Food Sci Nutrition Hlth Promo
341419	MSDH SG-2534 R2	012000	Food Sci Nutrition Hlth Promo
341420	ACL DHHS 90CFPD0004 (C) Buys	012000	Food Sci Nutrition Hlth Promo
341421	UMMC SP14736-SB1	012000	Food Sci Nutrition Hlth Promo
341424	UMMC SP14821-SB1	012000	Food Sci Nutrition Hlth Promo
341427	UMMC SP14830-SB3	012000	Food Sci Nutrition Hlth Promo
827412	Cost Share for 327412	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 May 2024:

<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 May 2024:

<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: 9565

301 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: Burch, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253752	ORED IP Protection Fund	440902	Office of Technology Management
Contact Person:		Check, Austin	

Department Head: Burch, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253769	OTM Proposal Seed Fund	440902	Office of Technology Management
Contact Person:		Kemp, Andre	

Department Head: Burch, 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	088801	Colg of Forest Resources-Dean
100000	MSU Education and General Fund	088804	Colg of Forest Res Faculty Lapsed
170000	FWRC Education and General Fund	080200	Forest Operations
170000	FWRC Education and General Fund	088800	FWRC - Director
170000	FWRC Education and General Fund	088803	FWRC - Operations & Maintenance
170000	FWRC Education and General Fund	088805	CFR/FWRC Grad Assistantships
170000	FWRC Education and General Fund	088806	FWRC - Fringe Pool
171024	FWRC McIntire Stennis Direct FY24	088806	FWRC - Fringe Pool
172024	FWRC McIntire Stennis Match FY24	088805	CFR/FWRC Grad Assistantships
172024	FWRC McIntire Stennis Match FY24	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
330880	NRCS USDA NRC21CPT0010890	088800	FWRC - Director
330928	DOI USFWS F22AP03045	080300	FWRC-Wildlife,Fisheries&Aquacultu
330928	DOI USFWS F22AP03045	088800	FWRC - Director
335416	Taylor Endowed Chair	088800	FWRC - Director
335437	Fndn - Kennedy End Upland Gamet	088800	FWRC - Director
335451	Fdn - Bowen Fund for Excellence	088800	FWRC - Director
335455	Fndn - Prairie Wildlife Fund	088800	FWRC - Director
335771	CFR/FWRC Professorships & Awarc	088800	FWRC - Director
675015	Acorn Renovation	088800	FWRC - Director
678002	FWRC Renewal & Replacement Fur	088800	FWRC - Director

Contact Person: Hathcock, Crissy

Department Head: Burger, Wes

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

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

Mail Stop: 9820

Forest Products Lab
Campus

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

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The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
270102	DSB Storm Fund	080500	FWRC-Sustainable Bioproducts
Contact Person:		Hathcock, Crissy	

Department Head: Burger, Wes

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

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

Mail Stop: 9811

Pace Seed Lab, Room 126
Campus

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

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Also, please call 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 May 2024:

<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 May 2024:

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

Department Head: Burrell, Jay

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

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

Mail Stop: 9611

Herzer Bldg, Room 261 B
Campus

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

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

Department Head: Byrd, Sylvia

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183222	EFNEP FY22	012002	Nutrition Education
289115	Nutrition Ed Overhead	012002	Nutrition Education

Contact Person: Osby, Cynthia

Department Head: Byrd, Sylvia

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

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

Mail Stop: 9633

Giles Hall, Room 240
Campus

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

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

Department Head: Callender, Jassen

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254840	5th Year Achitecture Internal Lease	020102	Jackson Center
306771	Fndn-Jackson Comm Design Center	020100	School of Architecture
306771	Fndn-Jackson Comm Design Center	020102	Jackson Center
306771	Fndn-Jackson Comm Design Center	440300	Office of the Provost
364796	2oC Mississippi 2022-61	020102	Jackson Center
366003	2C Mississippi 2024-07	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253658	Art Hearin	020300	Art
255545	Art Gallery	020300	Art
Contact Person:		Vanderberg, Christina	

Department Head: Campbell, Critz

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

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

Mail Stop: 9638

Freeman Hall, Rm 102
Campus

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

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

Department Head: Campbell, Critz

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

The following funds and orgs had activity for the month of May 2024:

<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
253691	NSPARC-Art-UI/UX Design	020300	Art
255200	Graphic Design & Photo Print	020300	Art
255222	Art Distance Education	020300	Art
255544	Art Graphic Design Lab Fee	020300	Art
255546	Art Drawing 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
259305	Art Department Overhead	020301	Art Startups
305009	Gifts/Grants-Art	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: 9520

Hunter Henry Center
Campus

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

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

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

Department Head: 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 May 2024:

<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
Contact Person:		Bowen, Laurel	

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 May 2024:

<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
308370	G.V. "Sonny" Montgomery Leadersh	441300	MS State University Foundation

Contact Person: lupe, Joseph

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 May 2024:

<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: 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: Carrithers, Elizabeth

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364331	USDA-NIFA 2023-67037-39954	051300	TeacherEd&Leadership (TEAL)
Contact Person:		Brooks, Susan	

Department Head: Carrithers, Elizabeth

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

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

Mail Stop: 9384

1320 Seven Springs Rd.
Raymond, MS 39154

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

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

Department Head: Catchot, Angus

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
342066	USDA NIFA 2021-70006-35580	011900	Biochem,MolBio,Entmology&Plant P
342066	USDA NIFA 2021-70006-35580	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 May 2024:

<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

190 N Bost Suite 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280540	Farm Bureau - J Williams	019100	Extension Southwest Region
Contact Person:		Anderson, Pressly	

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010805	MSU-ES Stipends
180124	Smith Lever Match FY24	019161	MSU Extension- Rankin County
183024	Smith Lever Direct FY24	019161	MSU Extension- Rankin 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: 9712

269 Allen Hall

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

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

Department Head: Chamblee, Tim

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

The following funds and orgs had activity for the month of May 2024:

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

Department Head: Chamblee, Tim

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

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

Mail Stop: 9588

McCool Hall, Room 104
Campus

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

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

Department Head: Chrisman, James

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250124	OTM Program	440902	Office of Technology Management
259104	Int Properly & 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 May 2024:

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

Contact Person: Check, Austin

Department Head: Clay, Jeremy

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

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

Mail Stop: 9547

207 Ballew Hall
Campus

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

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

Department Head: Coble, Keith

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

The following funds and orgs had activity for the month of May 2024:

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

Department Head: Coble, Keith

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

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

Mail Stop: 9800

Bost Center, Room 203
Campus

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

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

Department Head: Coble, Keith

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

The following funds and orgs had activity for the month of May 2024:

<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

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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460300	Human Resources Management
250781	Criminal Background Checks	460300	Human Resources Management
250782	Drug & Alcohol Testing	460300	Human Resources Management
252773	Employee Retention/ Recognition	460300	Human Resources Management
253751	On-Line Job Advertising	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: 9628

Research & Tech Park, Room 10
Campus

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

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

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of May 2024:

<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	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
322558	USAID 7200AA18CA00030 (C) Men	012200	Social Science Research Center
322559	USAID 7200AA18CA00030(C)Read	012200	Social Science Research Center
323119	MSDH SG-2549	012200	Social Science Research Center
323127	University of Mississippi	012200	Social Science Research Center
327273	MS Off Hwy Safety M3DA-2023-MC	012200	Social Science Research Center
327277	MS Off Hwy Safety M3DA-2024-MC	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
327601	MDHS 6028947 & 6028948	012200	Social Science Research Center
328249	W.K. Kellogg Found P-6009464-202	012200	Social Science Research Center
328359	W.K. Kellogg Found P-6016848-202	012200	Social Science Research Center
364005	US DOJ 15PNIJ-21-GG-02981-TITL	190300	Social Science Research
364130	US DOEd P334S190003 (C) Brenne	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
364271	BJA USDOJ 15PBJA-22-GG-00098-	190300	Social Science Research
364277	NSF 2310698	190300	Social Science Research
364278	NSF 2310698 (C)	190300	Social Science Research
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
364457	MDOC DOJ 8200070924	190300	Social Science Research
364598	MDHS 6028949 & 6028950	190300	Social Science Research
364635	MSDH INDC-3333	190300	Social Science Research
364643	Tufts University/NSF EP0237190	190300	Social Science Research
364673	MSDH CTD 4/15/24	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
366032	Excel by 5 Coach Collab DTD 9/7/23	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190300	Social Science Research
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 May 2024:

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

Department Head: Cosby, Art

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

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

Mail Stop: 9504

Lee Hall, Room 115
Campus

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

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

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

Department Head: Crocker, Brent

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

The following funds and orgs had activity for the month of May 2024:

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

Department Head: Crocker, Brent

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

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

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

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

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

Department Head: Cruse, Terry Dale

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
121000	Meridian Campus	313100	Meridian Operation & Maintenance
121000	Meridian Campus	313200	Meridian Campus
121000	Meridian Campus	313202	Meridian Division of Arts & Science
121000	Meridian Campus	313203	Meridian Healthcare Administration
121000	Meridian Campus	313208	Meridian - Physician Assistant
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	313713	Off Campus Waiver - Senior Citizens
121000	Meridian Campus	411200	Office of Admissions & Scholarships
250402	Meridian Technology Improvements	313211	Meridian - Information Systems
250510	Facilities Rental	313200	Meridian Campus
250510	Facilities Rental	313201	University Svcs Division (Meridian)
250626	Riley Center Operations	313214	MSU-Riley Center
252027	Meridian Capital Fee	113300	International Education
252027	Meridian Capital Fee	313200	Meridian Campus
252237	Bulldog Shop-Meridian	313200	Meridian Campus
253638	Meridian Campus PA Program	313200	Meridian Campus
259011	Meridian Healthcare Overhead	313203	Meridian Healthcare Administration
259032	Meridian Campus Overhead	313200	Meridian Campus
364576	USM/DHHS 8007169-05.01 MSU	313202	Meridian Division of Arts & Science
367308	GV Sonny Montgomery PA Scholars	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364666	MDES/US Dept. of Treasury NAH01	313200	Meridian Campus
603303	Interprofessional Healthcare Simula	313200	Meridian Campus

Contact Person: Stewart, Mary

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: 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.

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: Curt Lacy

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	015700	Central MS Research & Ext Center
183024	Smith Lever Direct FY24	015700	Central MS Research & Ext Center

Contact Person: Ashley Patterson

Department Head: Curt Lacy

Changes to this sheet should be submitted to Reporting, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410200	Disability Resource Center
251044	ACCESS Program	410200	Disability Resource Center
252594	Disability Accommodations	410200	Disability Resource Center
252618	Graduate Assistant Funding	410200	Disability Resource Center
259005	Student Development Overhead	410200	Disability Resource Center
304060	MDRS 24-337-2110-105	410200	Disability Resource Center
364299	MDRS 24-331-11000-132	410200	Disability Resource Center

Contact Person: Dill, Cheryl

Department Head: Dallager, Chris

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

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

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

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

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

Department Head: Damms, Richard

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259010	Meridian - A & S Overhead	313202	Meridian Division of Arts & Science
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: 9655

945 Stone Blvd
Campus

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

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

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

Department Head: Daniel Peterson

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	011900	Biochem,MolBio,Entmology&Plant P
183024	Smith Lever Direct FY24	011900	Biochem,MolBio,Entmology&Plant P

Contact Person: Robin Pigg

Department Head: Daniel Peterson

Changes to this sheet should be submitted to Reporting, 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

32 Creelman 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: Darrin Dodds

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	011100	Plant and Soil Sciences
183024	Smith Lever Direct FY24	011100	Plant and Soil Sciences

Contact Person: Katie Sisk

Department Head: Darrin Dodds

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

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

Mail Stop: 9604

Gast Bldg
Campus

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

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

Department Head: Davis, George

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250797	Capital Projects Fees	490101	Facilities Management Admin
252064	CEF	490101	Facilities Management Admin

Contact Person: Perry, Jamie

Department Head: Davis, George

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

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

Mail Stop: 9519

Hunter Henry Center
Campus

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

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

Department Head: Davis, Jeff

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

The following funds and orgs had activity for the month of May 2024:

<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	440900	Vice President for Research
305205	MSU Fndn- Alumni Association	480100	Alumni Activities
306709	Fndn- Alumni Assn Excel in Teachin	480100	Alumni Activities

Contact Person: Misun, Kaci

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341122	Purdue University 17000985-005	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 May 2024:

<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
341800	MSDH - SIGNED 8/1/2023	014200	Ext Ctr for Government & Comm De
343162	MS Dept of Revenue Signed 6/8/21	014200	Ext Ctr for Government & Comm De
345659	GMOA-Davis	014200	Ext Ctr for Government & Comm De

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362232	NSF 2045759	031100	Biological Sciences
362247	NSF 2052788	031100	Biological Sciences
364195	NSF 2143063	031100	Biological Sciences
364197	NSF 2144270	031100	Biological Sciences
364207	Texas A&M Univ M2202461	031100	Biological Sciences
364261	NSF 2238942	031100	Biological Sciences
364310	Texas A&M/USDA-NIFA M2301984	031100	Biological Sciences
364328	Univ of Illinois 090634-16917 YR 6C	031100	Biological Sciences
364350	Texas A&M University/NSF M230184	031100	Biological Sciences
364381	NSF - 2316266	031100	Biological Sciences
364382	NSF - 2316266 Part Cost	031100	Biological Sciences
364453	USDA - USFS 21-JV-11330180-046	031100	Biological Sciences
364487	USM/U.S. Treasury 8007148-05.01	031100	Biological Sciences
364612	NSF 2337784	031100	Biological Sciences
365778	NIH R15GM143702 (C) Thornton	031100	Biological Sciences
365789	NIH 1P20GM103646 - Jordan Pilot	031100	Biological Sciences
864622	Cost Shar for 364622	031100	Biological Sciences

Contact Person: Hannah, Rhonda

Department Head: Dawe, Angus

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

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

Mail Stop: 9536

Harned Hall, Room 216
Campus

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

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

Department Head: Dawe, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031100	Biological Sciences
250231	Ballinger Dept Startup	031100	Biological Sciences
250589	Bio Sciences Lab Fess	031100	Biological Sciences
251077	Bio Sci Discretionary Welch	031100	Biological Sciences
251078	Discretionary Matt Brown	031100	Biological Sciences
251080	Discretionary Ervin	031100	Biological Sciences
251082	Discretionary Gordon	031100	Biological Sciences
251938	Brown Overhead	031100	Biological Sciences
252841	Lawton Startup	031100	Biological Sciences
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
256111	BIO Vehicle Maintenance	031100	Biological Sciences
258301	Thornton Discretionary	031100	Biological Sciences
258305	Brooks Discretionary	031100	Biological Sciences
259036	BIOSCI Seminar Series	031100	Biological Sciences
259038	Bio Sci Overhead Reichert	031100	Biological Sciences
259040	Gout Overhead	031100	Biological Sciences
259045	Jordan Bio Sci Overhead	031100	Biological Sciences
259051	Dr. Folk's Overhead	031100	Biological Sciences
259082	Bio Adv/Bio Ambassadors	031100	Biological Sciences
259311	Bio-Sciences Overhead	031100	Biological Sciences
259313	Thorton Overhead	031100	Biological Sciences
259320	Bio Sci Overhead - Ervin	031100	Biological Sciences
362181	Michigan State Univ. RC109939MS	031100	Biological Sciences
362226	NSF 2100888	031100	Biological Sciences
364472	ERDC DOD W912HZ-23-2-0052	031100	Biological Sciences
365977	Alcorn State/USDA-NIFA ASU33028	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: 9655

Dorman Hall, Room 402
Campus

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

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

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

Department Head: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255216	BCH-EPP Distance Education	011900	Biochem,MolBio,Entmology&Plant P
259115	Biochemistry Overhead	011900	Biochem,MolBio,Entmology&Plant P
260228	BCHEPP Startup - MAFES	011900	Biochem,MolBio,Entmology&Plant P
260245	ACR/ORED BCHEPP Pollination Stu	011900	Biochem,MolBio,Entmology&Plant P
322999	NSF 2043909	011900	Biochem,MolBio,Entmology&Plant P
323112	Missouri Dept. of Conservation	011900	Biochem,MolBio,Entmology&Plant P
323893	MS Rice Promotion Board 08-2023 (	011900	Biochem,MolBio,Entmology&Plant P
323895	PSMC5 Foundation EMAIL DTD 04/	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&T00C00€	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
327180	USDA NIFA 2022-67016-36978	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
327206	BPI MDAC SIGNED 8/11/2022	011900	Biochem,MolBio,Entmology&Plant P
327211	USDA - USFS 22-DG-11083150-20€	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
327293	DOI USFWS F23AC02778	011900	Biochem,MolBio,Entmology&Plant P
327294	Nat'l Park Service P23AC02275	011900	Biochem,MolBio,Entmology&Plant P
327296	MDAC SIGNED 10/18/2023	011900	Biochem,MolBio,Entmology&Plant P
327298	APSU 221061-46117	011900	Biochem,MolBio,Entmology&Plant P
327371	USDA NIFA 2022-67012-38275	011900	Biochem,MolBio,Entmology&Plant P
327371	USDA NIFA 2022-67012-38275	012200	Social Science Research Center
327377	USDA NIFA 2023-67013-39911	011900	Biochem,MolBio,Entmology&Plant P
327380	USDA APHIS AP23PPQFO000C17€	011900	Biochem,MolBio,Entmology&Plant P
327381	USDA APHIS AP23PPQFO000C16€	011900	Biochem,MolBio,Entmology&Plant P
327382	USDA APHIS AP23PPQFO000C17€	011900	Biochem,MolBio,Entmology&Plant P
327383	USDA APHIS AP23PPQFO000C22€	011900	Biochem,MolBio,Entmology&Plant P
327392	USDA APHIS AP23PPQH000C015	011900	Biochem,MolBio,Entmology&Plant P
327395	Auburn University 23-EPP-203930-M	011900	Biochem,MolBio,Entmology&Plant P
327409	USDA ARS 58-6066-3-038 (C)	011900	Biochem,MolBio,Entmology&Plant P
327411	USDA APHIS AP23PPQFO000C40€	011900	Biochem,MolBio,Entmology&Plant P
327417	USDA APHIS AP23PPQFO000C49€	011900	Biochem,MolBio,Entmology&Plant P
327427	USDA ARS 58-6066-3-041	011900	Biochem,MolBio,Entmology&Plant P
327435	MDAC SIGNED 9/21/2023	011900	Biochem,MolBio,Entmology&Plant P
327437	MDAC SIGNED 9/28/2023	011900	Biochem,MolBio,Entmology&Plant P
327447	USDA ARS 58-6064-3-009 (C)	011900	Biochem,MolBio,Entmology&Plant P
327449	USDA ARS 58-6064-3-009 (C)	011900	Biochem,MolBio,Entmology&Plant P
327458	NC State Univ./PAM-P23-002848-S/	011900	Biochem,MolBio,Entmology&Plant P
327459	Oregon State University C0639B-A	011900	Biochem,MolBio,Entmology&Plant P
327460	Univ of Minnesota H010844501	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.

327461	Univ of Minnesota H010844501 (C)	011900	Biochem,MolBio,Entmology&Plant P
327469	MDAC USDA AMS SIGNED 11/16/2	011900	Biochem,MolBio,Entmology&Plant P
327469	MDAC USDA AMS SIGNED 11/16/2	014600	Pontotoc Ridge-Flatwoods Branch E
327476	USDA ARS 58-6064-3-017 (C)	011900	Biochem,MolBio,Entmology&Plant P
327478	UMMC SP14805-SB1	011900	Biochem,MolBio,Entmology&Plant P
327480	University of Memphis A24-0055-S0	011900	Biochem,MolBio,Entmology&Plant P
327488	USDA ARS 58-6066-4-005	011900	Biochem,MolBio,Entmology&Plant P
327494	Trent University 2024-39	011900	Biochem,MolBio,Entmology&Plant P
327497	USDA-USFS 24-JV-11330101-010	011900	Biochem,MolBio,Entmology&Plant P
328271	Project Apis m 326	011900	Biochem,MolBio,Entmology&Plant P
328313	MS Soybean Promotion Board 31-20	011900	Biochem,MolBio,Entmology&Plant P
328321	MS Soybean Promotion Board 49-20	011100	Plant and Soil Sciences
328326	MS Soybean Promotion Bd 53-2023	011900	Biochem,MolBio,Entmology&Plant P
328328	MS Soybean Promotion Board 61-20	011900	Biochem,MolBio,Entmology&Plant P
328338	Project Apis m 346	011900	Biochem,MolBio,Entmology&Plant P
328361	SmithBucklin Corp. 24-209-S-B-2-C/	011900	Biochem,MolBio,Entmology&Plant P
328391	Cotton Inc RENEWAL #6 18-406	011900	Biochem,MolBio,Entmology&Plant P
328438	MS Soybean Promotion Board 32-20	011900	Biochem,MolBio,Entmology&Plant P
328442	MS Soybean Promotion Board 49-20	011900	Biochem,MolBio,Entmology&Plant P
328447	MS Soybean Promotion Board 61-20	011900	Biochem,MolBio,Entmology&Plant P
827197	Cost Share for 327197	011900	Biochem,MolBio,Entmology&Plant P
827211	Cost Share for 327211	011900	Biochem,MolBio,Entmology&Plant P
827427	Cost Share for 327427	011900	Biochem,MolBio,Entmology&Plant P
827476	Cost Share for 327476	011900	Biochem,MolBio,Entmology&Plant P
827488	Cost Share for 327488	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

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011900	Biochem,MolBio,Entmology&Plant P
180000	MCES Education and General Fund	011900	Biochem,MolBio,Entmology&Plant P
240004	MSU-ES Diagnostic Laboratory	011900	Biochem,MolBio,Entmology&Plant P
252622	Study Abroad	011900	Biochem,MolBio,Entmology&Plant P
260132	Insect Rearing	011900	Biochem,MolBio,Entmology&Plant P
269110	Entomology Overhead	011900	Biochem,MolBio,Entmology&Plant P
320669	NIH 1R25GM123920-01A1 (P)	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 Reserve	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
341805	eXtension Fdn/ EPAPSEFMP-2024-	011900	Biochem,MolBio,Entmology&Plant P
345014	Grant-In-Aid - Entomology	011900	Biochem,MolBio,Entmology&Plant P
346025	MS Corn Promotion Board 05-2023	011900	Biochem,MolBio,Entmology&Plant P
346034	Bayer Work Orders Crow	011900	Biochem,MolBio,Entmology&Plant P
346063	Cotton Inc RENEWAL 11-832MS	011900	Biochem,MolBio,Entmology&Plant P
346083	Cotton Inc Renewal #9 15-153	011900	Biochem,MolBio,Entmology&Plant P
346087	MS Corn Promotion Board 01-2024	011900	Biochem,MolBio,Entmology&Plant P
346094	MS Corn Promotion Board 05-2024	011900	Biochem,MolBio,Entmology&Plant P
346107	Indigo Ag. Work Order No. 24-01	011900	Biochem,MolBio,Entmology&Plant P
821682	Cost Share for 321682	011900	Biochem,MolBio,Entmology&Plant P
822592	Cost Share for 322592	011900	Biochem,MolBio,Entmology&Plant P
827112	Cost Share for 327112	011900	Biochem,MolBio,Entmology&Plant P
827113	Cost Share for 827113	011900	Biochem,MolBio,Entmology&Plant P

Contact Person: Pigg, Robin

Department Head: Dean, Jeffrey

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

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

Mail Stop: 9550

#1 ERC-Research Park
Campus

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

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

Department Head: Dennis, Glen

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365868	Navistar Defense - Howell (C)	068802	CAVS Extension
365951	Nissan North America PO920001711	068802	CAVS Extension
366052	Relativity Space DPO060295	068802	CAVS Extension

Contact Person: Miller, Debbie

Department Head: Dennis, Glen

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

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

Mail Stop: 9619

153 Mississippi Pkwy
Canton, MS

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

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Also, please call 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 May 2024:

<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:		Miller, Debbie	

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 May 2024:

<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 May 2024:

<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	411100	Master Schedule and Mail Operator
100000	MSU Education and General Fund	460700	University Publications

Contact Person: Womack, Jodie

Department Head: Dickerson, John

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

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

Mail Stop: 9702

Garner Hall, Room 278
Campus

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

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

Department Head: Dickerson, John R

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

The following funds and orgs had activity for the month of May 2024:

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

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 May 2024:

<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 May 2024:

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

Department Head: Dodds, Darrin

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

The following funds and orgs had activity for the month of May 2024:

<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
260187	PSS Forage Variety Trials	011100	Plant and Soil Sciences
260223	PSS Startup MAFES	011100	Plant and Soil Sciences
260243	PSS Undergrad Res Schol Pgm	011100	Plant and Soil Sciences
260268	MAFES/PSS Startup Jha	011100	Plant and Soil Sciences
260272	MAFES/PSS Startup Pudzianowska	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
280521	ES Faculty Startup P Orlinski	011100	Plant and Soil Sciences
289111	Plant & Soil Sciences Ext Overhead	011100	Plant and Soil Sciences

Contact Person: Sisk, Katie

Department Head: Dodds, Darrin

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

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

Mail Stop: 9655

Dorman Hall, Room 402
Campus

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

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

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

Department Head: Dodds, Darrin

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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: 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, Darris

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	011100	Plant and Soil Sciences
Contact Person:		Sisk, Katie	

Department Head: Dodds, Darris

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

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

Mail Stop: 9518

Lee Hall, Room 2015
Campus

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

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

Department Head: Dodds, Lara

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

The following funds and orgs had activity for the month of May 2024:

<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	033904	Writing Center
250043	The Jabber Wock Review	033900	English
250160	College Start-up (English)	033900	English
252638	Humanities Summer Camp	033900	English
255236	English Distance Education	033900	English
259339	English Overhead	033900	English

Contact Person: Brown, Diana

Department Head: Dodds, Lara

Changes to this sheet should be submitted to Reporting, 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

Thompson Hall 373
Campus

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

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

Department Head: Don Grebner

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	080100	FWRC - Forestry
183024	Smith Lever Direct FY24	080100	FWRC - Forestry

Contact Person: Carrie Stroud

Department Head: Don Grebner

Changes to this sheet should be submitted to Reporting, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250337	Parking Services Designated Fund	730100	Transportation
250614	Parking Services	730100	Transportation
250767	Buckner Lane Fuel Station	730100	Transportation
252097	Transit Services	730100	Transportation
253689	Transportation-Auto Shop Maint	730100	Transportation
253731	GameDay Parking	730100	Transportation
254837	North Parking Garage Internal Lease	720200	Parking Services
364055	MDOT 503561 SMART	730100	Transportation
364432	MDOT 503647 SMART	730100	Transportation
605438	Barnes and Noble Parking Lot	730100	Transportation
605441	Palmeiro Center Parking Lot Project	730100	Transportation
605445	Rec-Plex Paving Summer 2024	730100	Transportation
864432	Cost Share for 364432	730100	Transportation

Contact Person: Howell, Mona

Department Head: Dumas, Jeremiah

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

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

Mail Stop: 9604

Roberts Building
Campus

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

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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251982	MSU Green Fund	490101	Facilities Management Admin
Contact Person:		Howell, Mona	

Department Head: Dumas, Jeremiah

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

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

Mail Stop: 9744

University Transit
Buckner Lane

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

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

Department Head: Dumas, Jeremiah

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

The following funds and orgs had activity for the month of May 2024:

<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: 9706

Allen Hall, Room 224
Campus

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

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

Department Head: Dunaway, R Gregory

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035400	Inst For The Humanities
100000	MSU Education and General Fund	038300	Bio & Phys Sciences Rsch Inst
100000	MSU Education and General Fund	038800	College of Arts & Sciences
100000	MSU Education and General Fund	038802	Pre-med Program
100000	MSU Education and General Fund	038804	A & S/Gender Studies
100000	MSU Education and General Fund	038805	A & S Newsletter
100000	MSU Education and General Fund	038811	Arts & Sciences Faculty Lapsed
100000	MSU Education and General Fund	038816	Arts & Sciences Overload
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
250859	Ural Discretionary	038800	College of Arts & Sciences
305177	Fndn-Dean Of Arts & Sci Gift &Gran	038800	College of Arts & Sciences
365706	NIH 1P20GM103646- CoreC YR6	038800	College of Arts & Sciences
864602	Cost Share for 364602	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

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

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Also, please call 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 May 2024:

<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: 9723

Lee Hall, Room 3500
Campus

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

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

Department Head: Dyer, Jamie

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259063	Interdisciplinary Studies Overhead	440300	Office of the Provost
Contact Person:		Baker, Bobbie	

Department Head: Dyer, Jamie

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

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

Mail Stop: 9722

301 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: Echols, Katie

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250730	Research Support - ESPSCor Misc	190200	Mississippi EPSCoR
Contact Person:		Wyman, Lynn	

Department Head: Echols, Katie

Changes to this sheet should be submitted to Reporting, 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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	450200	Office of the Controller/Treasurer
100000	MSU Education and General Fund	450201	Sponsored Program Accounting
100000	MSU Education and General Fund	450900	Bad Debt Expense
100000	MSU Education and General Fund	461301	Special Projects - R
100000	MSU Education and General Fund	461302	Fringe Benefits Allocation Pool
100000	MSU Education and General Fund	999999	Control Org Code
160000	MAFES Education and General Fun	999999	Control Org Code
170000	FWRC Education and General Fund	999999	Control Org Code
250257	Controller & Treasurer Initiatives	450200	Office of the Controller/Treasurer
250257	Controller & Treasurer Initiatives	450201	Sponsored Program Accounting
250502	VPFA Administrative Incom	440700	Vice President for Finance & Admin
250502	VPFA Administrative Incom	450200	Office of the Controller/Treasurer
250502	VPFA Administrative Incom	450201	Sponsored Program Accounting
250502	VPFA Administrative Incom	470100	Procurement & Contracts
250804	Investment Income/Credit Card Chg	450200	Office of the Controller/Treasurer
250838	Facility and Admin Services	450200	Office of the Controller/Treasurer
250838	Facility and Admin Services	450201	Sponsored Program Accounting
251502	Service Charges	450200	Office of the Controller/Treasurer
251505	VPFA Clearing	450200	Office of the Controller/Treasurer
252328	United States Post Office Rental	450200	Office of the Controller/Treasurer
254800	Internal Lease Principal & Interest	450200	Office of the Controller/Treasurer
254803	Internal Lease Purchase Maint.	450200	Office of the Controller/Treasurer
258001	Campus Lease Principal	450200	Office of the Controller/Treasurer
258002	Campus Lease Interest	450200	Office of the Controller/Treasurer
306999	Restricted Payroll Clearing Fund	011100	Plant and Soil Sciences
500103	Trust Co GA Cully A. Cobb Endowm	999999	Control Org Code
500105	James W. Garner Memorial	999999	Control Org Code
500108	Sharp Estate - School of Forestry	999999	Control Org Code
500112	Trust Co. GA Cully A. Cobb Bequest	999999	Control Org Code
500117	Frank E. Munn Memorial	999999	Control Org Code
500118	Lucas Endowment	999999	Control Org Code
500119	Nissan Endowment	999999	Control Org Code
510120	Academic Excellence	999999	Control Org Code
510124	Meridian Scholarships	999999	Control Org Code
510125	MSU Land Sales	999999	Control Org Code
510126	Strategic Initiatives	999999	Control Org Code
601109	BOB 105-358 Duff Center Link 6011	450200	Office of the Controller/Treasurer
601113	IHL Howell Renovation	450200	Office of the Controller/Treasurer
601115	IHLBost Ext RD Relocation	450200	Office of the Controller/Treasurer
603034	Duff Center (Donor Funded)	450200	Office of the Controller/Treasurer
611026	R&R-EBC 2017	450200	Office of the Controller/Treasurer
621025	B & I Reserve - EBC2015	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 May 2024:

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

Department Head: Edelblute, Kevin

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

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

Mail Stop: 9552

210 Carpenter
Campus

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

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

Department Head: El Kadiri, Haitham

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

The following funds and orgs had activity for the month of May 2024:

<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
252077	ME Travel Awards	061700	Mechanical Engineering
252173	ME ASME HPV Stud Competition	061700	Mechanical Engineering
252174	ME SAE Student Competition	061700	Mechanical Engineering
252176	ME Ladies Organization MELO	061700	Mechanical Engineering
252318	ME Faculty Designated Fund	061700	Mechanical Engineering
252323	ME Ambassadors Initiatives	061700	Mechanical Engineering
252621	BAJA Student Comp. Team	061700	Mechanical Engineering
252624	ASME Student Organization	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
253720	Mohsen Azimi Startup-ME	061700	Mechanical Engineering
253783	DEIB Working Group	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
306830	Fndn-Coleman/WhitesideProfessors	061700	Mechanical Engineering
361406	USDA NIFA 2020-67019-30772 (C)	061700	Mechanical Engineering
362244	NSF 2130171 - (C) Brauer	061700	Mechanical Engineering
364302	TVA PO #7456458	061700	Mechanical Engineering
364405	UMMC/NIH SP14821-SB17	061700	Mechanical Engineering
364439	US DOD W519TC2392051	061700	Mechanical Engineering
364467	Purdue University/NASA 12000295-	061700	Mechanical Engineering
364665	Univ. of Maryland NSF00172-01	061700	Mechanical Engineering
364723	Fndn iDee Lab Patterson Renovatio	061700	Mechanical Engineering
365024	MSU Fndn- PACCAR Chair	061700	Mechanical Engineering
365242	MSU Fndn- McDaniel/Henry Fellows	061700	Mechanical Engineering
365352	MSU Fndn- ME Dow Alumni Fund	061700	Mechanical Engineering
365660	Eddie Johnston ME Student Suite	061700	Mechanical Engineering
365696	Fndn- ME Faculty Support Fund	061700	Mechanical Engineering
365939	Medtronic, Inc. CW2330338	061700	Mechanical Engineering
366066	Gene Haas Foundation 5/14/24	061700	Mechanical Engineering
605408	Patterson Renovation 1-Plant Fund	061700	Mechanical Engineering
864439	Cost Share for 364439	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: 9625

110 Bost Extension 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: Elizabeth Gregory North

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183024	Smith Lever Direct FY24	011000	Agricultural Communications
Contact Person:		Christina Vanderberg	

Department Head: Elizabeth Gregory North

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

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

Mail Stop: 9595

200 Research Blvd
Campus

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

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

Department Head: Elmore, Bill

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

The following funds and orgs had activity for the month of May 2024:

<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
252262	PTE SPE	061900	Petroleum Engineering
252596	Amirlatifi Discretionary Fund	061900	Petroleum Engineering
252597	Jessop Discretionary Fund	060300	Chemical Engineering
253549	ORED Chem Engr Start-Ups	060300	Chemical Engineering
259058	PTE Overhead	061900	Petroleum Engineering
365340	Fndn-Petroleum Eng Advancement I	061900	Petroleum Engineering
365924	Fndn AADE Support fund	061900	Petroleum Engineering
366019	Fndn - Cleveland End Professorship	061900	Petroleum Engineering

Contact Person: Lewis, Dana

Department Head: Elmore, Bill

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

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

Mail Stop: 9595

330 Swalm

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

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

Department Head: Elmore, Billy

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250205	Kundu Discretionary Fund	060300	Chemical Engineering
250206	Kundu CHE Startup Fund	060300	Chemical Engineering
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
250268	Heshmati Start Up Fund	060300	Chemical Engineering
252063	CHE Overhead Operations	060300	Chemical Engineering
259603	Chemical Engineering Overhead	060300	Chemical Engineering
362091	US DOEn DE-SC0018211	060300	Chemical Engineering
362145	NSF OIA- 1757220- (C)	060300	Chemical Engineering
362185	NSF 2004501	060300	Chemical Engineering
362219	NSF 2054775	060300	Chemical Engineering
362323	NSF 2118204	060300	Chemical Engineering
362370	FAA 12-C-AM-MSU - C (008)	060300	Chemical Engineering
364091	NSF 2210760	060300	Chemical Engineering
364395	NSF 2247058	060300	Chemical Engineering
364455	US DOEn DE-SC0024214 (C) Rai	031900	Chemistry
364455	US DOEn DE-SC0024214 (C) Rai	060300	Chemical Engineering
365183	MSU Fndn - AIChE Support Fund	060300	Chemical Engineering
365396	Fndn-Henry Family Undergrad Rese	060300	Chemical Engineering
365913	Fndn The Kramer Foundation	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 May 2024:

<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

258 Magruder Street
Campus

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

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

Department Head: 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 May 2024:

<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
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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410113	Air ROTC - Aerospace Studies
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

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: 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 May 2024:

<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
252530	Collegiate Recovery Community	560109	Health Promotion and Wellness
252797	HPW Sponsored Initiatives	560109	Health Promotion and Wellness
259081	DMH Grant Health Promo & Wellnes	560109	Health Promotion and Wellness
364386	MDMH 6391-MGLS-05 (C) Kavalsky	560109	Health Promotion and Wellness
364488	MDMH/DHHS 7456PREV23	560109	Health Promotion and Wellness

Contact Person: Wilson, Gail

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 May 2024:

<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:		Baker, Bobbie	

Department Head: Faculty Senate

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

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

Mail Stop: 9503

Colvard Union, Suite 220
Campus

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

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

Department Head: Forbes, Rasheda

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252026	Summer Scholars Camps	113300	International Education
252026	Summer Scholars Camps	440608	Pre-College and Opportunity Progra

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440603	Inclusive Excellence Leadership Cnl
100000	MSU Education and General Fund	440608	Pre-College and Opportunity Progra

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: 9848

Colvard Union, Suite 220
Campus

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

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

Department Head: Forbes, Rasheda

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253788	Pre-College & Opportunity Program	440608	Pre-College and Opportunity Progra
Contact Person:		Boyd, Chassidy	

Department Head: Forbes, Rasheda

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440600	VP Div Access Opportunity & Succe
250671	Diversity Speaker Series	440600	VP Div Access Opportunity & Succe
253748	ADI MarComm	440600	VP Div Access Opportunity & Succe
259060	ADI Overhead	440600	VP Div Access Opportunity & Succe
361425	USDA-NIFA 2021-70411-35207 (C)	440600	VP Div Access Opportunity & Succe
361426	USDA-NIFA 2021-70411-35207 (C)	440600	VP Div Access Opportunity & Succe
861425	Cost Share for 361425	440600	VP Div Access Opportunity & Succe

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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 May 2024:

<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: 9609

106 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: Foster, Delaney

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440602	Office of Inclusive Excellence
251997	OIDI Diversity Initiatives	440602	Office of Inclusive Excellence
253685	SREB Funding	440604	SREB

Contact Person: Bradford, Mary

Department Head: Foster, Delaney

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

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

Mail Stop: 9755

Lloyd Ricks, Room 306
Campus

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

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

Department Head: Fox, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260276	MAFES/AE Startup-Huang	010500	Agricultural Economics
Contact Person:		Walker, Frances	

Department Head: Fox, 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 301
Campus

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

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

Department Head: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010500	Agricultural Economics
160000	MAFES Education and General Fun	010500	Agricultural Economics
180000	MCES Education and General Fund	010500	Agricultural Economics
252326	Ag Economics NAMA Students	010500	Agricultural Economics
255215	Ag Econ Distance Education	010500	Agricultural Economics
259050	Ag Economics Designated (CALS)	010500	Agricultural Economics
269102	Agricultural Economics Overhead	010500	Agricultural Economics
280261	Ctr for Eco Edu & Fin Literacy	010500	Agricultural Economics
280405	ES Faculty Startup- Maples	010500	Agricultural Economics
289107	Agricultural Economics Overhead	010500	Agricultural Economics
320563	Univ of South Alabama A19-0206-S	010500	Agricultural Economics
320570	Oyster South MSU-2021-01	010500	Agricultural Economics
320572	USM 8006883-01.01-R/HCE-20 MS	010500	Agricultural Economics
320698	UMMC SP14487-SB02	010500	Agricultural Economics
327107	USDA AMS 21-TMTSD-MS-0005	010500	Agricultural Economics
327147	Central State University 8527-004	010500	Agricultural Economics
327186	Univ of Tennessee A22-0132-S001	010500	Agricultural Economics
327207	USDA ARS 58-0200-0-002 (C)	010500	Agricultural Economics
327422	USDA NIFA 2023-67023-40458 (P)	010500	Agricultural Economics
328456	MS Soybean Promotion Board 10-2	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
341118	USDA FAS FX20BF-10777R007 (C)	010500	Agricultural Economics
341136	Univ. of Arkansas GR018563-01	010500	Agricultural Economics
341410	UMMC SP14487-SB02 (C)	010500	Agricultural Economics
341426	CDC #6 NU58DP007333-01-01 (C)	010500	Agricultural Economics
342063	Univ of TN-Knoxville 9500098821	010500	Agricultural Economics
343170	MS Dept of Revenue Signed 7/19/2	010500	Agricultural Economics
346052	The Catfish Institute CTD 4/20/23	010500	Agricultural Economics
346103	MS Soybean Promotion Board 57-2	010500	Agricultural Economics
841105	Cost Share for 341105	010500	Agricultural Economics
845916	Cost Share for 345916	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

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

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Also, please call 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 May 2024:

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

Department Head: Franz, Dana

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

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

Mail Stop: 9569

Depot Building
Campus

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

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

Department Head: French, Phillip Interim

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	054100	CounselHEdEdPsyFound (CHEF)
250283	Assessment & Lab Supplies	054100	CounselHEdEdPsyFound (CHEF)
250542	School Psychology Clinic	054100	CounselHEdEdPsyFound (CHEF)
253523	ORED Coun/EdPsy Start Up	054100	CounselHEdEdPsyFound (CHEF)
253707	Study Abroad	054100	CounselHEdEdPsyFound (CHEF)
253764	Applied Behavior Analysis	054100	CounselHEdEdPsyFound (CHEF)
255251	CEP Distance Education	054100	CounselHEdEdPsyFound (CHEF)
256541	Counselor Education Residual	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)
361499	US DOEd S215K220130	054100	CounselHEdEdPsyFound (CHEF)
364184	NSF 2235863 (C)	054100	CounselHEdEdPsyFound (CHEF)
364237	US DOEd S184X220020	054100	CounselHEdEdPsyFound (CHEF)
364322	UMMC/NIH SP14544-SB30	054100	CounselHEdEdPsyFound (CHEF)
364390	ACL DHHS 90CFPD0005-01-00	054100	CounselHEdEdPsyFound (CHEF)
364408	MSCDD DHHS 4722-DD23-CS	054100	CounselHEdEdPsyFound (CHEF)
364410	MSCDD 4720-DD23-ED (P)	054100	CounselHEdEdPsyFound (CHEF)
364458	HHS DHHS M0152168-01	054100	CounselHEdEdPsyFound (CHEF)
364630	U.S. Dept. of VA VRHRC-GNV YEA	054100	CounselHEdEdPsyFound (CHEF)
364720	Robert M Hearin Fndn P102021040	054100	CounselHEdEdPsyFound (CHEF)
366063	Mahserg, Inc. 2024-53	054100	CounselHEdEdPsyFound (CHEF)
366064	Mahserg, Inc. 2024-53 (C)Part Cost:	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605443	CHEF Imaginarium	054100	CounselHEdEdPsyFound (CHEF)
Contact Person:		Gadke, Daniel	

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 May 2024:

<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
364591	MDMR/NOAA(DOC) NA22NOS419C	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 May 2024:

<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
254002	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256999	Banner Payroll Clearing	013100	Poultry Science
256999	Banner Payroll Clearing	080300	FWRC-Wildlife,Fisheries&Aquacultu
256999	Banner Payroll Clearing	088806	FWRC - Fringe Pool
256999	Banner Payroll Clearing	191400	Inst for Genom, Biocom, Biotec
259990	Terminal Leave Pool	010208	Custer Dairy Processing Plant
259990	Terminal Leave Pool	011900	Biochem,MolBio,Entmology&Plant P
259990	Terminal Leave Pool	012000	Food Sci Nutrition Hlth Promo
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	013900	Prairie Research Unit
259990	Terminal Leave Pool	017200	Center for Safety and Health
259990	Terminal Leave Pool	019145	MSU Extension- Madison County
259990	Terminal Leave Pool	019412	MSU Extension- Clarke County
259990	Terminal Leave Pool	020101	Architecture - Office of Research
259990	Terminal Leave Pool	020103	Gulf Coast Community Design Cent
259990	Terminal Leave Pool	032700	Communication
259990	Terminal Leave Pool	042000	Division of Business Research
259990	Terminal Leave Pool	053700	NRTC-Nat'l Research Ctr Blindness
259990	Terminal Leave Pool	060100	Aerospace Engineering
259990	Terminal Leave Pool	060300	Chemical Engineering
259990	Terminal Leave Pool	060803	Ctr for Advanced Vehicular Systems
259990	Terminal Leave Pool	060810	Instit for Systems Engr Resch(ISER)
259990	Terminal Leave Pool	068800	Dean of Engineering
259990	Terminal Leave Pool	080200	Forest Operations
259990	Terminal Leave Pool	080300	FWRC-Wildlife,Fisheries&Aquacultu
259990	Terminal Leave Pool	184100	CVM AHC Administration
259990	Terminal Leave Pool	190500	Water Resources Research Institute
259990	Terminal Leave Pool	191001	Northern Gulf Institute
259990	Terminal Leave Pool	193300	International Institute
259990	Terminal Leave Pool	300600	University Academic Advising Cente
259990	Terminal Leave Pool	391400	Faculty Enhancement - Research
259990	Terminal Leave Pool	410200	Disability Resource Center
259990	Terminal Leave Pool	411200	Office of Admissions & Scholarships
259990	Terminal Leave Pool	441300	MS State University Foundation
259990	Terminal Leave Pool	450200	Office of the Controller/Treasurer
259990	Terminal Leave Pool	470900	Police
259990	Terminal Leave Pool	490400	Custodial Services
259990	Terminal Leave Pool	490505	Event Services
259990	Terminal Leave Pool	520157	McKee Hall
259990	Terminal Leave Pool	520174	Deavenport Hall
259990	Terminal Leave Pool	520194	Student Housing - Residence Life
259990	Terminal Leave Pool	890105	Athletics - Football
259990	Terminal Leave Pool	890107	Athletics - Men's Basketball
259990	Terminal Leave Pool	890113	Athletics - Men's Track & Field
259990	Terminal Leave Pool	890120	Athletics - Sports Nutrition
259990	Terminal Leave Pool	890121	Athletics - Ticket Office
259990	Terminal Leave Pool	890124	Athletics - Women's Basketball
259990	Terminal Leave Pool	890130	Athletics - Women's T&F Crx Countr
259990	Terminal Leave Pool	890135	Athletics - Women's Soccer
259999	Accrued Leave	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	016200	Thad Cochran Warmwater Aquacultu
161024	MAFES Hatch Direct FY24	016200	Thad Cochran Warmwater Aquacultu
162024	MAFES Hatch Match FY24	016200	Thad Cochran Warmwater Aquacultu
280175	Startup Funds - Brian Mills	010500	Agricultural Economics
280539	ES Faculty Startup - S Martin	013200	Delta Research and Extension Cent
289132	Delta Research Ext Ctr Overhead	013200	Delta Research and Extension Cent
289132	Delta Research Ext Ctr Overhead	016200	Thad Cochran Warmwater Aquacultu

Contact Person: McNeil, Lisa

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013200	Delta Research and Extension Cent
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

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

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

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

Department Head: Gore, Jeffrey

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

The following funds and orgs had activity for the month of May 2024:

<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.

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 May 2024:

<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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Also, please call 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 May 2024:

<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

Contact Person: McClung, Ryan

Department Head: Graves, Joy

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

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

Mail Stop: 9602

McArthur Hall, Room 536
Campus

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

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

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

Department Head: Graves, Joy

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

The following funds and orgs had activity for the month of May 2024:

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

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

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

Department Head: Graves, Joy

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

The following funds and orgs had activity for the month of May 2024:

<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

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

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

Department Head: Grawe, 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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
171024	FWRC McIntire Stennis Direct FY24	080100	FWRC - Forestry
172024	FWRC McIntire Stennis Match FY24	080100	FWRC - Forestry
183424	RREA FY24	080100	FWRC - Forestry
270103	Forestry Computer Account	080100	FWRC - Forestry
330249	Univ of Georgia SUB00002010	080100	FWRC - Forestry
330256	University of TN 9500098659	080100	FWRC - Forestry
330259	USDA-NIFA 2022-67023-36147	080100	FWRC - Forestry
330695	USDA-USFS 20-JV-11261975-030	080100	FWRC - Forestry
330789	USDA FSA FBC21CPT0011805	080100	FWRC - Forestry
330790	USDA-USFS 21-JV-11330180-098	080100	FWRC - Forestry
330796	USDAARS 58-0200-0-002 (C)	080100	FWRC - Forestry
330804	USDA - USFS 22-JV-11330170-089	080100	FWRC - Forestry
330808	USDA - USFS 22-DG-11083150-208	080100	FWRC - Forestry
330814	USDA-USFS 23-JV-11330160-055	080100	FWRC - Forestry
330824	USDA-USFS 23-DG-11083150-110	080100	FWRC - Forestry
330826	MS Forestry Com 21-DG-11083128-	080100	FWRC - Forestry
330831	USDA-USFS 23-JV-11330170-118	080100	FWRC - Forestry
330832	USDAARS 58-6064-3-009 (C)	080100	FWRC - Forestry
330833	NCASI USDA USFS FO-SFG-2673	080100	FWRC - Forestry
330837	USDA-USFS 24-CA-11132544-001	080100	FWRC - Forestry
330839	USDA-USFS 24-JV-11330101-010	080100	FWRC - Forestry
330881	NFWF 1904.20.067768	080100	FWRC - Forestry
330889	NFWF 1907.21.071132	080100	FWRC - Forestry
330892	USDA - USFS 21-CS-11330160-047	080100	FWRC - Forestry
330943	Univ of MS/DOI 24-02-43	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
332867	NASA 80NSSC23K1134	080100	FWRC - Forestry
335095	Walnut Research	080100	FWRC - Forestry
335168	GMOA - Department of Forestry	080100	FWRC - Forestry
335448	Jones Ctr at Ichauway PNP 2021-51	080100	FWRC - Forestry
335461	Christmas Tree Promotion 21-03-MS	080100	FWRC - Forestry
335482	Christmas Tree Promotion 23-03-MS	080100	FWRC - Forestry
335490	The Morton Arboretum 2024-45	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
340747	Wilkinson Co. MOA REC 9/24/14	080100	FWRC - Forestry
342067	NFWF 1907.21.071132 (C)	080100	FWRC - Forestry
343171	MS Dept of Revenue Signed 7/19/23	080100	FWRC - Forestry
830796	Cost Share for 330796	080100	FWRC - Forestry
830808	Cost Share for 330808	080100	FWRC - Forestry
830824	Cost Share for 330824	080100	FWRC - Forestry
830826	Cost Share for 830826	080100	FWRC - Forestry
830831	Cost Share for 330831	080100	FWRC - Forestry
830837	Cost Share for 330837	080100	FWRC - Forestry
830882	Cost Share for 330882	080100	FWRC - Forestry
830883	Cost Share for 330883	080100	FWRC - Forestry

Department Head: Grebner, Donald

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

830889 Cost Share for 330889
830892 Cost Share for 330892
830943 Cost Share for 330943
831947 Cost Share for 331947
832859 Cost Share for 332859
835429 Cost Share for 335429
842067 Cost Share for 342067

080100 FWRC - Forestry
080100 FWRC - Forestry
080100 FWRC - Forestry
080100 FWRC - Forestry
080100 FWRC - Forestry
080100 FWRC - Forestry
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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080101	Colg of Forest Resources-Forestry
170000	FWRC Education and General Fund	080100	FWRC - Forestry
180000	MCES Education and General Fund	080100	FWRC - Forestry
255282	Forestry Distance Education	080101	Colg of Forest Resources-Forestry
279111	Forestry Overhead	080100	FWRC - Forestry
280533	ES Faculty Startup - Lamichhane	080100	FWRC - Forestry
289801	Extension Forestry Overhead	080100	FWRC - Forestry
330812	USDA-USFS 23-DG-11083150-102	080100	FWRC - Forestry
341099	USDA-USFS 23-DG-11083150-102	080100	FWRC - Forestry
830812	Cost Share for 330812	080100	FWRC - Forestry
841099	Cost Share for 341099	080100	FWRC - Forestry

Contact Person:

Stroud, Carrie

Department Head: Grebner, Donald

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

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

Mail Stop: 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 May 2024:

<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 May 2024:

<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
328410	Alcorn St Univ HEIRSPR-MSU	018000	Southern Rural Development Center
341096	Alcorn State Univ. SIGNED 1/4/202	018000	Southern Rural Development Center
341097	USDA-NIFA 2023-38811-39019	018000	Southern Rural Development Center
341131	eXtension Foundation NTAE-2024-2	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

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 May 2024:

<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
327434	USDA NIFA 2023-51150-41115	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 May 2024:

<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
303956	MS IHL 2022-007E	192900	nSPARC
303969	MDHS WA No. 2022-011	192900	nSPARC
303979	MS IHL 2022-11	192900	nSPARC
303991	TRPDD WA No. 2022-01	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
304049	Harrison CBS MDMR CTR DTD 1/9/	192900	nSPARC
304052	MDHS WA No. 2022-022	192900	nSPARC
304053	MDHS WA No. 2022-021	192900	nSPARC
304054	MDHS WA No. 2022-020	192900	nSPARC
362231	NSF 2110850	192900	nSPARC
362386	MDES WIOA CTD 8/2/21	192900	nSPARC
362387	MDES WIOA CTD 8/2/21 (C) GWS	192900	nSPARC
362389	MDES WIOA CTD 8/2/21 (C) RAS	192900	nSPARC
362390	MDES WIOA CTD 8/2/21 (C) MOES	192900	nSPARC
364021	MDES 21-S90-014-3	192900	nSPARC
364383	FAA (US DOT) 15-C-UAS-MSU-A (C	192900	nSPARC
364476	Univ of AL NSF A23-0470-S001 (C)	192900	nSPARC
366017	Delta Health Alliance CTD 10/3/23	192900	nSPARC
366034	MSU ARDC 2000789822 ARES	192900	nSPARC
366035	MSU ARDC 2000789718-TIGER	192900	nSPARC
366037	Empower MS Foundation CTD 2/2/2	192900	nSPARC
864383	Cost Share for 364383	192900	nSPARC

Contact Person: Hancock, Corey

Department Head: Grice, Steve

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

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

Mail Stop: 9734

Music Bldg. A
Campus

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

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

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

Department Head: Guade, Danielle

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
205601	Student Health Center	560100	Student Health Center
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

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
205601	Student Health Center	560100	Student Health Center
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
252757	Student Heath Insurance	560100	Student Health Center
605429	SHC Renovations	560123	SHC - Utilities & Maintenance

Contact Person: Wilson, Gail

Department Head: Hale, Daniel

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

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

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

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

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

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

Department Head: Hall, Kim

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
121000	Meridian Campus	313204	Meridian Division of Education
253670	Expansion Clinical Mental Health MI	313204	Meridian Division of Education
253670	Expansion Clinical Mental Health MI	313220	Meridian-Behavioral & Mental Health
253686	Mental/Behavior Health Exp-Meridia	313204	Meridian Division of Education
253686	Mental/Behavior Health Exp-Meridia	313220	Meridian-Behavioral & Mental Health
255258	Meridian Education Distance Ed	313204	Meridian Division of Education
259012	Meridian - Education Overhead	313204	Meridian Division of Education
303897	MDE MT195321	313204	Meridian Division of Education
363349	MDE ESSER II/ARP ESSER CTD 1,	313204	Meridian Division of Education

Contact Person: Clayton, Latoya

Department Head: Hall, Kim

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

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

Mail Stop: 9627

#1 ERC-Research Park
Campus

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

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

Department Head: Hamilton, John

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364038	Camgian Micro/PFP MSU-01-2207	193000	HPC2
364038	Camgian Micro/PFP MSU-01-2207	193002	Center for Cyber Innovation
364306	US Army Natick W909-MY-23-C-000	193000	HPC2
364306	US Army Natick W909-MY-23-C-000	193002	Center for Cyber Innovation
364484	Circadence DOD RSDP2.020 TO# (	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 May 2024:

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

Contact Person: Hamlin, Sharon

Department Head: Hamlin, Sharon

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

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

Mail Stop: 9541

Cobb Building, Room 106
Campus

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

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

Department Head: Hardin, Jimmy

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240006	Geophysical/Archaeological Survey	030400	Cobb Institute
240006	Geophysical/Archaeological Survey	031100	Biological Sciences
250304	Cobb Institute Curation Lab - O & M	030400	Cobb Institute
259304	Cobb Institute Overhead	030400	Cobb Institute
364194	NSF 2210839	030400	Cobb Institute
364430	USFWS DOI F23AC02514	030400	Cobb Institute
364469	USDA-USFS 23-CS-11080700-401	030400	Cobb Institute
364651	Chickasaw NDCH OEC MATTER 50	030400	Cobb Institute
364652	Chickasaw NDCH OEC MATTER 50	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
311361	NIH R15ES027650	464500	Center for Environmental Health Sci
311366	NIH R21NS131159	464500	Center for Environmental Health Sci
311367	NIH R15ES035527	464500	Center for Environmental Health Sci

Contact Person: Dewberry, Michael

Department Head: Harkness, John

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

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

Mail Stop: 6171

Allen Hall , Room 513
Campus

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

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

Department Head: Harvey, Brett

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013000	CREC-So MS Branch Exp Station
160000	MAFES Education and General Fun	013001	CREC-White Sand Unit
161024	MAFES Hatch Direct FY24	013000	CREC-So MS Branch Exp Station
162024	MAFES Hatch Match FY24	013000	CREC-So MS Branch Exp Station
269130	South Mississippi Overhead	013000	CREC-So MS Branch Exp Station
323897	SRSFC 2024-R-26	013000	CREC-So MS Branch Exp Station
327129	USDAARS 58-6062-1-007	013000	CREC-So MS Branch Exp Station
327129	USDAARS 58-6062-1-007	015900	CREC-Coastal Research & Ext Cen'
328386	SRSFC PROJECT 2024 R-14	013000	CREC-So MS Branch Exp Station
827129	Cost Share for 327129	013000	CREC-So MS Branch Exp Station

Contact Person: Davis, Elsie

Department Head: Henderson, James

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

The following funds and orgs had activity for the month of May 2024:

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

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	015900	CREC-Coastal Research & Ext Cen
180000	MCES Education and General Fund	440501	CREC-Crosby Arboretum
260203	White Sands F & A	013001	CREC-White Sand Unit
261111	CREC Birds Overhead	015900	CREC-Coastal Research & Ext Cen
266159	Coastal Res & Ext Ctr Residual	015900	CREC-Coastal Research & Ext Cen
266159	Coastal Res & Ext Ctr Residual	015903	CREC-McNeil Research Unit
269159	Coastal Res & Ext Center Overhead	015900	CREC-Coastal Research & Ext Cen
280156	Floral Design Seminars	015900	CREC-Coastal Research & Ext Cen
280222	Special Project Residual -Proj #222	015900	CREC-Coastal Research & Ext Cen
320634	NFWF(PNP)/DOD 0318.23.075415(	015900	CREC-Coastal Research & Ext Cen
324651	MDEQ 18-00045 (C) Task 2-Woodre	015900	CREC-Coastal Research & Ext Cen
324679	MDEQ 18-00045 (C) Task 3-Woodre	015900	CREC-Coastal Research & Ext Cen
820634	Cost Share for 320634	015900	CREC-Coastal Research & Ext Cen

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	015900	CREC-Coastal Research & Ext Cen
160000	MAFES Education and General Fun	015903	CREC-McNeil Research Unit
260217	Coastal R&E Startup MAFES	015900	CREC-Coastal Research & Ext Cen
260217	Coastal R&E Startup MAFES	015902	CREC-N Gulf Aquatic Food Res Cer
260262	MAFES/CREC Startup-Muraco	015900	CREC-Coastal Research & Ext Cen
260271	MAFES/CREC Startup-Reis	013001	CREC-White Sand Unit

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341572	MDMR S-NBT-2023-003	440501	CREC-Crosby Arboretum
841572	Cost Share for 341572	440501	CREC-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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	015901	CREC-Coastal Marine Ext Program
280162	Coastal Cleanup	015901	CREC-Coastal Marine Ext Program
280168	Eric Sparks Overhead	015901	CREC-Coastal Marine Ext Program
280252	Marine Extension Program OH	015901	CREC-Coastal Marine Ext Program
280266	Marcus Drymon Overhead	015901	CREC-Coastal Marine Ext Program
289118	Collini Overhead	015901	CREC-Coastal Marine Ext Program
340580	NOAA DOC NA20SEC0080010	015901	CREC-Coastal Marine Ext Program
340582	USM 8005953-01.01 MSU-A/O-61	015901	CREC-Coastal Marine Ext Program
340586	GSMFC CS-940-055-2020-MSU	015901	CREC-Coastal Marine Ext Program
340588	NOAA DOC NA21NOS9990022	015901	CREC-Coastal Marine Ext Program
340593	Florida Atlantic University MR-K222	015901	CREC-Coastal Marine Ext Program
340594	USM 8006808-01.01-A/O-67 MSU	015901	CREC-Coastal Marine Ext Program
340596	Univ. South Alabama A21-0220-S00	015901	CREC-Coastal Marine Ext Program
340598	Texas A&M Univ. (TAMU) M2201856	015901	CREC-Coastal Marine Ext Program
340600	USM 8006883-02.01-AO-69 MSU	015901	CREC-Coastal Marine Ext Program
340601	Florida Atlantic University MR-K250	015901	CREC-Coastal Marine Ext Program
340602	MSCFU/NOAA 02022001	015901	CREC-Coastal Marine Ext Program
340604	The Univ. of Alabama A22-0302-S00	015901	CREC-Coastal Marine Ext Program
340606	MDMR 8200066676	015901	CREC-Coastal Marine Ext Program
340607	NOAA DOC NA22OAR4050190 (C)	015901	CREC-Coastal Marine Ext Program
340609	Gulf of Mexico Alliance FG-122335	015901	CREC-Coastal Marine Ext Program
340610	MDMR 8200069756	015901	CREC-Coastal Marine Ext Program
340611	NOAA DOC NA21OAR4320190 (C)	015901	CREC-Coastal Marine Ext Program
340614	USM 8007237-01.01-A/O-74 MSU	015901	CREC-Coastal Marine Ext Program
340615	USM 8007237-01.01-A/O-74 MSU	015901	CREC-Coastal Marine Ext Program
340616	Univ of Florida SUB00003986	015901	CREC-Coastal Marine Ext Program
340825	MDMR NOAA DOC 8200071678	015901	CREC-Coastal Marine Ext Program
340826	LSU NOAA DOC PI-0000249138	015901	CREC-Coastal Marine Ext Program
340832	MDEQ/NOAA (DOC) 23-00181	015901	CREC-Coastal Marine Ext Program
341073	USDA NIFA 2022-41580-37945	019400	Extension Coastal Region
341083	NRCS USDA NR224423XXXXC094	015901	CREC-Coastal Marine Ext Program
341129	NRCS USDA NR243A750003C015	015901	CREC-Coastal Marine Ext Program
341559	DOI USFWS F19AC00586	015900	CREC-Coastal Research & Ext Cen
341570	Dept of Interior F22AC02956	015901	CREC-Coastal Marine Ext Program
341573	National Park Service	015901	CREC-Coastal Marine Ext Program
341575	MDMR MSU-SS-24	015901	CREC-Coastal Marine Ext Program
341577	MSDWFP SWG T-32	015901	CREC-Coastal Marine Ext Program
341773	US EPA 01D08620	015901	CREC-Coastal Marine Ext Program
341790	MS Dept. of Marine Resources (C)	015901	CREC-Coastal Marine Ext Program
341791	U.S. EPA 02D19122	015901	CREC-Coastal Marine Ext Program
341792	U.S. EPA 02D19122 (C)	015901	CREC-Coastal Marine Ext Program
341793	U.S. EPA 02D20122	015901	CREC-Coastal Marine Ext Program
341795	U.S. EPA 02D02022 (C)	015901	CREC-Coastal Marine Ext Program
342918	Univ of South Alabama A22-0097-S00	015901	CREC-Coastal Marine Ext Program
342919	Rutgers Univeristy SUB00002322	015901	CREC-Coastal Marine Ext Program
342921	Cal Inst of Tech JPL 1684046	015901	CREC-Coastal Marine Ext Program
342931	NFWF(PNP)/DOD 0318.23.075415	015901	CREC-Coastal Marine Ext Program
343157	MDMR FY20-M500-05	015901	CREC-Coastal Marine Ext Program
345999	NOAA DOC NA22NOS4200044	015901	CREC-Coastal Marine Ext Program
346005	Gulf of Mexico Alliance GSC-122234	015901	CREC-Coastal Marine Ext Program
346005	Gulf of Mexico Alliance GSC-122234	190300	Social Science Research
346006	Water Inst. of the Gulf CTD 9/19/22	015901	CREC-Coastal Marine Ext Program
346007	Gulf of Mexico Alli. GSC-122234 (C)	190300	Social Science Research
346017	Santa Rosa County 2023-18	015901	CREC-Coastal Marine Ext Program

Department Head: Henderson, James

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

346019	SRSFC PROJECT 23-E-2	015900	CREC-Coastal Research & Ext Cen
346050	William M. White - DelPrince	015900	CREC-Coastal Research & Ext Cen
346068	Gulf Coast Ecosystem Res. LL2023-	015901	CREC-Coastal Marine Ext Program
346080	Univ of S Alabama	015901	CREC-Coastal Marine Ext Program
346113	Gulf of Mexico Alliance GSG-122414	015901	CREC-Coastal Marine Ext Program
840614	Cost Share for 340614	015901	CREC-Coastal Marine Ext Program
841575	Cost Share for 341575	015901	CREC-Coastal Marine Ext Program
842931	Cost Share for 342931	015901	CREC-Coastal Marine Ext 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280149	ES Faculty Startup- Rellinger	015901	CREC-Coastal Marine Ext Program
Contact Person:		Mitchell, Lester	

Department Head: Henderson, James

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

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

Mail Stop: 9595

Etheredge, Room 127
Campus

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060300	Chemical Engineering
304023	MS IHL 2023-03	060300	Chemical Engineering
305041	Fndn-Special Gifts/Grants-Chem En	060300	Chemical Engineering
305043	Fndn- Gifts/Grants-Swalm	060300	Chemical Engineering
306091	MSU Fndn- Eastman Chair Fund	060300	Chemical Engineering
306092	MSU Fndn- Henry Chair Fund	060300	Chemical Engineering
307349	Daird H. Bradford, Jr. Scholarship	060300	Chemical Engineering
362124	NSF 1752036	060300	Chemical Engineering
365602	Southern Ionics Endowed Chair	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Hill, Donald

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

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

Mail Stop: 9590

Mccool Hall, Suite101
Campus

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

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Also, please call 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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605413	CVM Admin Support Relocation	185910	CVM Facilities - General
605414	2nd Floor AERC Expansion	184200	Animal Emergency & Referral Cente

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
110000	CVM Education and General Fund	181855	Equine Reproduction
110000	CVM Education and General Fund	181890	Dental
110000	CVM Education and General Fund	181895	CVM Sr. Adv. Small Animal Surgery
110000	CVM Education and General Fund	182540	DCS Grad Students
110000	CVM Education and General Fund	183900	CVM Pathobiology/Population Med I
110000	CVM Education and General Fund	184000	CVM Clinical Science Department
110000	CVM Education and General Fund	185900	CVM Facilities Engineering
165024	MAFES AH Direct FY24	182070	CVM Mammalian Task Force
307502	MS Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307504	Clarice C. Jackson Scholarship	185100	CVM Office of the Dean
307506	Morgan Freeman Endowed Scholar	185100	CVM Office of the Dean
307507	Charles & Viola Bardsley Scholarshi	185100	CVM Office of the Dean
307508	Bedenbaugh Scholarship in Vet Mec	185100	CVM Office of the Dean
307780	Dr. A. Wayne Groce Alumni Society	185100	CVM Office of the Dean
307787	Arkansas Vet Med Fndn Scholarshp	185100	CVM Office of the Dean
308035	Dr. Alexander "Bam" Williams End.	185100	CVM Office of the Dean
308229	Demsey and Ruby Lazar Scholarshi	185100	CVM Office of the Dean
308294	Jean & Walter Rotchild, Jr. CVM	185100	CVM Office of the Dean
308787	Mac, Stephen, & Dave Imes Annual	185100	CVM Office of the Dean
308836	MVMA VMT Scholarship	185100	CVM Office of the Dean
308919	Dr. mikell & Mary Davis Vet. Med.	185100	CVM Office of the Dean
309322	Rona & Dan Belser Endowed Sch.	185100	CVM Office of the Dean
309323	Hortense & Bill McClain Endowed S	185100	CVM Office of the Dean
309332	Recycled Pets Are Best Annual Sch.	185100	CVM Office of the Dean
309354	George R. Kerr Memorial Sch.	185100	CVM Office of the Dean
309431	David Waide Scholarship	185100	CVM Office of the Dean
309439	Dr. E. Ezelle & Mr. R Ezelle Annual	185100	CVM Office of the Dean
309476	William Tyler Brady Annual Sch.	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
309830	Billy C. Mullican Endowed Sch.	185100	CVM Office of the Dean
309866	Dr Margaret R. Kern Memorial Sch.	185100	CVM Office of the Dean
310049	USDA-NIFA 2022-67015-36339	182020	CVM Aquatic Task Force
310282	USDA NIFA 2022-67016-36978 (C)	183905	CVM Pathobiology Dept Admin
310284	USDA-NIFA 2022-70024-37788	184100	CVM AHC Administration
310288	USDAARS 58-3020-3-003	182070	CVM Mammalian Task Force
310293	Univ of Minnesota H010844501 (C)	183905	CVM Pathobiology Dept Admin
310296	BI/USDA LTR CHECK #1189321 03/	182500	CVM ORGS
311370	NIH R15AI180880	182020	CVM Aquatic Task Force
315163	FFAR CA21-SS-0000000128	182025	CVM Aquatic Medicine Enhancemer
315163	FFAR CA21-SS-0000000128	183300	CVM MS Aquatic Diagnostic Lab
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
315181	Fndn Lindley Excellence	185100	CVM Office of the Dean
315182	Fndn Maggie F. Bishop Staff Suppor	181100	CVM Academic Affairs Administration
315183	Boehringer Ingelheim CTD 2/29/24	182500	CVM ORGS
367008	Paul Herman Schuerer Memorial Sc	185100	CVM Office of the Dean
367072	Cynthia Lee & Carl Turner An. Sch.	185100	CVM Office of the Dean
367168	Fannie B Loudermilk Mem Sch CVM	185100	CVM Office of the Dean
367199	Barry Schieb Memorial Annual Sch.	185100	CVM Office of the Dean
367215	A.B."Bubba" Fort Mem Annual Sch	185100	CVM Office of the Dean
367266	Dr. Beth & Joe L. Duncan Annual Sc	185100	CVM Office of the Dean
367296	Ellie Anne Ashley Scholarship	185100	CVM Office of the Dean

Department Head: Hoblet, Kent

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367297	Daniel M. Thomas, DVM Endowed S	185100	CVM Office of the Dean
367340	Tri-State Educational Foundation Sc	185100	CVM Office of the Dean
367347	Louis Roycraft Smith, Jr. Memorial	185100	CVM Office of the Dean
367631	The Stringer Family Annual Scholars	185100	CVM Office of the Dean
815163	Cost Share for 315163	182025	CVM Aquatic Medicine Enhancemer
815183	Cost Share for 315183	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
311369	SP14821-SB16	184100	CVM AHC Administration
311371	UMMC/NIH SP14821-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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
290002	DVM Student Fees	181100	CVM Academic Affairs Administration
315140	NoAH Biotech SO#1	182070	CVM Mammalian Task Force
315180	NoAH Biotech 2024-10	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	182010	CVM Dept of Comp Biomed Science
100000	MSU Education and General Fund	183905	CVM Pathobiology Dept Admin
100000	MSU Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	181000	CVM Academic Affairs
110000	CVM Education and General Fund	181100	CVM Academic Affairs Administration
110000	CVM Education and General Fund	181105	Student Recruiting & Admissions
110000	CVM Education and General Fund	181110	Enhanced Clinical Practicum
110000	CVM Education and General Fund	181250	CVM Library
110000	CVM Education and General Fund	181350	Vet Tech Degree Program
110000	CVM Education and General Fund	181450	CVM MDL
110000	CVM Education and General Fund	181500	CVM Freshman
110000	CVM Education and General Fund	181600	CVM Sophomore
110000	CVM Education and General Fund	181650	Food Animal Medicine & Surgery
110000	CVM Education and General Fund	181750	Teaching Animals
110000	CVM Education and General Fund	182010	CVM Dept of Comp Biomed Science
110000	CVM Education and General Fund	182500	CVM ORGS
110000	CVM Education and General Fund	182510	ORGS Grad Students
110000	CVM Education and General Fund	182520	DBS Grad Students
110000	CVM Education and General Fund	182530	PPM Grad Students
110000	CVM Education and General Fund	182998	CVM DBS Released Salary
110000	CVM Education and General Fund	183100	CVM MVRDL
110000	CVM Education and General Fund	183110	Clinical Pathology
110000	CVM Education and General Fund	183120	Pathology
110000	CVM Education and General Fund	183130	Microbiology
110000	CVM Education and General Fund	183140	Sample Receiving
110000	CVM Education and General Fund	183150	Serology
110000	CVM Education and General Fund	183170	Virology
110000	CVM Education and General Fund	183180	Molecular Biology
110000	CVM Education and General Fund	183200	CVM MS Poultry Diagnostic Lab
110000	CVM Education and General Fund	183300	CVM MS Aquatic Diagnostic Lab
110000	CVM Education and General Fund	183905	CVM Pathobiology Dept Admin
110000	CVM Education and General Fund	183910	CVM Clinical Pathology
110000	CVM Education and General Fund	183915	CVM PPM Hospital Faculty
110000	CVM Education and General Fund	183920	CVM Histopathology/Necropsy
110000	CVM Education and General Fund	183930	CVM Microbiology
110000	CVM Education and General Fund	183940	CVM Sample Receiving
110000	CVM Education and General Fund	183950	Fish Diagnostics
110000	CVM Education and General Fund	183970	CVM Population Medicine Dept 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 Ambulatory
110000	CVM Education and General Fund	184145	Therigenology
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

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	184185	CVM Anesthesiology
110000	CVM Education and General Fund	184190	CVM Small Animal Community Prac
110000	CVM Education and General Fund	184191	Dermatology
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
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	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
165024	MAFES AH Direct FY24	182020	CVM Aquatic Task Force
242801	LARAC Operations	185450	CVM LARAC
290003	MVRDL Poultry Operations	183200	CVM MS Poultry Diagnostic Lab
290010	CVM Faculty Start-up Funds	182010	CVM Dept of Comp Biomed Science
290010	CVM Faculty Start-up Funds	183905	CVM Pathobiology Dept Admin
290010	CVM Faculty Start-up Funds	184105	CVM Clinical Science Office
290802	Pharmacodynamic Lab	184100	CVM AHC Administration
291820	Research Residual	182010	CVM Dept of Comp Biomed Science
291820	Research Residual	182020	CVM Aquatic Task Force
291820	Research Residual	182070	CVM Mammalian Task Force
291820	Research Residual	183905	CVM Pathobiology Dept Admin
293100	CVM MS Veterinary Diag Lab Op	183100	CVM MVRDL
293801	Post-Graduate Educational Seminar	185210	CVM Office of Outreach &Ext Affairs
295061	Academic Gift/Grants	181100	CVM Academic Affairs Administratio
295062	Psychology	181100	CVM Academic Affairs Administratio
295158	Foundation Reimbursements	184100	CVM AHC Administration
296801	Incinerator Operations	183905	CVM Pathobiology Dept Admin
296804	Veterinary Business Management	181100	CVM Academic Affairs Administratio
299005	ECFVG	185100	CVM Office of the Dean
299005	ECFVG	185410	CVM Admin Support Adm
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
310044	USDA NIFA 2021-68015-33502	182020	CVM Aquatic Task Force
310047	USDA-NIFA 2021-70007-34784	182020	CVM Aquatic Task Force
310048	USDA-NIFA 2021-67034-35039	182020	CVM Aquatic Task Force
310050	USDA-NIFA 2022-67016-36333	182020	CVM Aquatic Task Force
310285	USDA FAS FX23TA-10960R001	193900	Global Ctr Aquatic Food Security
310286	USDA APHIS AP23VSD&B000G001	183100	CVM MVRDL
310289	USDA APHIS AP23VSD&B000C030	183100	CVM MVRDL
310289	USDA APHIS AP23VSD&B000C030	183130	Microbiology
310290	USDA-NIFA 2020-38500-32562 (C)	182025	CVM Aquatic Medicine Enhancemer
310292	Colorado State/APHIS G-50346-22	183100	CVM MVRDL
310294	USDAARS 58-6064-3-017 (C)	182040	CVM Avian Task Force
310330	USDAARS 58-6064-9-019	182090	CVM Environmental Toxicology

Department Head: Hoblet, Kent

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

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
310606	US DOD HT94252310733	464500	Center for Environmental Health Sci
311322	USFDA U18FD006165	183100	CVM MVRDL
311351	NIH R15AI142537 (C)	182070	CVM Mammalian Task Force
311354	NIH 1R15ES032959-01	464500	Center for Environmental Health Sci
311355	Univ of Missouri C00067381-1 - (C)	183905	CVM Pathobiology Dept Admin
311356	NIH U01NS123255	464500	Center for Environmental Health Sci
311359	NIH R15HL157818	464500	Center for Environmental Health Sci
311364	NIH 5T35OD010432-22	182500	CVM ORGS
311372	SRI International PO88104	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	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
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
315173	Smile Lab Co, Ltd. SERVICE ORDE	182070	CVM Mammalian Task Force
315174	ACVR LTR DTD 04/28/23 - Campbe	184100	CVM AHC Administration
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:	184190	CVM Small Animal Community Prac
810332	Cost Share for 310332	182040	CVM Avian Task Force

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
110000	CVM Education and General Fund	183160	Avian Serology
110000	CVM Education and General Fund	184998	CVM CS Released Salary

Contact Person: Heath, Susan

Department Head: Hoblet, Kent

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
313025	MDEQ 24-000028	193900	Global Ctr Aquatic Food Security
313026	MDEQ 24-00027	193900	Global Ctr Aquatic Food Security

Contact Person: Hill, Shauncey

Department Head: Hoblet, Kent

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

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

Mail Stop: 9646

301 Research Blvd

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

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

Department Head: Hollis, Shelly

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<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	U.S. SBA SBAHQ23I0183	192501	Center for Cyber Education
364450	NSA/DOD H98230-23-1-0168	192501	Center for Cyber Education
364451	NSA/DOD H98230-23-1-0168 (C) P:	192501	Center for Cyber Education
364656	MGCC/DOEn FSA-0001-00055	192501	Center for Cyber Education
364670	NSF 2342771	192501	Center for Cyber Education
364671	NSF 2342771 (C)	192501	Center for Cyber Education
364715	CSpire Foundation DTD 10/21/2021	192501	Center for Cyber Education
365567	Code.org MOU dtd 9/18/2017	192501	Center for Cyber Education

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: 9503

Colvard Union, Suite 225
Campus

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

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Also, please call 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 May 2024:

<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
250314	HCDC Special Programming	440601	Holmes Cultural Diversity Center
250328	Black Voices	440601	Holmes Cultural Diversity Center
250329	Black Student Association	440601	Holmes Cultural Diversity Center
251143	World Neighbors Association	440601	Holmes Cultural Diversity Center
252848	International Student Advisory Boar	440601	Holmes Cultural Diversity Center
252849	Men of Excellence	440601	Holmes Cultural Diversity Center
252961	Latino Student Association	440601	Holmes Cultural Diversity Center
252963	I.D.E.A.L Woman	440601	Holmes Cultural Diversity Center
252964	Fostering LGBTQ+Advoc Res Envir	440601	Holmes Cultural Diversity Center
864400	Cost Share for 364400	440601	Holmes Cultural Diversity Center

Contact Person: Taylor, Angelia

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: 9504

Colvard Union, Suite 225
Campus

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

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Also, please call 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 May 2024:

<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: 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
648002	Bedenbaugh Exterior & ADA	013700	MAFES Special Projects
Contact Person:		Starkey, Laikyn	

Department Head: Hopper, George

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

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

Mail Stop: 9760

Bost, Room 201
Campus

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

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

Department Head: Hopper, George

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	018804	Ag & Life Sciences Faculty Lapsed
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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060500	Civil and Environmental Engineering
250521	Ramirez's Discretionary	060500	Civil and Environmental Engineering
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
255263	CEE Distance Education	060500	Civil and Environmental Engineering
259605	Civil Engineering Overhead	060500	Civil and Environmental Engineering
259924	MDOT Overhead	060500	Civil and Environmental Engineering
259924	MDOT Overhead	060502	Transportation Research Center
303858	MS Board of Contract. Ck#1000493	060500	Civil and Environmental Engineering
303888	MS State Board of Contractors 2019	060500	Civil and Environmental Engineering
303919	MS State Board Contractors 4/8/20	060500	Civil and Environmental Engineering
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
303971	MDOT SPR-2022-00(002)/109051-1	060502	Transportation Research Center
304002	MS Board of Contractors LTD 7/5/22	060500	Civil and Environmental Engineering
304022	MDOT SPR-2023-00(004)/109310-1	060502	Transportation Research Center
304031	MS Board of Contractors LTD 4/25/2	060500	Civil and Environmental Engineering
304062	MS Board of Contractors LTD 4/12/2	060500	Civil and Environmental Engineering
305045	Fndn-Gifts/Grants-Civil Engineering	060500	Civil and Environmental Engineering
306123	Fndn-Material & Construct Ind Chair	060500	Civil and Environmental Engineering
306953	MSU Fndn- Ergon A&E Student Sup	060500	Civil and Environmental Engineering
308872	Ergon Asphalt & Emulsions Doctoral	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
361925	MDOT 2019-00(002)/107893-10100	060500	Civil and Environmental Engineering
361925	MDOT 2019-00(002)/107893-10100	060502	Transportation Research Center
362382	MDOT SPR-2021-00(004)/108611-1	060502	Transportation Research Center
362397	MDOT SPR-2021-00(012)/108890-1	060502	Transportation Research Center
364020	MDOT SPR-2021-00(003)/108610-1	060502	Transportation Research Center
364023	MDOT SPR-2022-00(001)/109050-1	060502	Transportation Research Center
364365	MDOT SPR-2023-00(009)/109405-1	060502	Transportation Research Center
365035	MSU Fndn- James T. White Chair	060500	Civil and Environmental Engineering
365036	Fndn-Benjamin & Mary Wells Excel	060500	Civil and Environmental Engineering
365136	MSU Fndn - ASCE Student Chapter	060500	Civil and Environmental Engineering
365189	Paragon Tech Services, Inc. 3/6/14	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

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

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Also, please call 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 May 2024:

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

Department Head: Howell, Beverly

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

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

Mail Stop: 9504

Lee Hall, Room 115
Campus

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

Department Head: Hyatt, Regina Young

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

The following funds and orgs had activity for the month of May 2024:

<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
252340	SA Special Initiatives	441100	Vice President for Student Affairs
253765	Bully's Pantry Designated	441100	Vice President for Student Affairs
306340	Fndn- Student Affairs Advancement	441100	Vice President for Student Affairs
366038	United Way Lowndes-Noxubee 1/19	441100	Vice President for Student Affairs
605436	NPHC Plaza Fund	441100	Vice President for Student Affairs
613042	Greek Hsg Infrastructr (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 May 2024:

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

Department Head: Hyche, Stephanie

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

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

Mail Stop: 9613

130 Morgan Avenue
Campus

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

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

Department Head: Hyche, Stephanie

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<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.

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: 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 May 2024:

<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
304040	SCDAH SCDNR DTD 8/23/2023	030200	Anthropology/Middle Eastern Culture
362212	NSF 1946203 (P)	030200	Anthropology/Middle Eastern Culture
363480	CESU F16AC01044	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

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 May 2024:

<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 May 2024:

<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 May 2024:

<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

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: 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: James Henderson

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	015901	CREC-Coastal Marine Ext Program
183024	Smith Lever Direct FY24	015901	CREC-Coastal Marine Ext Program

Contact Person: Darcie Graham

Department Head: James Henderson

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	015900	CREC-Coastal Research & Ext Cen
183024	Smith Lever Direct FY24	015900	CREC-Coastal Research & Ext Cen

Contact Person: Janice Nichols

Department Head: James Henderson

Changes to this sheet should be submitted to Reporting, 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: Jane Parish

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	014000	North MS Research and Extension C
183024	Smith Lever Direct FY24	014000	North MS Research and Extension C

Contact Person: Paige Kirk

Department Head: Jane Parish

Changes to this sheet should be submitted to Reporting, 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	053500	Bureau of Educational Research
100000	MSU Education and General Fund	053900	Off of Clin/Field-based Instruction
100000	MSU Education and General Fund	058800	Dean of Education
255250	Education Distance Education	058800	Dean of Education
255255	Ldrship Fdn Distance Education	052300	IndTechInstrDesCCL (ITIDCCL)
255539	Student Teaching Lab Fees	053900	Off of Clin/Field-based Instruction
259500	Dean of Education Overhead	058800	Dean of Education
309353	James Patterson Teacher Education	058800	Dean of Education
365075	Robert M. Hearin Fdtn 01/16/13	058800	Dean of Education

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 May 2024:

<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: 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: Jeff Gore

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	013200	Delta Research and Extension Cent
180124	Smith Lever Match FY24	016200	Thad Cochran Warmwater Aquacult
183024	Smith Lever Direct FY24	013200	Delta Research and Extension Cent
183024	Smith Lever Direct FY24	016200	Thad Cochran Warmwater Aquacult

Contact Person: Lisa McNeil

Department Head: Jeff Gore

Changes to this sheet should be submitted to Reporting, 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 Watson
Campus

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

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

Department Head: John Fox

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	010500	Agricultural Economics
183024	Smith Lever Direct FY24	010500	Agricultural Economics

Contact Person: Frances Walker

Department Head: John Fox

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

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

Mail Stop: 9632

130 Creelman 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: John Thomasson

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	010300	Ag & Bio Engineering
183024	Smith Lever Direct FY24	010300	Ag & Bio Engineering

Contact Person: Wanda McNerney

Department Head: John Thomasson

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

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

Mail Stop: 9387

PO Box 69
Stoneville, MS 38776

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

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

Department Head: Johnson, Jeff

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
343174	MDWFP #015-2023	019200	Extension Delta Region
343175	MDWFP #016-2023	019200	Extension Delta Region
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: 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: Jones, Harold 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255246	Meridian Healthcare Distance Ed	313203	Meridian Healthcare Administration
Contact Person:		Cary, Arjeanetta	

Department Head: Jones, Harold 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: 9554

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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250871	Community Engagement Service Ev	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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 May 2024:

<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
130000	John C. Stennis - Institute of Govt	410104	Student Leadership/Comm Engager
361950	CNCS 12VSSMS007	410104	Student Leadership/Comm Engager
861950	Cost Share for 361950	410104	Student Leadership/Comm Engager

Contact Person: Rife, Amanda

Department Head: Jones, Kathy

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

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

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

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

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

Department Head: Jordan, Julie

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254838	RCU Bldg Reno Internal Lease	192500	Research Curriculum Unit
Contact Person:		Stafford, Pam	

Department Head: Jordan, Julie

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

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

Mail Stop: 9722

Allen Hall, Room 617
Campus

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

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

Department Head: Jordan, Julie

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

The following funds and orgs had activity for the month of May 2024:

<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
364607	UT Austin/NSF UTAUS-SUB000012	440900	Vice President for Research
364632	MSU-ARDC/NSF Contract DTD 5/15	440900	Vice President for Research
366002	Southeastern Conference 2023-24F	440900	Vice President for Research
366021	MGCCC/Accelerate MS 11/10/23	440900	Vice President for Research
366028	NC Dept of Transportation RP2024-	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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250410	VPR - Federal Relations	440900	Vice President for Research
250619	Special Research Activities	440900	Vice President for Research
250878	VP for Research - Operations	440900	Vice President for Research
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
252338	VPR-ARDC Operations	440900	Vice President for Research
252364	International Research Developmen	440900	Vice President for Research
252577	Partnership School Support	440900	Vice President for Research
252609	AVP Corp Engage Eco Dev	440900	Vice President for Research
253909	VPR - RTC Operations	440901	Research & Tech Corp
254515	ORED Workshops & Events	440900	Vice President for Research
259027	Overhead - Misc	440900	Vice President for Research
362142	NSF OIA-1757220- (P)	440900	Vice President for Research
362237	NSF 2050099	190300	Social Science Research
364187	NSF 2242475	440900	Vice President for Research
364593	UNC 58513A-23-0019-1 MSU-SUB-	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: 9556

Lee Hall, Suite 4000
Campus

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

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

Department Head: Keenum, Mark E.

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250896	Maroon VIP	441104	Welcome Center/Clock Museum
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: 9720

Lee Hall, Suite 4000
Campus

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

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

Department Head: Keenum, Mark E.

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

The following funds and orgs had activity for the month of May 2024:

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

Contact Person: Lacey, Lana

Department Head: Keenum, Mark E.

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

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

Mail Stop: 9523

YMCA Building, Room 102
Campus

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

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

Department Head: Keith, Edwin M

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411900	Student Newspaper
Contact Person:		Kellum, Denise	

Department Head: Keith, Edwin M

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

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

Mail Stop: 9544

McCain Eng. Bldg., Room 250
Campus

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

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

Department Head: Keith, Jason

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253750	BCoE Publications	068800	Dean of Engineering
605439	Walker Annex Restore & Repair	068800	Dean of Engineering

Contact Person: Blaylock, Courtney

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 May 2024:

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

Department Head: Keith, Jason

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

The following funds and orgs had activity for the month of May 2024:

<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
306413	Fndn- Billie Ball Professorship #3	068800	Dean of Engineering
306414	Fndn- Bobby Shackouls Professors	068800	Dean of Engineering
306488	MSU Dev. Fdn. Bagley Fdn. Funds	068800	Dean of Engineering
306714	Fndn-Deavenport Endowed Chair (C	068800	Dean of Engineering
307261	Honda Fellowships	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
365015	Fndn-Thomas Nusz Professor-H To	068800	Dean of Engineering
365348	MSU Fndn-CPE Gulf Coast Advance	068800	Dean of Engineering
365539	Fndn-International Paper EndowCha	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
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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306412	Fndn- Billie Ball Professorship #2	068800	Dean of Engineering
306559	Fndn-Cntr. for Eng. Student Excell	068800	Dean of Engineering
307189	Engineering Scholarship	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

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250483	Bagley Robotics	068800	Dean of Engineering
250568	Dean's Designated Fund	068800	Dean of Engineering
250600	Engineering Student Council	068800	Dean of Engineering
250728	Distance Education Fees	068800	Dean of Engineering
251980	Region V Science Fair	068800	Dean of Engineering
252055	BCoE Summer Camps	068800	Dean of Engineering
252057	BCoE Internat'l Summer Program	068800	Dean of Engineering
252122	ECE Engineering on the Coast	068800	Dean of Engineering
252122	ECE Engineering on the Coast	300302	Maymester
252123	ME Engineering on the Coast	068800	Dean of Engineering
252761	BCoE Res & Teaching Equip	060803	Ctr for Advanced Vehicular Systems
252761	BCoE Res & Teaching Equip	068800	Dean of Engineering
252763	Engineers Without Borders	068800	Dean of Engineering
252764	National Society of Black Engr	068800	Dean of Engineering
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
252808	Technical Communications	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
252844	Engr Edu-Grad Rec Assist Grant	068800	Dean of Engineering
252919	ASME Engr on the Coast	068800	Dean of Engineering
253682	Bagley Student Ambassadors	068800	Dean of Engineering
253724	Engineering the Future	068800	Dean of Engineering
255260	Engineering Distance Education	068800	Dean of Engineering
259600	DE General Operating	068800	Dean of Engineering
259600	DE General Operating	440600	VP Div Access Opportunity & Succe
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
364714	Fndn Tau Beta Pi Annual Fund	068800	Dean of Engineering
364718	Robert M Hearin Fndn P102021010	068800	Dean of Engineering
364719	Robert M Hearin Fndn S102021020	068800	Dean of Engineering
364739	Fndn Ergon Summer Bridge Experie	068800	Dean of Engineering
364740	Fndn Ergon Diversity Office Fund	068800	Dean of Engineering
365898	Fndn - Moseley End Chr of Cyber S	068800	Dean of Engineering
367525	Chevron Create 2022	068800	Dean of Engineering

Contact Person: Watts, Casey

Department Head: Keith, Jason

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

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

Mail Stop: 9706

Etheredge, Room 231
Campus

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

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

Department Head: Kelly, Kimberly

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304051	City of Madison, MS 2024-33	020104	Carl Small Town Center
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 May 2024:

<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
364030	NEA 1888364-42-22	020104	Carl Small Town Center
364611	HUD B-22-CP-MS-0528	020104	Carl Small Town Center
365120	MSU Found - Create Found Projects	020104	Carl Small Town Center
366018	Greater Belhaven Foundation 2014-	020104	Carl Small Town Center
366060	Corinth Area Conv & Visitor 2024-49	020104	Carl Small Town Center
864030	Cost Share for 364030	020104	Carl Small Town Center

Contact Person: Johnson, Sheri

Department Head: Kemp, Leah

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

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

Mail Stop: 9665

325 Wise Center Drive
Campus

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

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

Department Head: Ken Macklin

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	013100	Poultry Science
183024	Smith Lever Direct FY24	013100	Poultry Science

Contact Person: Christy Wilder

Department Head: Ken Macklin

Changes to this sheet should be submitted to Reporting, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250185	Electronic Parts for Class Use	060700	Electrical and Computer Engineering
252281	Mohammadi Designated	060700	Electrical and Computer Engineering
252555	ECE Travel Awards	060700	Electrical and Computer Engineering
252574	Marojevic ECE Designated	060700	Electrical and Computer Engineering
252650	ECE Ball Designated	060700	Electrical and Computer Engineering
252787	Green BCOE 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	060702	Electrical & Computer Eng Start-up
253674	Xin Fang BCoE Startup	060700	Electrical and Computer Engineering
253675	Xin Fang ECE Startup	060700	Electrical and Computer Engineering
253688	ECE Distance Education Support	060700	Electrical and Computer Engineering
253709	ECE Metering School	060700	Electrical and Computer Engineering
253710	IEEE Southeast Con Hardware	060700	Electrical and Computer Engineering
254607	Electrical Engineering Testing	060700	Electrical and Computer Engineering
256189	ECE Young Fu Designated Fund	060700	Electrical and Computer Engineering
259607	Electrical Engineering Overhead	060700	Electrical and Computer Engineering
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
362174	PAWR (PFP) Task Order #1	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
362346	Florida State Univ R000002832	060700	Electrical and Computer Engineering
363332	NSF 2216898	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
364179	University of MS 23-12-11	060700	Electrical and Computer Engineering
364285	NSF 2234271	060700	Electrical and Computer Engineering
364286	NSF 2234271 (C) Choi Training Cos	060700	Electrical and Computer Engineering
364319	Ohio State SPC-1000011554_GR13	060700	Electrical and Computer Engineering
364406	NSF 2319896	060700	Electrical and Computer Engineering
364409	ICWERX RDA 8/30/23	060700	Electrical and Computer Engineering
364416	ONR DOD N00014-23-1-2808	060700	Electrical and Computer Engineering
364433	University of Kansas/NSF FY2024-0	060700	Electrical and Computer Engineering
364480	NASA 80NSSC23K1553	060700	Electrical and Computer Engineering
364586	NTIA/NIST/DOC 28-60-IF012	060700	Electrical and Computer Engineering
364595	NREL DOE n SUB-2023-10509	060700	Electrical and Computer Engineering
364629	George Mason Univ./NSF E206626	060700	Electrical and Computer Engineering
365975	Cummins Inc. Contract DTD 4/24/23	060700	Electrical and Computer Engineering
366001	SCEEE SCEEE-23-01	060700	Electrical and Computer Engineering
366030	NC Dept of Transportation RP2024-	060700	Electrical and Computer Engineering
366039	Humo, LLC 2024-35	060700	Electrical and Computer Engineering
863658	Cost Share for 363658	060700	Electrical and Computer Engineering
864586	Cost Share for 364586	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 May 2024:

<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
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
364014	FAA (US DOT) 15-C-UAS-MSU-A - (	060700	Electrical and Computer Engineering
364199	NSF CCF-2215916	060700	Electrical and Computer Engineering
364209	NSF 2152933	060700	Electrical and Computer Engineering
364325	NSF 2120442 (C) Participant Costs	060700	Electrical and Computer Engineering
364661	US DHS RSBRR-22-00069	060700	Electrical and Computer Engineering
365800	FL State University R000002978	060700	Electrical and Computer Engineering
365905	Korea Univ of Tech. & Edu. 2022-63	060700	Electrical and Computer Engineering
864014	Cost Share for 364014	060700	Electrical and Computer Engineering
864199	Cost Share for 364199	060700	Electrical and Computer Engineering
864477	Cost Share for 864477	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.

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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	413011	Fee Waivers - High ACT
100000	MSU Education and General Fund	413015	Mission Specific Scholarship

Contact Person: Kibler, William

Department Head: Kibler, William L

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

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

Mail Stop: 9627

2 Research Blvd
Campus

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

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

Department Head: Kim, Seong-Gon

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038814	Center for Computational Sciences
259017	CCS Overhead	038814	Center for Computational Sciences
362069	DOEn DE-SC0013037	038814	Center for Computational Sciences
364384	DOEn DE-SC0024286	038814	Center for Computational Sciences
364640	NSF 2348712 (C) Participant Costs	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.

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 May 2024:

<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 May 2024:

<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	068802	CAVS Extension
864301	Cost Share for 364301	068802	CAVS Extension

Contact Person: Miller, Debbie

Department Head: King, Roger

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

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

Mail Stop: 9618

200 Research Blvd.
Campus

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

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

Department Head: King, Roger

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306513	Fndn-CAVS Endowed Chair Two - K	060803	Ctr for Advanced Vehicular Systems
Contact Person:		Bell, Criss	

Department Head: King, Roger

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060803	Ctr for Advanced Vehicular Systems
100000	MSU Education and General Fund	060810	Instit for Systems Engr Resch(ISER,
190000	Ctr for Advanced Vehicular Systems	060803	Ctr for Advanced Vehicular Systems
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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327200	USDA ARS 58-6066-2-022	015900	CREC-Coastal Research & Ext Cen
327403	USDA ARS 58-6066-2-022 (C)	015900	CREC-Coastal Research & Ext Cen
327406	Florida Organic Growers 7/11/23	015900	CREC-Coastal Research & Ext Cen
827200	Cost Share for 327200	015900	CREC-Coastal Research & Ext Cen

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320562	NOAA DOC NA19NOS4510195	015900	CREC-Coastal Research & Ext Cen
321636	MDWFP DTD 7/20/2021	015900	CREC-Coastal Research & Ext Cen
323124	MDEQ 23-00061 (C)	015900	CREC-Coastal Research & Ext Cen
323128	Harrison CBS MDMR CTR DTD 1/9/	015900	CREC-Coastal Research & Ext Cen
323129	MS IHL 2024-07	015900	CREC-Coastal Research & Ext Cen
327081	USDA NIFA 2021-67017-33343	015900	CREC-Coastal Research & Ext Cen
342926	MDEQ	015901	CREC-Coastal Marine Ext Program
342929	USM 8007148-04.01 MSU (C)	015900	CREC-Coastal Research & Ext Cen
342929	USM 8007148-04.01 MSU (C)	015901	CREC-Coastal Marine Ext Program
821636	Cost Share for 321636	015900	CREC-Coastal Research & Ext Cen
842072	Cost Share for 342072	015900	CREC-Coastal Research & Ext Cen

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: 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
330797	USDA - USFS 22-DG-11132762-347	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: 9690

SFR Bldg., Room 116
Campus

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

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

Department Head: Kouba, Andrew

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

The following funds and orgs had activity for the month of May 2024:

<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
171024	FWRC McIntire Stennis Direct FY24	080300	FWRC-Wildlife,Fisheries&Aquacultu
172024	FWRC McIntire Stennis Match FY24	080300	FWRC-Wildlife,Fisheries&Aquacultu
180000	MCES Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
183329	Renewable Resources Extension Ac	080300	FWRC-Wildlife,Fisheries&Aquacultu
250243	Honor Society of Phi Kappa Phi	080300	FWRC-Wildlife,Fisheries&Aquacultu
255283	WF & Aqa Distance Education	080301	Colg of Forest Res-Wlf & Fisheries
260163	Pond Maintenance & Rental	080300	FWRC-Wildlife,Fisheries&Aquacultu
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	080305	Ctr Resolving Human WF Conflict
279134	Wildlife & Fisheries Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
289100	Extension Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
321629	USGS DOI G20AC00080	080300	FWRC-Wildlife,Fisheries&Aquacultu
322557	USAID 7200AA18CA00030 (C) Aller	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
327155	USDA FSA FBC21CPT0011805 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327168	Pheasants Forev NRCS C001-2021	080300	FWRC-Wildlife,Fisheries&Aquacultu
327208	USDA ARS 58-0200-0-002 (C)	010300	Ag & Bio Engineering
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
327477	USDA ARS 58-6064-3-017 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327485	USDA ARS 58-6064-3-009 (C) Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
327489	USDA ARS 58-6066-4-003	016200	Thad Cochran Warmwater Aquacultu
328266	SMOAs for Allen	080300	FWRC-Wildlife,Fisheries&Aquacultu
330257	University of TN 9500098659 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330263	USDA APHIS AP22WSHQ0000C011	080300	FWRC-Wildlife,Fisheries&Aquacultu
330263	USDA APHIS AP22WSHQ0000C011	080305	Ctr Resolving Human WF Conflict
330266	USDA APHIS AP23WSNWR000C04	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	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
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
330830	NRCS USDA NR233A750023C016	080300	FWRC-Wildlife,Fisheries&Aquacultu
330834	USDA ARS 58-6064-3-017 (C)	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.

330836	MDWFP SIGNED 12/4/23	080300	FWRC-Wildlife,Fisheries&Aquacultu
330840	USDA-USFS 24-PA-11080700-060	080300	FWRC-Wildlife,Fisheries&Aquacultu
330873	NFWF 1907.20.067326	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
330890	NFWF 1907.21.071132 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
330932	USFWS DOI F22AC03515	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
331374	MDWFP LTR 2/2/17	080300	FWRC-Wildlife,Fisheries&Aquacultu
331400	AL Dept of Conservation 20-313	080300	FWRC-Wildlife,Fisheries&Aquacultu
331405	DOI USFWS F20AC11078-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
331406	MSDWFP SA211257	080300	FWRC-Wildlife,Fisheries&Aquacultu
331410	Michigan Dept Natural Resources C	080300	FWRC-Wildlife,Fisheries&Aquacultu
331412	MDWFP DTD 7/20/2021 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
332856	NSF 2010697	080300	FWRC-Wildlife,Fisheries&Aquacultu
332863	NCWRC #WM-0368	080300	FWRC-Wildlife,Fisheries&Aquacultu
333090	MDEQ 23-00061 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
333093	MDWFP	080300	FWRC-Wildlife,Fisheries&Aquacultu
335418	MDEQ 18-00045 (C) Task 3-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335419	MDEQ 18-00045 (C) Task 5-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
335476	Private Profit - SMOAs for M	080300	FWRC-Wildlife,Fisheries&Aquacultu
335487	MO Dept of Conservation 6496	080300	FWRC-Wildlife,Fisheries&Aquacultu
335488	Am. Bird Conservancy 78678-01	080300	FWRC-Wildlife,Fisheries&Aquacultu
340930	USDA NRCS NR194423XXXXC043	080300	FWRC-Wildlife,Fisheries&Aquacultu
341067	USDA-NIFA 2022-68008-36356 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
341080	USDA NRCS NR224423XXXXC080	080300	FWRC-Wildlife,Fisheries&Aquacultu
341094	USDA APHIS AP22WSHQ0000C011	080305	Ctr Resolving Human WF Conflict
341104	NRCS USDA NR223A750004G041	080300	FWRC-Wildlife,Fisheries&Aquacultu
341111	UAPB/USDA NRCS NR213A750005	080300	FWRC-Wildlife,Fisheries&Aquacultu
341574	MSDWFP SIGNED 7/28/23	080300	FWRC-Wildlife,Fisheries&Aquacultu
341765	US EPA 00D87719	080300	FWRC-Wildlife,Fisheries&Aquacultu
345763	Walton Family Foundation 2018-349	080300	FWRC-Wildlife,Fisheries&Aquacultu
346064	Univ of Wisconsin #0000003171	080300	FWRC-Wildlife,Fisheries&Aquacultu
827043	Cost Share for 327043	080300	FWRC-Wildlife,Fisheries&Aquacultu
827208	Cost Share for 327208	010300	Ag & Bio Engineering
830821	Cost Share for 330821	080300	FWRC-Wildlife,Fisheries&Aquacultu
830840	USDA-USFS 24-PA-11080700-060	080300	FWRC-Wildlife,Fisheries&Aquacultu
830873	Cost Share for 330873	080300	FWRC-Wildlife,Fisheries&Aquacultu
832863	Cost Share for 332863	080300	FWRC-Wildlife,Fisheries&Aquacultu
841104	Cost Share for 341104	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
330926	MDWFP #F22AF02072-00	080400	MS Cooperative Fish & Wildlife Res
330931	MDWFP	080400	MS Cooperative Fish & Wildlife Res
330934	USFWS DOI F23AP00568	080400	MS Cooperative Fish & Wildlife Res
330941	USFWS DOI F24AP00080	080400	MS Cooperative Fish & Wildlife Res
331411	USGS DOI G21AC10458-00	080400	MS Cooperative Fish & Wildlife Res
331414	USGS DOI G21AC10544	080400	MS Cooperative Fish & Wildlife Res
331415	MDWFP Fdn PAR	080400	MS Cooperative Fish & Wildlife Res
333038	MDWFP FWS 1434-HQ-13-RU-015	080400	MS Cooperative Fish & Wildlife Res
333042	MDWFP FWS 1434-HQ-13-RU-015	080400	MS Cooperative Fish & Wildlife Res
333044	MDWFP FWS 14-16-0009-1543 Sch	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: 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
335449	SMOAs for Morin Private Profit	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: 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 May 2024:

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

Department Head: Krutz, Jason Dr

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

The following funds and orgs had activity for the month of May 2024:

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

Department Head: Krutz, Jason Dr

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

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

Mail Stop: 9547

Bost Ext Ctr - Room 311

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

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

Department Head: Krutz, Larry

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
150000	WRRI 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269183	WRRI 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
150000	WRRI 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 May 2024:

<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.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	012400	Coastal Plain Experiment Station
269124	Coastal Plains Overhead	012400	Coastal Plain Experiment Station
340987	NRCS USDA NR204423XXXXC100	012400	Coastal Plain Experiment Station

Contact Person: Mosley, Jenna

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 May 2024:

<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
260278	MAFES/CMREC Startup Lacy	015700	Central MS Research & Ext Center
280248	Urban Wildlife ES Program - Rohnke	015700	Central MS Research & Ext Center
280257	CMREC- Special Projects	015700	Central MS Research & Ext Center
283505	ES Faculty Startup VanderSchaaf	015700	Central MS Research & Ext Center
289157	Central MS Research & Ext Ctr OH	015700	Central MS Research & Ext Center
341125	NCASI USDA USFS FO-SFG-2673	015700	Central MS Research & Ext Center
341134	NC State PAM-P22-002759-SA18	015700	Central MS Research & Ext Center
341569	CESU P22AC01377	015700	Central MS Research & Ext Center
342098	Penn State S002488-USDA	015700	Central MS Research & Ext Center

Contact Person: Patterson, Ashley

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 May 2024:

<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
260264	MAFES/CMREC Startup-Martins	012300	Brown Loam Branch Experiment Sta
269123	Brown Loam Overhead	012300	Brown Loam Branch Experiment Sta

Contact Person: Shaw, Terri

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013500	Truck Crops Branch Exp Station
269131	Truck Crops Overhead	013500	Truck Crops Branch Exp Station

Contact Person: Smith, Christy

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280155	MSU ES -Delta Workshop	019200	Extension Delta Region
Contact Person:		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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280153	MSU ES -Coastal Workshop	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: 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: 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 May 2024:

<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: 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: 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: 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 May 2024:

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

Department Head: 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: 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
342066	USDA NIFA 2021-70006-35580	011900	Biochem,MolBio,Entmology&Plant P
342066	USDA NIFA 2021-70006-35580	015700	Central MS Research & Ext Center

Contact Person: Pigg, Robin

Department Head: Lacy, Curt

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

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

Mail Stop: 9630

Etheredge Hall, Room 333
Starkville

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

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

Department Head: Lane, Tonia

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
291802	Global Ctr fr Aquatic Food Security	193900	Global Ctr Aquatic Food Security
Contact Person:		Dewberry, Michael	

Department Head: Lawrence, Dr. Mark

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

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

Mail Stop: 9695

Allen Hall, Room 117
Campus

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

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

Department Head: Lehnerer, Gerhard

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303987	American Chemical Soc PRF62556-	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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	032700	Communication
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	032703	Speech and Debate
252637	CO PR Agency	032700	Communication
252784	CO Travel Account	032700	Communication
252991	MSU Speaking Center	032700	Communication
255235	Communication Distance Education	032700	Communication
259327	Communication Overhead	032700	Communication
305013	Gifts/Grants-Communications	032700	Communication
308842	Lora DeFore Memorial Endowed Sci	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: 9641

190 N Bost; Suite 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: Linda 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	013600	Ctr 4-H Youth Development
183024	Smith Lever Direct FY24	013600	Ctr 4-H Youth Development

Contact Person: Leandria Peoples

Department Head: Linda 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: 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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308515	Center for America's Veterans Sch.	410103	Center for America's Veterans
Contact Person:		Tehan, Jackie	

Department Head: Locke, Brian

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

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

Mail Stop: 9645

Coliseum Manager's Office
Campus

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

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

Department Head: Logan, Jay

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

The following funds and orgs had activity for the month of May 2024:

<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: Logan, Jay

Department Head: Logan, Jay

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

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

Mail Stop: 9662

Bost, Room 311 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: 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 May 2024:

<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

YMCA Building, Suite 3150
Campus

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

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Also, please call 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 May 2024:

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

Contact Person: Hale, Duski

Department Head: Lucas, Joan

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

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

Mail Stop: 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.

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: 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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252090	Assure Overhead	193700	ASSURE
253791	ASSUREd Safe E&O	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
364369	Sinclair Community College 8/22/23	193700	ASSURE
364447	US DHS EMW-2023-CA-05044	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 May 2024:

<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:		Wilder, Christy	

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

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

The following funds and orgs had activity for the month of May 2024:

<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
255217	Poultry Sci Distance Education	013100	Poultry Science
260220	PO Startup MAFES	013100	Poultry Science
260252	MAFES/PO Startup-Macklin	013100	Poultry Science
260270	MAFES/PO Startup-Zhang	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
325049	MOA Poultry Science Research Res	013100	Poultry Science
327146	USDA AMS 21MPIRGMS1090-00	013100	Poultry Science
327173	USDA-NIFA 2022-67018-36625 (C)	013100	Poultry Science
327216	USDA ARS 58-6064-2-014	013100	Poultry Science
327221	USDA ARS 58-6064-2-013	013100	Poultry Science
327367	USDA NIFA 2023-68008-39447	013100	Poultry Science
327386	USDA-NIFA 2023-67037-39954(C) \	013100	Poultry Science
327451	USDA ARS 58-6064-3-009 (C)	013100	Poultry Science
327474	USDA ARS 58-6064-3-017 (C)	011900	Biochem,MolBio,Entmology&Plant P
327474	USDA ARS 58-6064-3-017 (C)	013100	Poultry Science
327484	USDA ARS 58-6064-3-009 (C) Adhil	013100	Poultry Science
328141	Almond Board of CA BIO-21-03 PNF	013100	Poultry Science
328245	US PEA F-103	013100	Poultry Science
328293	SMOAs for Adhikari	013100	Poultry Science
328367	SmithBucklin Corp. 24-107-D-A-1-C,	013100	Poultry Science
345213	Grant-In-Aid - Lott	013100	Poultry Science
346081	US PEA 740 (P) Moon	013100	Poultry Science
827216	Cost Share for 327216	013100	Poultry Science
827221	Cost Share for 327221	013100	Poultry Science

Contact Person: Wilder, Christy

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: 9663

Bost, Room 311
Campus

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

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

Department Head: Mann, Larry

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	017500	Administrative Services
Contact Person:		Mann, Larry	

Department Head: Mann, Larry

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

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

Mail Stop: 9573

Hand Lab, Room 118
Campus

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

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

Department Head: Marcus, Alan

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

The following funds and orgs had activity for the month of May 2024:

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

Contact Person: Wilder, Christy

Department Head: Marcus, Alan

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

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

Mail Stop: 9707

Allen Hall, Room 214
Campus

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

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

Department Head: Marcus, Alan I

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035300	History
250163	College Start-up (History)	035300	History
252551	Environmental History Journal	035300	History
252753	History of Science Society Editors	035300	History
253539	ORED History Start-Ups	035300	History
255238	History Distance Education	035300	History
259353	History Overhead	035300	History
364354	NEH PW-290542-23	035300	History
364426	USM/NHPR 8007208-01.01 MSU	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: 9301

75A Carthage Point Road
Natchez, MS 39120

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

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

Department Head: Martin, Dr. Steve

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

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

Department Head: Martin, Dr. Steve

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

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

Mail Stop: 9303

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

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

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

Department Head: Martin, Dr. Steve

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

The following funds and orgs had activity for the month of May 2024:

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

Department Head: Martin, Dr. Steve

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

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

Mail Stop: 9315

P.O. Box 789
Hazlehurst, MS 39083

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

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

Department Head: Martin, Dr. Steve

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

The following funds and orgs had activity for the month of May 2024:

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

Department Head: Martin, Dr. Steve

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

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

Mail Stop: 9325

1735 Wilson Blvd.
Jackson, MS 39204

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

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

Department Head: Martin, Dr. Steve

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

The following funds and orgs had activity for the month of May 2024:

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

Department Head: Martin, Dr. Steve

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

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

Mail Stop: 9336

101 Veterans Drive
Oxford, MS 38655

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

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

Department Head: Martin, Dr. Steve

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<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 May 2024:

<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 May 2024:

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

Department Head: Martin, Dr. Steve

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

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

Mail Stop: 9369

P.O. Box 188
Senatobia, MS 38668

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

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

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

Department Head: Martin, Dr. Steve

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019100	Extension Southwest Region
341090	MDAC SIGNED 10/4/2022	019100	Extension Southwest Region
341409	MS Public Health Inst GAIRH45972-	019100	Extension Southwest Region
345103	Grant-In-Aid-SW District	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 May 2024:

<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 May 2024:

<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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019302	MSU Extension- Alcorn County
180000	MCES Education and General Fund	019305	MSU Extension- Benton County
180000	MCES Education and General Fund	019307	MSU Extension- Calhoun County
180000	MCES Education and General Fund	019309	MSU Extension- Chickasaw County
180000	MCES Education and General Fund	019310	MSU Extension- Choctaw County
180000	MCES Education and General Fund	019313	MSU Extension- Clay County
180000	MCES Education and General Fund	019329	MSU Extension- Itawamba County
180000	MCES Education and General Fund	019336	MSU Extension- Lafayette County
180000	MCES Education and General Fund	019341	MSU Extension- Lee County
180000	MCES Education and General Fund	019344	MSU Extension- Lowndes County
180000	MCES Education and General Fund	019347	MSU Extension- Marshall County
180000	MCES Education and General Fund	019348	MSU Extension- Monroe County
180000	MCES Education and General Fund	019352	MSU Extension- Noxubee County
180000	MCES Education and General Fund	019353	MSU Extension- Oktibbeha County
180000	MCES Education and General Fund	019358	MSU Extension- Pontotoc County
180000	MCES Education and General Fund	019359	MSU Extension- Prentiss County
180000	MCES Education and General Fund	019370	MSU Extension- Tippah County
180000	MCES Education and General Fund	019371	MSU Extension- Tishomingo County
180000	MCES Education and General Fund	019373	MSU Extension- Union County
180000	MCES Education and General Fund	019378	MSU Extension- Webster County
180000	MCES Education and General Fund	019380	MSU Extension- Winston County
180000	MCES Education and General Fund	019381	MSU Extension- Yalobusha County
187700	MSU-ES County Pay	019305	MSU Extension- Benton County
187700	MSU-ES County Pay	019307	MSU Extension- Calhoun County
187700	MSU-ES County Pay	019309	MSU Extension- Chickasaw County
187700	MSU-ES County Pay	019310	MSU Extension- Choctaw County
187700	MSU-ES County Pay	019313	MSU Extension- Clay County
187700	MSU-ES County Pay	019329	MSU Extension- Itawamba County
187700	MSU-ES County Pay	019341	MSU Extension- Lee County
187700	MSU-ES County Pay	019344	MSU Extension- Lowndes County
187700	MSU-ES County Pay	019347	MSU Extension- Marshall County
187700	MSU-ES County Pay	019348	MSU Extension- Monroe County
187700	MSU-ES County Pay	019352	MSU Extension- Noxubee County
187700	MSU-ES County Pay	019353	MSU Extension- Oktibbeha County
187700	MSU-ES County Pay	019358	MSU Extension- Pontotoc County
187700	MSU-ES County Pay	019359	MSU Extension- Prentiss County
187700	MSU-ES County Pay	019370	MSU Extension- Tippah County
187700	MSU-ES County Pay	019371	MSU Extension- Tishomingo County
187700	MSU-ES County Pay	019373	MSU Extension- Union County
187700	MSU-ES County Pay	019378	MSU Extension- Webster County
187700	MSU-ES County Pay	019380	MSU Extension- Winston County
187700	MSU-ES County Pay	019381	MSU Extension- Yalobusha County

Contact Person: Thomas, Martha

Department Head: Martin, Dr. Steve

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

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

Mail Stop: 9390

P.O. Box 730
Leaksville, MS 39451

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

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

Department Head: Martin, Dr. Steve

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019400	Extension Coastal Region
180000	MCES Education and General Fund	019412	MSU Extension- Clarke County
180000	MCES Education and General Fund	019416	MSU Extension- Covington County
180000	MCES Education and General Fund	019418	MSU Extension- Forrest County
180000	MCES Education and General Fund	019420	MSU Extension- George County
180000	MCES Education and General Fund	019421	MSU Extension- Greene County
180000	MCES Education and General Fund	019423	MSU Extension- Hancock County
180000	MCES Education and General Fund	019424	MSU Extension- Harrison County
180000	MCES Education and General Fund	019430	MSU Extension- Jackson County
180000	MCES Education and General Fund	019431	MSU Extension- Jasper County
180000	MCES Education and General Fund	019433	MSU Extension- Jefferson Dav Cour
180000	MCES Education and General Fund	019434	MSU Extension- Jones County
180000	MCES Education and General Fund	019435	MSU Extension- Kemper County
180000	MCES Education and General Fund	019437	MSU Extension- Lamar County
180000	MCES Education and General Fund	019438	MSU Extension- Lauderdale County
180000	MCES Education and General Fund	019446	MSU Extension- Marion County
180000	MCES Education and General Fund	019450	MSU Extension- Neshoba County
180000	MCES Education and General Fund	019451	MSU Extension- Newton County
180000	MCES Education and General Fund	019455	MSU Extension- Pearl River County
180000	MCES Education and General Fund	019456	MSU Extension- Perry County
180000	MCES Education and General Fund	019466	MSU Extension- Stone County
180000	MCES Education and General Fund	019477	MSU Extension- Wayne County
187700	MSU-ES County Pay	019412	MSU Extension- Clarke County
187700	MSU-ES County Pay	019416	MSU Extension- Covington County
187700	MSU-ES County Pay	019418	MSU Extension- Forrest County
187700	MSU-ES County Pay	019420	MSU Extension- George County
187700	MSU-ES County Pay	019423	MSU Extension- Hancock County
187700	MSU-ES County Pay	019424	MSU Extension- Harrison County
187700	MSU-ES County Pay	019430	MSU Extension- Jackson County
187700	MSU-ES County Pay	019431	MSU Extension- Jasper County
187700	MSU-ES County Pay	019433	MSU Extension- Jefferson Dav Cour
187700	MSU-ES County Pay	019434	MSU Extension- Jones County
187700	MSU-ES County Pay	019435	MSU Extension- Kemper County
187700	MSU-ES County Pay	019437	MSU Extension- Lamar County
187700	MSU-ES County Pay	019438	MSU Extension- Lauderdale County
187700	MSU-ES County Pay	019446	MSU Extension- Marion County
187700	MSU-ES County Pay	019450	MSU Extension- Neshoba County
187700	MSU-ES County Pay	019451	MSU Extension- Newton County
187700	MSU-ES County Pay	019455	MSU Extension- Pearl River County
187700	MSU-ES County Pay	019456	MSU Extension- Perry County
187700	MSU-ES County Pay	019466	MSU Extension- Stone County
187700	MSU-ES County Pay	019477	MSU Extension- Wayne County

Contact Person: Mitchell, Lester

Department Head: Martin, Dr. Steve

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

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

Mail Stop: 9387

PO Box 69
Stoneville, MS 38776

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

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

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of May 2024:

<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	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 May 2024:

<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.

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

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

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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
320660	USDA ARS 58-6066-9-045	013200	Delta Research and Extension Cent
321729	Univ. of Mississippi 22-07-25	013200	Delta Research and Extension Cent
324301	Bayer CropScience-Bond MAFES Ff	013200	Delta Research and Extension Cent
324429	Bayer CropScience-Cook MAFES Ff	013200	Delta Research and Extension Cent
324801	County Millage Money	013200	Delta Research and Extension Cent
324801	County Millage Money	016200	Thad Cochran Warmwater Aquacult
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Cent
325072	MOA Delta Research Reserve	016200	Thad Cochran Warmwater Aquacult
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
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
327106	NRCS USDA NR213A750013G033	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	010300	Ag & Bio Engineering
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
327196	USDA ARS 58-6066-2-023	013200	Delta Research and Extension Cent
327218	USDA ERS 58-3000-2-0082	016200	Thad Cochran Warmwater Aquacult
327219	LSU PO-0000208973	013200	Delta Research and Extension Cent
327350	MDAC SIGNED 10/04/22	013200	Delta Research and Extension Cent
327351	MDAC SIGNED 10/04/22	013200	Delta Research and Extension Cent
327530	USDA NIFA 2024-67013-42305	013200	Delta Research and Extension Cent
327532	USDA ARS 58-6066-4-015	013200	Delta Research and Extension Cent
328028	US Borax CTD 9-22-2020	013200	Delta Research and Extension Cent
328227	Corteva NA22T9E008H - SOW #202	013200	Delta Research and Extension Cent
328348	Soy Aquaculture Alliance 6/12/23	016200	Thad Cochran Warmwater Aquacult
328392	MS Corn Promotion Board 01-2024	013200	Delta Research and Extension Cent
328461	William White - Yamamoto	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
341781	US EPA MX-02D01021-0 (C)	013200	Delta Research and Extension Cent
342081	NRCS USDA NR214423XXXXC051	013200	Delta Research and Extension Cent
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Cent
345909	MS Corn Promotion Board 26-2021	013200	Delta Research and Extension Cent
346089	MS Corn Promotion Board 03-2024	013200	Delta Research and Extension Cent
346090	MS Corn Promotion Board 04-2024	013200	Delta Research and Extension Cent
820565	Cost Share for 320565	016200	Thad Cochran Warmwater Aquacult
820573	Cost Share for 320573	016200	Thad Cochran Warmwater Aquacult
820660	Cost Share for 320660	013200	Delta Research and Extension Cent
827034	Cost Share for 327034	013200	Delta Research and Extension Cent
827106	Cost Share for 327106	013200	Delta Research and Extension Cent
827118	Cost Share for 327118	013200	Delta Research and Extension Cent
827123	Cost Share for 327123	013200	Delta Research and Extension Cent
827134	Cost Share for 327134	016200	Thad Cochran Warmwater Aquacult
827136	Cost Share for 327136	013200	Delta Research and Extension Cent
827196	Cost Share for 327196	013200	Delta Research and Extension Cent
827218	Cost Share for 327218	016200	Thad Cochran Warmwater Aquacult
827489	Cost Share for 327489	016200	Thad Cochran Warmwater Aquacult

Department Head: Martin, Steve

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

Contact Person:

Grimmett, Coleman

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
323880	MS Rice Promotion Board 09-2024	013200	Delta Research and Extension Cent
323882	MS Rice Promotion Board 10-2024	013200	Delta Research and Extension Cent
323883	MS Rice Promotion Board 05-2024	013200	Delta Research and Extension Cent
323885	MS Rice Promotion Board 13-2024	013200	Delta Research and Extension Cent
323886	MS Rice Promotion Board 07-2024	013200	Delta Research and Extension Cent
323894	The NAPPC LTR CTD 04-12-2024	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
327391	USDA-NIFA 2020-38500-32562 (C)	013500	Truck Crops Branch Exp Station
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
327407	Virginia Tech 423747-19222	016200	Thad Cochran Warmwater Aquacult
327428	USDA ARS 58-6066-3-042	013200	Delta Research and Extension Cent
327431	USDA ARS RSA 58-6066-3-043	013200	Delta Research and Extension Cent
327432	USDA ARS 58-6066-3-057	013200	Delta Research and Extension Cent
327438	SmithBucklin Co 24-209-S-A-3-A/24	013200	Delta Research and Extension Cent
327471	MDAC USDA AMS SIGNED 11/16/2	013200	Delta Research and Extension Cent
327489	USDA ARS 58-6066-4-003	016200	Thad Cochran Warmwater Aquacult
327492	USDA NIFA 2022-38500-38100 SRA	016200	Thad Cochran Warmwater Aquacult
328286	MS Corn Promotion Board 36-2023	013200	Delta Research and Extension Cent
328300	MS Rice Promotion Board 06-2023	013200	Delta Research and Extension Cent
328303	MS Rice Promotion Board 12-2023	013200	Delta Research and Extension Cent
328304	MS Soybean Promotion Board 03-20	013200	Delta Research and Extension Cent
328305	MS Soybean Promotion Board 01-20	013200	Delta Research and Extension Cent
328308	MS Soybean Promotion Board 14-20	013200	Delta Research and Extension Cent
328310	MS Soybean Promotion Board 19-20	013200	Delta Research and Extension Cent
328311	MS Soybean Promotion Board 20-20	013200	Delta Research and Extension Cent
328317	MS Soybean Promotion Board 56-20	013200	Delta Research and Extension Cent
328320	MS Soybean Promotion Board 02-20	013200	Delta Research and Extension Cent
328327	MS Soybean Promotion Bd 53-2023	013200	Delta Research and Extension Cent
328331	MS Soybean Promotion Board 28-20	013200	Delta Research and Extension Cent
328335	MS Rice Promotion Board 07-2023	013200	Delta Research and Extension Cent
328351	Project Apis m 374	013200	Delta Research and Extension Cent
328355	Univ of Missouri C00080686-3	013200	Delta Research and Extension Cent
328363	Eastern Apicultural Society	013200	Delta Research and Extension Cent
328368	Cotton Inc. Renewal 22-554MS	013200	Delta Research and Extension Cent
328369	Cotton Inc. Renewal 23-707MS	013200	Delta Research and Extension Cent
328383	Cotton Inc RENEWAL #3 21-863	013200	Delta Research and Extension Cent
328387	Cotton Inc. RENEWAL #1 23-053	013200	Delta Research and Extension Cent
328395	MS Corn Promotion 08-2024	013200	Delta Research and Extension Cent
328396	MS Corn Promotion Board 11-2024	013200	Delta Research and Extension Cent
328399	MS Corn Promotion Board 18-2024	013200	Delta Research and Extension Cent
328400	MS Corn Promotion Board 19-2024	013200	Delta Research and Extension Cent
328402	MS Corn Promotion Board 23-2024	013200	Delta Research and Extension Cent
328414	MS Corn Promotion Board 13-2024	013200	Delta Research and Extension Cent
328415	MS Corn Promotion Board 05-2024	013200	Delta Research and Extension Cent
328423	MS Soybean Promotion Board 01-20	013200	Delta Research and Extension Cent
328424	MS Soybean Promotion Board 02-20	013200	Delta Research and Extension Cent
328425	MS Soybean Promotion Board 03-20	013200	Delta Research and Extension Cent
328428	MS Soybean Promotion Board 20-20	013200	Delta Research and Extension Cent
328430	MS Soybean Promotion Board 25-20	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.

328432	MS Soybean Promotion Board 14-21	013200	Delta Research and Extension Cent
328433	Cotton Inc. 24-160	013200	Delta Research and Extension Cent
328436	328436 - 013200 - 027000	013200	Delta Research and Extension Cent
328450	MS Soybean Promotion Board 56-21	013200	Delta Research and Extension Cent
328458	MS Peanut Promotion Board 05-202	013200	Delta Research and Extension Cent
328459	MS Peanut Promotion Board 03-202	013200	Delta Research and Extension Cent
328463	MS Rice Promotion Board 08-2024	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
346035	MS Soybean Promotion Bd 01-2023	011900	Biochem,MolBio,Entmology&Plant P
346037	MS Soybean Promotion Board 13-21	013200	Delta Research and Extension Cent
346066	Cotton Inc RENEWAL 17-526MS	013200	Delta Research and Extension Cent
346067	Cotton Inc RENEWAL 14-289MS	013200	Delta Research and Extension Cent
346098	MS Soybean Promotion Board 29-21	013200	Delta Research and Extension Cent
346099	MS Soybean Promotion Board 13-21	013200	Delta Research and Extension Cent
346107	Indigo Ag. Work Order No. 24-01	011900	Biochem,MolBio,Entmology&Plant P
346108	Anglo Am Woodsmith Ltd 45031980	013200	Delta Research and Extension Cent
346111	Anglo Am Woodsmith Ltd 45031980	013200	Delta Research and Extension Cent
346115	Anglo Am Woodsmith Ltd 45031980	013200	Delta Research and Extension Cent
346116	Anglo Am Woodsmith Ltd 45031980	013200	Delta Research and Extension Cent
827432	Cost Share for 327432	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327054	USDA-NIFA 2020-38500-32562	016100	Aquaculture
327204	USDA NIFA 2022-38500-38100 SRA	016100	Aquaculture

Contact Person: Thompson, Kristen

Department Head: Martin, Steve

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

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

Mail Stop: 9389

PO Box 1690
Verona, MS 38879

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

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Department Head: Martin, Steve

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The following funds and orgs had activity for the month of May 2024:

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

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
323891	Corteva Agriscience 2024-04	012800	NE MS Branch Exp Station
Contact Person:		Martin, Steve	

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328284	MS Corn Promotion Board 23-2023	012800	NE MS Branch Exp Station
328365	Cotton Inc 24-806MS	012800	NE MS Branch Exp Station
328366	Cotton Inc. #24-801MS	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

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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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
323898	Anglo American Woodsmith 4503221	014600	Pontotoc Ridge-Flatwoods Branch E
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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010807	Extension Programmatic Support
345038	MS Boll Weevil Management Progra	010807	Extension Programmatic 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345038	MS Boll Weevil Management Progra	010807	Extension Programmatic 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 May 2024:

<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	010807	Extension Programmatic Support
280102	MSU-ES Admin Designated Fund	011400	Extension Center for Tech Outreach
280102	MSU-ES Admin Designated Fund	012000	Food Sci Nutrition Hlth Promo
280102	MSU-ES Admin Designated Fund	017500	Administrative Services
280102	MSU-ES Admin Designated Fund	018900	MSU-ES Organization Support
280201	MSU ES Travel	010800	MSU - ES Administration
280201	MSU ES Travel	010809	MSU Extension-County Operations
280201	MSU ES Travel	011100	Plant and Soil Sciences
280239	Extension Program Support	010809	MSU Extension-County Operations
280239	Extension Program Support	019208	MSU Extension- Carroll County
280239	Extension Program Support	019358	MSU Extension- Pontotoc County
280239	Extension Program Support	019437	MSU Extension- Lamar County
280251	MSUES Incident Mgt	011100	Plant and Soil Sciences
280251	MSUES Incident Mgt	014200	Ext Ctr for Government & Comm De
285025	County Program	019101	MSU Extension- Adams County
285025	County Program	019140	MSU Extension- Leake County
285025	County Program	019143	MSU Extension- Lincoln County
285025	County Program	019161	MSU Extension- Rankin County
285025	County Program	019206	MSU Extension- Bolivar County
285025	County Program	019208	MSU Extension- Carroll County
285025	County Program	019217	MSU Extension- Desoto County
285025	County Program	019228	MSU Extension- Issaquena County
285025	County Program	019276	MSU Extension- Washington County
285025	County Program	019300	Extension Northeast Region
285025	County Program	019341	MSU Extension- Lee County
285025	County Program	019353	MSU Extension- Oktibbeha County
285025	County Program	019416	MSU Extension- Covington County
285025	County Program	019433	MSU Extension- Jefferson Dav Cour
285025	County Program	019437	MSU Extension- Lamar County
285025	County Program	019451	MSU Extension- Newton County

Contact Person: Vaughn, Vicki

Department Head: Martin, Steve

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

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

Mail Stop: 9632

Ag & Bio Engineering, Room 100
Campus

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

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Also, please call 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 May 2024:

<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.

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280233	MSU Ext Lease Purchase Program	010800	MSU - ES Administration
Contact Person:		Vaughn, Vicki	

Department Head: Martin, Steve

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

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

Mail Stop: 9660

Bost Room 306
Campus

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

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

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327470	MDAC USDA AMS SIGNED 11/16/2	014000	North MS Research and Extension C
342089	MDAC CONTRACT DTD 10/21/21	014000	North MS Research and Extension C

Contact Person: Elliott, Jeremiah

Department Head: Martin, Steve

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

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

Mail Stop: 9817

MSU Agri-Center
Campus

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	014700	MSU Horsepark - Operations
Contact Person:		Traywick, Dana	

Department Head: Martin, Steve

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

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

Mail Stop: 9584

P.O Box EF
Campus

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

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

Department Head: Mauldin, Shawn

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

The following funds and orgs had activity for the month of May 2024:

<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: 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: Mayfield, Jennifer

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

The following funds and orgs had activity for the month of May 2024:

<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
254701	Proc & Contracts Contingency	470300	Receiving & Property Control

Contact Person: Eakes, Becca

Department Head: Mayfield, Jennifer

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

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

Mail Stop: 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: Mayfield, Jennifer

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

The following funds and orgs had activity for the month of May 2024:

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

Department Head: Mayfield, Jennifer

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

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

Mail Stop: 9542

McCain Eng. Bldg., Room 250
Campus

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

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

Department Head: McCall, Tonya

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

The following funds and orgs had activity for the month of May 2024:

<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
366031	Viking Range, LLC 2024-29	068802	CAVS Extension
366051	Hunter Engineering PO 573600	068802	CAVS Extension

Contact Person: Miller, Debbie

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364443	US DOD W519TC2392051 (C) McC	068802	CAVS Extension
364482	MSU-ARDC/NSF Subaward No. 3 (C	068802	CAVS Extension
364489	MSDH/HRSA(DHHS) SG-7509	068802	CAVS Extension

Contact Person: Grace, Jonathan

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 May 2024:

<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
364442	US DOD W519TC2392051 (C) McC	068802	CAVS Extension
364658	MS Manufacturers Assoc. MEP 2021	068802	CAVS Extension
364765	ABB Motors&Mechanical PO600069	068802	CAVS Extension
366033	Franklin Structures, LLC 2024-30	068802	CAVS Extension
864658	Cost Share for 364658	068802	CAVS Extension

Contact Person: Miller, Debbie

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

205 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: 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 May 2024:

<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	052700	Department of Music
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
364057	Commonwealth of VA, Dept for Blinc	053700	NRTC-Nat'l Research Ctr Blindness
364421	NJ Commission for the Blind 2024-2	053700	NRTC-Nat'l Research Ctr Blindness
365751	ACL DHHS 90RTEM0007-01-00	053700	NRTC-Nat'l Research Ctr Blindness
366007	AL Dept of Rehab Services C408700	053700	NRTC-Nat'l Research Ctr Blindness
861292	Cost Share for 361292	053700	NRTC-Nat'l Research Ctr Blindness

Contact Person: Brannon, Renee

Department Head: McDonnall, Michele

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

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

Mail Stop: 9565

Allen Hall, Room 617
Campus

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

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

Department Head: McGee, Marc-Interim

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

The following funds and orgs had activity for the month of May 2024:

<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
364417	US SBA HQ23PRZ0020	440902	Office of Technology Management
364573	US-SBA LETTER DTD 9/13/2023	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: 9714

1219 Blackjack Road

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

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

Department Head: McGee, 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 May 2024:

<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
259536	Writing/Thinking Inst Overhead	050406	CEP-MWTI (MS Writing/Thinking Ins

Contact Person: Richardson, Denise

Department Head: McGee, 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410600	Financial Aid
100000	MSU Education and General Fund	410601	Financial Aid - General Scholarship
100000	MSU Education and General Fund	410602	Financial Aid - Matching
100000	MSU Education and General Fund	414001	College Work Study
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
300996	PELL	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410600	Financial Aid
303172	Ms Tuition Asst. Grant	410600	Financial Aid
303446	Higher Education Legislative Plan	410600	Financial Aid
307041	Sumners Scholarship	410600	Financial Aid
307274	Phi Kappa Phi	410601	Financial Aid - General Scholarship
307321	MSU Women's Club Scholarship	410601	Financial Aid - General Scholarship
307939	C.W. "Charley"& N.M. Jones Endow	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
364297	FY 2024 Federal College Work Stud	414007	C W S-Starkville Public Sch. Tutors
364297	FY 2024 Federal College Work Stud	414008	Oktibbeha County Boys & Girls Club
401001	National Direct Student Loans	410600	Financial Aid
405017	CIOs (Christ is Our Savior)	410600	Financial Aid
405018	J. R. Scribner Jr. Loan	410600	Financial Aid
405019	James C&Hazel R Forbes Student L	410600	Financial Aid

Contact Person: McKinney, Paul

Department Head: McKinney, Paul

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

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

Mail Stop: 9643

Bost, Room 405
Campus

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

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Also, please call 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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460200	User Services
121000	Meridian Campus	460200	User Services

Contact Person: Wright, Erin

Department Head: McMurray, Teresa

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

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

Mail Stop: 9706

Allen Hall, Room 208
Campus

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

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

Department Head: Middleton, Dr. Stephen

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038813	A&S - African American Studies
Contact Person:		Harber, Nancy	

Department Head: Middleton, Dr. Stephen

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

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

Mail Stop: 9543

Etheredge Hall, Room 125
Campus

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

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

Department Head: Miller, Beth

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020400	Interior Design
250965	Interior Design Lab Fees	020400	Interior Design
250985	ID Printing Charges	020400	Interior Design
255223	Interior De Distance Education	020400	Interior Design
306783	Fndn-Gifts/Grants - Interior Design	020400	Interior Design
365382	MSU Fndn-Nuckolls Fund for Lightin	020400	Interior Design

Contact Person: Robertson, Nina

Department Head: Miller, Beth

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

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

Mail Stop: 9633

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252985	Interior Design Hearin	020400	Interior Design
Contact Person:		Robertson, Nina	

Department Head: Miller, Beth

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

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

Mail Stop: 9817

MSU Agri- Center
Campus

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

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

Department Head: Miller, Bricklee

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

The following funds and orgs had activity for the month of May 2024:

<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: 9533

Montgomery Hall, Room 300
Campus

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

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

Department Head: Mills, Bethany

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300100	Career Center
250282	Career Center	300100	Career Center

Contact Person: Lovelady, Merrie Morgan

Department Head: Mills, Bethany

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

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

Mail Stop: 9611

Herzer Bldg, Room 261 B
Campus

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

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

Department Head: Mitchell, Linda Interim

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

The following funds and orgs had activity for the month of May 2024:

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

Department Head: Mitchell, Linda Interim

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

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

Mail Stop: 9641

Bost, Room 204
Campus

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

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

Department Head: Mitchell, Linda Interim

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<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 May 2024:

<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
288005	4-H Club Congress	013600	Ctr 4-H Youth Development
288012	4-H ATV	013600	Ctr 4-H Youth Development
288018	4-H STEM	013600	Ctr 4-H Youth Development
289136	4-H Overhead	013600	Ctr 4-H Youth Development
342065	USDA-NIFA 2021-70411-35207	013600	Ctr 4-H Youth Development
342065	USDA-NIFA 2021-70411-35207	440601	Holmes Cultural Diversity Center
342932	NSF 2342574 (C)	013600	Ctr 4-H Youth Development
343172	MS Arts Commission 24-9439804-AI	013600	Ctr 4-H Youth Development
343173	MDWFP 003-2023	013600	Ctr 4-H Youth Development
345611	National 4-H Council dtd 12/21/15	013600	Ctr 4-H Youth Development
345941	Bayer Fund PNP CTD 07-13-2021	013600	Ctr 4-H Youth Development
346056	Scratch Foundation LTR DTD 6/28/2	013600	Ctr 4-H Youth Development
346059	National 4-H Council #2023-330	013600	Ctr 4-H Youth Development
346069	Natl 4-H N4HC CONTRACT NO. 20	013600	Ctr 4-H Youth Development
346114	Natl 4-H Grant Signed 10/17/23	013600	Ctr 4-H Youth Development
842065	Cost Share for 342065	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

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

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Also, please call 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 May 2024:

<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

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341076	MDHS 6026155/6026156	012002	Nutrition Education
341114	MDHS/USDA 6028865 / 6028869	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 May 2024:

<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

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

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Also, please call 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 May 2024:

<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
252258	Robert Moore Research	041500	Marketing/Quant Analysis/Bus Law
255245	MQABL Distance Education	041500	Marketing/Quant Analysis/Bus Law
255245	MQABL Distance Education	048800	Dean of Business

Contact Person: Gandy, Rhonda

Department Head: Moore, Melissa

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

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

Mail Stop: 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327389	USDA ARS 58-6064-3-009	010100	MAFES Administration
827389	Cost Share for 327389	010100	MAFES Administration

Contact Person: Starkey, Laikyn

Department Head: Moore, Reuben

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

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

Mail Stop: 9811

Pace, Room 126
Campus

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

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

Department Head: Moore, Reuben

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328296	MS Peanut Growers Assoc CTD 3-1	010205	Research Support-Variety Testing
328393	MS Corn Promotion Board 06-2024	010205	Research Support-Variety Testing
328411	MS Peanut Growers Assoc 2066	010205	Research Support-Variety Testing
328429	MS Soybean Promotion Board 23-20	010205	Research Support-Variety Testing

Contact Person: Albright, Dixie

Department Head: Moore, Reuben

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

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

Mail Stop: 9627

#2 Research Blvd

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

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Also, please call 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 May 2024:

<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	191001	Northern Gulf Institute
259191	Geosystems Research Institute OH	191000	Geosystems Research Institute
260233	GRI Undergrad Res Schol Pgm	191000	Geosystems Research Institute
304047	Harrison CBS CONTRACT DTD 1/1.	191001	Northern Gulf Institute
340572	NOAA DOC NA19NOS4730207	191000	Geosystems Research Institute
340572	NOAA DOC NA19NOS4730207	191001	Northern Gulf Institute
361472	NOAA DOC NA21OAR4320190	191001	Northern Gulf Institute
361473	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
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
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
364065	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364066	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364067	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364068	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364106	NOAA DOC NA22OAR4050190 (C)	191001	Northern Gulf Institute
364107	NOAA DOC NA22OAR4050667D	191001	Northern Gulf Institute
364139	USM 8006827-01.01 MSU	191001	Northern Gulf Institute
364246	ONR DOD N00014-23-1-2112	191001	Northern Gulf Institute
364281	NOAA DOC NA21OAR4320190(C) I	191001	Northern Gulf Institute
364294	Univ of Miami (NOAA DOC) OS000C	191001	Northern Gulf Institute
364312	MDMR Agreement DTD 5/27/22	191001	Northern Gulf Institute
364333	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364358	NOAA DOC NA21OAR4320190 (C)	068802	CAVS Extension
364358	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364359	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364360	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364393	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364394	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364446	NOAA DOC NA23OAR4050430I	191001	Northern Gulf Institute
364462	USGS DOI G23AC00691	191001	Northern Gulf Institute
364579	NSF 2302669	191001	Northern Gulf Institute
364597	Univ. of Miami/NOAA DOC OS0000	191001	Northern Gulf Institute
365994	NAS SCON-10000655	191001	Northern Gulf Institute
605320	GRI UAS Service Ctr Equip Fund	191000	Geosystems Research 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	191000	Geosystems Research Institute
250665	Turnage's Designated Fund	191000	Geosystems Research Institute
269191	Geosystems Research Institute OH	191000	Geosystems Research Institute
289191	Geosystems Research Institute OH	019100	Extension Southwest Region
289191	Geosystems Research Institute OH	191000	Geosystems Research Institute
320633	ERDC DOD W912HZ22C0056	191000	Geosystems Research Institute
321639	GSMFC FWS-801-037-2021-MSU (	031100	Biological Sciences
321639	GSMFC FWS-801-037-2021-MSU (	191000	Geosystems Research Institute
322109	TVA PO #7616970	191000	Geosystems Research Institute
324911	Aquatic Ecosystem Restor Fdn CK3	191000	Geosystems Research Institute
327072	USDAARS 58-0200-0-002	191000	Geosystems Research Institute
327072	USDAARS 58-0200-0-002	191001	Northern Gulf Institute
327179	USDA-NIFA 2022-68008-36356	191000	Geosystems Research Institute
327289	MDEQ MOA NO. 23-00028	191000	Geosystems Research Institute
327290	MDEQ MOA NO. 23-00027	191000	Geosystems Research Institute
327374	NRCS USDA NR223A750004G041	191000	Geosystems Research Institute
327398	USDAARS 58-6066-2-022 (C)	191000	Geosystems Research Institute
327433	USDAARS 58-6064-3-007	191000	Geosystems Research Institute
327445	USDAARS 58-6064-3-009 (C)	191000	Geosystems Research Institute
327457	USDA USFS 23-JV-11330160-097	191000	Geosystems Research Institute
327472	USDAARS 58-6064-3-017	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
328409	MS Corn Promotion Board 17-2024	191000	Geosystems Research Institute
328453	MS Soybean Promotion Board 22-2	191000	Geosystems Research Institute
330811	USDA FSA FBC22CPT0012776	191000	Geosystems Research Institute
341578	MDEQ MOA NO. 24-00017	191000	Geosystems Research Institute
341579	MDEQ MOA NO. 24-00016	191000	Geosystems Research Institute
341580	DOI A24AB00054	191000	Geosystems Research Institute
342915	ERDC DOD W912HZ2120036	191000	Geosystems Research Institute
342924	University of MS 23-09-05 (C) Turna	191000	Geosystems Research Institute
342928	ERDC DOD W912HZ-23-2-0052 (C)	191000	Geosystems Research Institute
346096	Florida FWC TA #2427	191000	Geosystems Research Institute
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
364568	USM/U.S. Treasury 8007148-02.01 |	191000	Geosystems Research Institute
820643	Cost Share for 320643	191000	Geosystems Research Institute
827374	Cost Share for 327374	191000	Geosystems Research Institute
827433	Cost Share for 827433	191000	Geosystems Research Institute
827457	Cost Share for 327457	191000	Geosystems Research Institute
842924	Cost Share for 342924	191000	Geosystems Research Institute
863338	Cost Share for 363338	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.

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

Mail Stop: 9561

Bowen Hall, Room 105
Campus

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

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

Department Head: Morrison, K C

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038500	Political Science and Public Adm
305102	Fndn- Stennis for Political Science	038500	Political Science and Public Adm
364163	US EAC 22-0000045	038500	Political Science and Public Adm
364307	US Army Natick W909-MY-23-C-00C	038500	Political Science and Public Adm
364307	US Army Natick W909-MY-23-C-00C	061300	Industrial and Systems Engineering
367258	Dr. Tip Allen End Mem Scholarship	038500	Political Science and Public Adm

Contact Person: Miller, Quintara

Department Head: Morrison, K C

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

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

Mail Stop: 9410

200 Research Blvd
Campus

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Also, please call 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 May 2024:

<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 May 2024:

<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

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Also, please call 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 May 2024:

<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 May 2024:

<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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253666	Greek Fee	441100	Vice President for Student Affairs
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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252699	MSU National Pan-Hellenic Council	411400	Fraternity & Sorority Life
252702	Mississippi State Interfrat Council	411400	Fraternity & Sorority Life
252703	Mississippi State Panhel Council	411400	Fraternity & Sorority Life

Contact Person: Vanhorn, John Michael

Department Head: Mullen, Jackie

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

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

Mail Stop: 9630

Etheredge Hall, Room 333
Starkville

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

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

Department Head: Munn, Dr Giselle Thibaudeau

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

The following funds and orgs had activity for the month of May 2024:

<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	036900	Mathematics & Statistics
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

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Also, please call 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 May 2024:

<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
252236	CHemistry Study Abroad	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 May 2024:

<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
252914	Chemistry Graduate Recruiting	031900	Chemistry
255234	Chemistry Distance Education	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Munn, Giselle Thibaudeau

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

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

Mail Stop: 9573

Hand Lab, Room 1115
Campus

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

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

Department Head: Munn, Giselle, Thibaudeau

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253534	ORED Chem Start-Ups	031900	Chemistry
259319	Chemistry Overhead	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: 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
285009	ES Faculty Startup Osman	012100	School of Human Sciences
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: 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 May 2024:

<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
253121	Home Economics - Field Trips	012100	School of Human Sciences
255212	Human Sci Distance Education	012100	School of Human Sciences
259121	Human Sciences Overhead	012100	School of Human Sciences
260242	SHS Undergrad Res Schol Pgm	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
285007	MS Ag Leadership Program	012100	School of Human Sciences
289110	EYN Overhead	012102	Human Sciences- Early Childhood
289121	Human Sciences Ext. Overhead	012100	School of Human Sciences
323098	MS Farm Bureau Fed. CTD 5/15/17	012100	School of Human Sciences
327361	Univ. of TN Knoxville A21-0450-S00	012100	School of Human Sciences
327481	Univ. of TN Knoxville A24-0602-S00	012100	School of Human Sciences
327599	MS Dept of Mental Health/SAMHSA	012100	School of Human Sciences
327603	MDHS 6028543 / 6028544 (C)	012100	School of Human Sciences
327690	UT Austin/NSF UTAUS-SUB000012	012100	School of Human Sciences
328340	Childrens Advocacy CTRS MS 10/18	012100	School of Human Sciences
340581	NOAA DOC NA20SEC0080010 (C)	012100	School of Human Sciences
340912	USDA NIFA 2017-67033-26015 (C)	012100	School of Human Sciences
340913	USDA NIFA 2017-67033-26015 (C) I	012100	School of Human Sciences
340988	MDE 00916	012102	Human Sciences- Early Childhood
341075	USDA NIFA 2022-41210-38065	012100	School of Human Sciences
341086	USDA NIFA 2022-51181-38329 (C)	012100	School of Human Sciences
341089	MDAC SIGNED 10/4/2022	012100	School of Human Sciences
341130	eXtension Foundation EXC- 2024-2	012100	School of Human Sciences
341386	MDHS 8200061554	012102	Human Sciences- Early Childhood
341393	MDHS 8200059390	012100	School of Human Sciences
341400	MDHS 8200061553	012102	Human Sciences- Early Childhood
341401	MDHS 8200061551	012102	Human Sciences- Early Childhood
341404	MDHS 6025986 & 6025987	012102	Human Sciences- Early Childhood
341411	MDHS 6025986 & 6025987 (C)	012102	Human Sciences- Early Childhood
341417	DHHS 04CH011182-01-00 (C)	012102	Human Sciences- Early Childhood
341422	MDHS 6028543 / 6028544	012100	School of Human Sciences
341423	HRSA DHHS GE1HS50026□01-00 I	012100	School of Human Sciences
341425	Utah State Univ 205319-891	012100	School of Human Sciences
841075	Cost Share for 341075	012100	School of Human Sciences

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: 9746

Lloyd Ricks, Room 116
Campus

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

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

Department Head: Newman, Michael

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

The following funds and orgs had activity for the month of May 2024:

<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:		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: 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 May 2024:

<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

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Also, please call 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 May 2024:

<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)
253734	Educational Leadership	051300	TeacherEd&Leadership (TEAL)
255252	CISE Distance Education	051300	TeacherEd&Leadership (TEAL)
255253	ISWD Distance Education	051300	TeacherEd&Leadership (TEAL)
255253	ISWD Distance Education	052300	IndTechInstrDesCCL (ITIDCCL)
259513	Curriculum and Instruction Overhear	051300	TeacherEd&Leadership (TEAL)
361500	US DOEd S215K220130 (C) Fondre	051300	TeacherEd&Leadership (TEAL)
361851	Library of Congress GA16C0086	051300	TeacherEd&Leadership (TEAL)
364332	USDA-NIFA 2023-67037-39954(C) F	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 May 2024:

<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 May 2024:

<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

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Also, please call 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 May 2024:

<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 May 2024:

<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 May 2024:

<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 41-2l	011000	Agricultural Communications
346102	MS Soybean Promotion Board 41-2l	011000	Agricultural Communications

Contact Person: Whittledge, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250167	College Start-up(Physics& Astronorr	038400	Physics & Astronomy
Contact Person:		McTaggart, Kathryn	

Department Head: Novotny, Mark A

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

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

Mail Stop: 9586

McCool Hall, Room 239
Campus

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

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

Department Head: Oswald, Sharon

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

The following funds and orgs had activity for the month of May 2024:

<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
364043	US EDA DOC ED22ATL3030037	042000	Division of Business Research
364059	U.S. SBA SBAHQ22I0025	042000	Division of Business Research
364060	U.S. SBA SBAHQ22I0025 (C) Part C	042000	Division of Business Research
364109	MSU-RTC(PNP)/US-SBA CTD 8/29/	042000	Division of Business Research
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) Ye	042000	Division of Business Research
364475	Univ of AL NSF A23-0470-S001 (C)	042000	Division of Business Research
364603	MSBDC/Univ of MS 24-01-37	042000	Division of Business Research
364604	MS Band Choctaw Indians CK 7024	042000	Division of Business Research
364626	UT Austin/NSF UTAUS-SUB000012	042000	Division of Business Research
364659	U.S. SBA SBAOVVB230034	042000	Division of Business Research
864043	Cost Share for 364043	042000	Division of Business Research
864603	Cost Share for 364603	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	042000	Division of Business Research
309755	MSBDC Program Income	042000	Division of Business Research
365801	Robert M Hearin Fndn dtd 5/9/19	042000	Division of Business Research

Contact Person: Boone, Kit

Department Head: Oswald, Sharon

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

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

Mail Stop: 9588

McCool Hall, Room 104
Campus

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

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

Department Head: Oswald, Sharon

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

The following funds and orgs had activity for the month of May 2024:

<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
259400	College of Business Overhead	048801	Business Academic Advising - Dean

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 May 2024:

<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

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041000	Graduate Studies in Business
100000	MSU Education and General Fund	048800	Dean of Business
100000	MSU Education and General Fund	048801	Business Academic Advising - Dean
100000	MSU Education and General Fund	048804	Business & Industry Faculty Lapsed
250418	Int Bus Acad Gifts & Grants	041800	International Business Academic Prg
251035	GSB-Dist Learning Operations	048800	Dean of Business
253545	ORED Coll Business Start-Ups	048803	Dean of Bus & Ind-Start-up Funds
255240	Business Distance Education	048800	Dean of Business
255247	Distance Marketing	048800	Dean of Business
305179	MSU Fndn-Gifts/Grants-Misc Busine	048800	Dean of Business

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 May 2024:

<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:		Simpson, Evan	

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.

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	320100	General Library
100000	MSU Education and General Fund	320101	Library Faculty Lapsed
100000	MSU Education and General Fund	320200	U.S. Grant Collection
364592	MS Humanities Council RG24-20-16	320100	General Library
864592	Cost Share for 364592	320100	General Library

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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250057	Library Operations	320100	General Library
250064	MegaResource Librarian Workshops	320100	General Library
250117	Teaching & Research Project	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
250792	Special Events	320100	General Library
252646	Digital Media Center Projects	320100	General Library
252692	Grant Library Operations	320200	U.S. Grant Collection
252723	Grant Museum Store Fund	320100	General Library
252845	DMC TV Studio	320100	General Library
252993	Grant Library Exec. Dir. Stipend	320200	U.S. Grant Collection
253201	Library - Special	320100	General Library
253631	Old Main Academic Center	320300	Old Main Academic Center
254100	Library Room Reservations	320100	General Library
254201	Lincoln Library Support Fund	320100	General Library
259201	Library Overhead	320100	General Library
365930	Starkville Visitor's & Conv Council	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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
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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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
161024	MAFES Hatch Direct FY24	012800	NE MS Branch Exp Station
161024	MAFES Hatch Direct FY24	014001	NMREC - Horticultural Unit
162024	MAFES Hatch Match FY24	012800	NE MS Branch Exp Station
162024	MAFES Hatch Match FY24	014001	NMREC - Horticultural Unit
260253	MAFES/NMREC Startup Bumguardr	012800	NE MS Branch Exp Station
260260	MAFES/NMREC Startup-Ayankojo	014001	NMREC - Horticultural Unit
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 May 2024:

<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	014600	Pontotoc Ridge-Flatwoods Branch E
161024	MAFES Hatch Direct FY24	014600	Pontotoc Ridge-Flatwoods Branch E
162024	MAFES Hatch Match FY24	014600	Pontotoc Ridge-Flatwoods Branch E
260164	NMREC Reserve	014000	North MS Research and Extension (
260215	North MS R&E Startup MAFES	013900	Prairie Research Unit
260215	North MS R&E Startup MAFES	014000	North MS Research and Extension (
260273	NMREC I.G.N.I.T.E Lab	014000	North MS Research and Extension (
269139	Prairie Overhead	013900	Prairie Research Unit
269146	Pontotoc Overhead	012800	NE MS Branch Exp Station
269146	Pontotoc Overhead	014600	Pontotoc Ridge-Flatwoods Branch E
281140	NMREC Designated	014000	North MS Research and Extension (
327226	USDA NIFA 2022-51181-38329	014600	Pontotoc Ridge-Flatwoods Branch E
327405	USDA APHIS AP23PPQS&T00C053	014600	Pontotoc Ridge-Flatwoods Branch E
327468	MDAC USDA AMS SIGNED 11/16/2	011900	Biochem,MolBio,Entmology&Plant P
327468	MDAC USDA AMS SIGNED 11/16/2	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.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260128	Foundation Sweet Potatoes	014600	Pontotoc Ridge-Flatwoods Branch E
Contact Person:		Mitchell, Hollie	

Department Head: Parish, Jane

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
346117	Bayer Fund	019300	Extension Northeast Region
Contact Person:		Thomas, Martha	

Department Head: Parish, Jane

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

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

Mail Stop: 9400

8320 Hwy 15S
Pontotoc, MS 38863

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
325821	MOA- Pontotoc - Shankle	014600	Pontotoc Ridge-Flatwoods Branch E
345568	Grant-In-Aid Pontotoc Station	014000	North MS Research and Extension C

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260207	Official Variety Trials- Ponotoc	014600	Pontotoc Ridge-Flatwoods Branch E
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
341091	MDAC SIGNED 10/4/2022	190500	Water Resources Research Institute

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013900	Prairie Research Unit
161024	MAFES Hatch Direct FY24	013900	Prairie Research Unit
162024	MAFES Hatch Match FY24	013900	Prairie Research Unit

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: 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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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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
285002	ES Faculty Startup L Harvey	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.

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

Mail Stop: 9507

Lee Hall, Room 1
Campus

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

Department Head: Parrott, Stephen

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700316	Lab Printing
207003	ITS Auxiliary	700319	Greek House Local Phone Service

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

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

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

Mail Stop: 9695

Allen Hall, Room 117
Campus

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

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Also, please call 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

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The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	330102	IT Equipment
100000	MSU Education and General Fund	330104	Wide Area Networking
100000	MSU Education and General Fund	330105	Classroom Technology
100000	MSU Education and General Fund	330200	Office of the CIO
250288	Classroom Technology	330200	Office of the CIO
250909	Software/Maintenance for Depts	330200	Office of the CIO
251039	ITS Technology Fee	330200	Office of the CIO

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

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

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

Mail Stop: 9697

Allen Hall, Room 117
Campus

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

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Department Head: Parrott, Stephen

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The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700316	Lab Printing
207003	ITS Auxiliary	700319	Greek House Local Phone Service
252099	MissiON/INternet2 Connection	330200	Office of the CIO
253661	Adobe ETLA	330200	Office of the CIO

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

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

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

Mail Stop: 9385

370 Ridge Road
Picayune MS 39466

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

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

Department Head: Patt Drackett

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	440501	CREC-Crosby Arboretum
183024	Smith Lever Direct FY24	440501	CREC-Crosby Arboretum

Contact Person: Darcie Graham

Department Head: Patt Drackett

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

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

Mail Stop: 9581

McCool Hall, Room 302
Campus

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

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

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

Department Head: Pearson, Rodney

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<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	020103	Gulf Coast Community Design Cent
363331	MS Dept. of Marine Resources	020103	Gulf Coast Community Design Cent
364321	MDMR NOAA DOC MSU-2024-1-NC	020103	Gulf Coast Community Design Cent
364323	NC State University/FEMA 23-0557-	020103	Gulf Coast Community Design Cent
364346	NC State Univ./DHS 2019-2740-01	020103	Gulf Coast Community Design Cent
364396	NOAA DOC NA23NMF0080186	020103	Gulf Coast Community Design Cent
365912	NAS Engineering Medicine 2000013	012600	Landscape Architecture
365912	NAS Engineering Medicine 2000013	020103	Gulf Coast Community Design Cent
365991	STEPS Coalition 2023-39	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

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260246	Conference Fund	011900	Biochem,MolBio,Entmology&Plant P
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: 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, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	011900	Biochem,MolBio,Entmology&Plant P
Contact Person:		Pigg, Robin	

Department Head: Peterson, Dan

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

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

Mail Stop: 9384

1320 Seven Springs Rd.
Raymond, MS 39154

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

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Also, please call 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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327061	USDA ARS 58-6066-0-064	191400	Inst for Genom, Biocom, Biotec
327070	USDA ARS 58-6066-0-066	191400	Inst for Genom, Biocom, Biotec
327229	USDA NIFA 2022-51181-38329 (C)	191400	Inst for Genom, Biocom, Biotec
327263	NSF 2109302 (C)	191400	Inst for Genom, Biocom, Biotec
327275	Texas A&M University M2301885	191400	Inst for Genom, Biocom, Biotec
327598	USM 8007218-05.01 MSU	191400	Inst for Genom, Biocom, Biotec
328288	MS Corn Promotion Board 12-2023	191400	Inst for Genom, Biocom, Biotec
328329	MS Soybean Promotion Bd 61-2023	191400	Inst for Genom, Biocom, Biotec
328443	MS Soybean Promotion Board 53-2023	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: 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 May 2024:

<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 May 2024:

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

Contact Person: Hester, Lynn

Department Head: Peterson, Daniel

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

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

Mail Stop: 9775

Lyle Entomology RM 108
Campus

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

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

Department Head: Peterson, Daniel

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280520	Termite University	011900	Biochem,MolBio,Entmology&Plant P
289119	Entomology/Plant Pathology Overhe	011900	Biochem,MolBio,Entmology&Plant P
Contact Person:		Pigg, Robin	

Department Head: Peterson, Daniel

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

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

Mail Stop: 9632

150 J Charles Lee Ag & Bio
Campus

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

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Also, please call 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 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280172	ES Faculty Startup Portugal III	011900	Biochem,MolBio,Entmology&Plant P
Contact Person:		Pigg, Robin	

Department Head: Peterson, Daniel 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011100	Plant and Soil Sciences
180000	MCES Education and General Fund	011100	Plant and Soil Sciences
320652	USDA NIFA 2019-69017-29928	011100	Plant and Soil Sciences
320652	USDA NIFA 2019-69017-29928	015900	CREC-Coastal Research & Ext Cent
322195	Univ of Illinois 088950-17634	011100	Plant and Soil Sciences
322560	Kansas St Univ/USAID A20-0163-SC	011100	Plant and Soil Sciences
322997	Jackson State Univ 633222-MSU	011100	Plant and Soil Sciences
323126	MDOT MP-9000-99(030)/300342-50	011100	Plant and Soil Sciences
323887	Bayer CropScience WO ZURWELLE	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
325036	MOA - Rose Fund - Bi	011100	Plant and Soil Sciences
325458	General MOA-PSS-Reynolds	011100	Plant and Soil Sciences
325464	PSS General MOA - Zurweller	011100	Plant and Soil Sciences
325527	General MOA-Horticulture-Harkess	011100	Plant and Soil Sciences
325546	General MOA-Agronomy-M. Cox	011100	Plant and Soil Sciences
325772	General MOA - Dr. Barry Stewart	011100	Plant and Soil Sciences
325801	General Horticulture MOA -Reed	011100	Plant and Soil Sciences
325803	General Agronomy MOA K. R. Redd	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
326430	Dr. Glover B. Triplett End-Agronomy	011100	Plant and Soil Sciences
326726	MOA - Dhillon	011100	Plant and Soil Sciences
326997	Triplett Dorman Gardens Foundatio	011100	Plant and Soil Sciences
327025	USDA NIFA 2020-69008-31403	011100	Plant and Soil Sciences
327039	N. Carolina State Univ 2019-3156-0	011100	Plant and Soil Sciences
327115	USDA-NIFA 2021-67021-35105	011100	Plant and Soil Sciences
327158	MDAC CTD 10/21/21	011100	Plant and Soil Sciences
327160	MDAC MOU DTD 10/21/21	011100	Plant and Soil Sciences
327161	MDAC CTD 10/22/21	011100	Plant and Soil Sciences
327215	USDAARS 58-6066-2-031	011100	Plant and Soil Sciences
327220	Univ of Florida SUB00003391	011100	Plant and Soil Sciences
327222	USDAARS 58-6066-2-030	011100	Plant and Soil Sciences
327230	USDA NIFA 2022-51181-38329 (C)	011100	Plant and Soil Sciences
327233	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327234	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327236	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327237	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327238	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327239	MDAC SIGNED 10/4/22	011100	Plant and Soil Sciences
327243	Univ of Illinois 090634-16917 YR 7	011100	Plant and Soil Sciences
327278	NSF 2316382 (C) Reddy	011100	Plant and Soil Sciences
327352	USDAARS RSA 58-6064-3-001	011100	Plant and Soil Sciences
327355	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327362	Colorado State Univ. G-50253-02	011100	Plant and Soil Sciences
327366	North Carolina State PAM-P22-0027	011100	Plant and Soil Sciences
327368	LSU Ag Center PO-0000224326	011100	Plant and Soil Sciences
327375	USDAARS RSA 58-6064-3-006	011100	Plant and Soil Sciences
327379	USDAARS RSA 58-6064-3-012	011100	Plant and Soil Sciences
327387	USDA NIFA 2023-67013-39911 (C)	011100	Plant and Soil Sciences
327413	USDA NIFA 2023-33800-40449 (C)	011100	Plant and Soil Sciences
327429	USDAARS 58-6066-3-028	011100	Plant and Soil Sciences
327448	USDAARS 58-6064-3-009 (C)	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.

327455	USDAARS 58-6064-3-007 (C)	011100	Plant and Soil Sciences
327462	MDAC SIGNED 11/16/2023	011100	Plant and Soil Sciences
327463	MDAC SIGNED 11/16/2023	011100	Plant and Soil Sciences
327490	The Univ. of Alabama A23-0522-S00	011100	Plant and Soil Sciences
327493	LSU PO-0000263283	011100	Plant and Soil Sciences
327531	USDA-NIFA 2024-67013-42590	011100	Plant and Soil Sciences
328120	Helena Ag Service Orders (FP Ag)	011100	Plant and Soil Sciences
328221	Mid-South Soybean Board 2022-47	011100	Plant and Soil Sciences
328277	SMOAs for Reed	011100	Plant and Soil Sciences
328280	MS Corn Promotion Board 11-2023	011100	Plant and Soil Sciences
328285	MS Corn Promotion Board 33-2023	011100	Plant and Soil Sciences
328295	MS Peanut Growers Assoc CTD 3-1	011100	Plant and Soil Sciences
328309	MS Soybean Promotion Board 18-20	011100	Plant and Soil Sciences
328315	MS Soybean Promotion Board 43-20	011100	Plant and Soil Sciences
328316	MS Soybean Promotion Board 44-20	011100	Plant and Soil Sciences
328324	MS Soybean Promotion Board 62-20	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
328357	Pioneer SOW 2023-03	011100	Plant and Soil Sciences
328364	Cotton Inc 24-798MS	011100	Plant and Soil Sciences
328375	Kansas St Univ FFAR A23-0549-S00	011100	Plant and Soil Sciences
328382	Cotton Inc. RENEWAL #23-606	011100	Plant and Soil Sciences
328388	Cotton Inc. Renewal #1 23-152	011100	Plant and Soil Sciences
328397	MS Corn Promotion Board 14-2024	011100	Plant and Soil Sciences
328403	MS Corn Promotion Board 25-2024	011100	Plant and Soil Sciences
328404	MS Corn Promotion Board 27-2024	011100	Plant and Soil Sciences
328405	MS Corn Promotion Board 29-2024	011100	Plant and Soil Sciences
328407	MS Corn Promotion Board 32-2024	011100	Plant and Soil Sciences
328412	MS Peanut Growers Assoc 2064	011100	Plant and Soil Sciences
328413	MS Peanut Growers Assoc 2065	011100	Plant and Soil Sciences
328418	NCSRP CTD 03-15-2024	011100	Plant and Soil Sciences
328422	MS Soybean Promotion Board 82-20	011100	Plant and Soil Sciences
328434	MS Soybean Promotion Board 15-20	011100	Plant and Soil Sciences
328435	MS Soybean Promotion Board 18-20	011100	Plant and Soil Sciences
328439	MS Soybean Promotion Board 39-20	011100	Plant and Soil Sciences
328441	MS Soybean Promotion Board 44-20	011100	Plant and Soil Sciences
328457	MS Peanut Promotion Board 06-202	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
341137	MDAC SIGNED 5/15/24	011100	Plant and Soil Sciences
341782	US EPA MX-02D01021-0 (C)	011100	Plant and Soil Sciences
342078	USDA NRCS NR214423XXXXC070	011100	Plant and Soil Sciences
342083	NCAT USDA-NIFA DTD 1/27/22	011100	Plant and Soil Sciences
345016	Grant-In-Aid Agronomy-Reynolds	011100	Plant and Soil Sciences
345041	Grant-In-Aid - Weed Science- Byrd	011100	Plant and Soil Sciences
345088	Grant-In-Aid Agronomy-Larson	011100	Plant and Soil Sciences
345107	Grant-In-Aid - McCurdy	011100	Plant and Soil Sciences
345229	PSS 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
345919	SMOA - Zurweller 2021-56 PFP	011100	Plant and Soil Sciences
345945	FMC Service Orders - McCurdy	011100	Plant and Soil Sciences
345948	Cotton, Inc. RENEWAL 21-664MS	011100	Plant and Soil Sciences
346022	Cotton Inc RENEWAL #3 20-321	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
346055	The Lawn Institute Ck#3752	011100	Plant and Soil Sciences
346065	Cotton Inc Renewal 3; 21-664MS	011100	Plant and Soil Sciences
346072	Ohio State SPC-1000012505/GR13:	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.

346073	Ohio State SPC-1000012739/GR13	011100	Plant and Soil Sciences
346074	Ohio State SPC-1000012738/GR13	011100	Plant and Soil Sciences
346084	Cotton Inc. RENEWAL #1 23-559	011100	Plant and Soil Sciences
346086	MS Corn Promotion Board 01-2024	011100	Plant and Soil Sciences
346093	MS Corn Promotion Board 15-2024	011100	Plant and Soil Sciences
346100	MS Soybean Promotion Board 36-20	011100	Plant and Soil Sciences
827455	Cost Share for 827455	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 May 2024:

<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: 5327

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: Posaski, Ed

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605446	Humphrey Coliseum Renovation Ph:	890100	Athletics
Contact Person:		Posaski, Ed	

Department Head: Posaski, Ed

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

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

Mail Stop: 9825

Wise Center
Campus

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

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

Department Head: Pote, Linda

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

The following funds and orgs had activity for the month of May 2024:

<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: 6301

YMCA Bldg Rm3030
Campus

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

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

Department Head: Potts, Les

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

The following funds and orgs had activity for the month of May 2024:

<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: 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: 9604

Gast Bldg
Campus

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

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

Department Head: Potts, Les

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

The following funds and orgs had activity for the month of May 2024:

<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
605412	Central Mechanical Plant-South Car	490103	PDCA-Planning Design & Constr Ad
605440	Swalm Lounge Renovation	490100	Physical Plant Administration

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: 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: 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 May 2024:

<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: 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: 9720

Lee Hall Suite 4000
Campus

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

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

Department Head: 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 May 2024:

<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: Potts, Les

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

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

Mail Stop: 9721

Allen Hall, Room 614
Campus

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

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

Department Head: Potts, Les

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440700	Vice President for Finance & Admin
100000	MSU Education and General Fund	440701	Assoc VP for Administration
252100	Capital Improvements Student Fee	440700	Vice President for Finance & Admin
259108	VP Finance & Admin Overhead	440700	Vice President for Finance & Admin

Contact Person: Cade, Kristin

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 May 2024:

<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.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250699	Enterprise Operations Surcharge	440100	President
250704	Reserve Recovery - Tuition	440100	President

Contact Person: Zant, Don

Department Head: 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: 9823

114 Airport Road
Off-Campus

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

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

Department Head: 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 May 2024:

<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	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
362293	MSU-ARDC SCS Agreement #6985	194000	Raspet
362376	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	194000	Raspet
364335	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspet
364418	NIST DOC 60NANB23D233	194000	Raspet
364483	Circadence DOD RSDP2.020 TO# (	194000	Raspet
364497	US Dept Homeland Sec RSBRR-22-	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: 9627

#1 ERC-Research Park
Campus

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

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

Department Head: Premo, Robert

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

The following funds and orgs had activity for the month of May 2024:

<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: 9512

Student Media Center
Campus

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

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

Department Head: Price, Neil

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

The following funds and orgs had activity for the month of May 2024:

<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:		Price, Neil	

Department Head: Price, Neil

Changes to this sheet should be submitted to Reporting, 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.

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: 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 May 2024:

<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

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 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252220	Composition/Writing Center	033904	Writing Center
252694	TESOL	033900	English
252746	English Travel Allowance	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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364041	Camgian Micro/PFP MSU-01-2207 (	038900	Sociology
364266	BJA USDOJ 15PBJA-22-GG-00084-	038900	Sociology
364269	BJA USDOJ 15PBJA-22-GG-00098-	038900	Sociology
364420	USDA NIFA 2023-67023-40458 (C)	038900	Sociology
364588	USM/DHHS 8007169-04.01 MSU	038900	Sociology
364589	USM/DHHS 8007169-04.01 MSU P:	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038900	Sociology
100000	MSU Education and General Fund	038901	Social Work
250170	College Start-up (Soc & Anthr)	038900	Sociology
250291	SW - Child Welfare	038900	Sociology
250291	SW - Child Welfare	038901	Social Work
255206	Sociology Distance Education	036900	Mathematics & Statistics
255206	Sociology Distance Education	038900	Sociology
255206	Sociology Distance Education	038901	Social Work
255208	Social Work Distance Education	038900	Sociology
255208	Social Work Distance Education	038901	Social Work
259389	Sociology Overhead	038900	Sociology
365970	Childrens Advocacy CTRS MS 10/11	038900	Sociology

Contact Person: Jones, Paula

Department Head: Rader, Nicole

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

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

Mail Stop: 9637

300 Butler, Bldg.
Campus

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

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

Department Head: Rahimi, Dr Shahram

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

The following funds and orgs had activity for the month of May 2024:

<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
327422	USDA NIFA 2023-67023-40458 (P)	010500	Agricultural Economics
361438	USDA AMS AM21SCMPMS1010 (C	062900	Computer Science and Engineering
362169	NSF 1900883	062900	Computer Science and Engineering
362348	Griffiss/PNP SA10012021MM0337	062900	Computer Science and Engineering
362348	Griffiss/PNP SA10012021MM0337	193002	Center for Cyber Innovation
362349	Griffiss/PNP SA10012021MM0337 F	062900	Computer Science and Engineering
362349	Griffiss/PNP SA10012021MM0337 F	193002	Center for Cyber Innovation
362695	NSF 1565484- (P)	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
364292	NSF 1900883 (C) Participant Costs	190300	Social Science Research
364424	NSA/DOD H98230-23-1-0203	062900	Computer Science and Engineering
364428	USDA ARS 58-6064-3-018	062900	Computer Science and Engineering
364452	NSA/DOD H98230-23-1-0168 (C) Tr	062900	Computer Science and Engineering
364456	US Dept Homeland Sec RSBRR-22-	062900	Computer Science and Engineering
364473	University of MS/NASA 24-09-27	062900	Computer Science and Engineering
364478	USDA ARS 58-6064-3-007 (C)	062900	Computer Science and Engineering
364569	BLUEHALO WRIVA-07222022-RDH	062900	Computer Science and Engineering
364578	USDA ARS 58-6064-3-017 (C)	062900	Computer Science and Engineering
364587	Texas A&M Univ./NSA(DOD) M2400	062900	Computer Science and Engineering
365914	Fndn - Amazon Cybersecurity Supp	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Rahimi, Dr Shahram

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

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

Mail Stop: 9542

McCain Eng Bldg Room 125
Campus

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

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

Department Head: Rahimi, Shahram

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

The following funds and orgs had activity for the month of May 2024:

<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

300 Bulter Bldg
Campus

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Department Head: Rahimi, Shahram

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The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250731	Institue for Digital Biology	062900	Computer Science and Engineering
252159	CSE Discretionary- Perkins	062900	Computer Science and Engineering
252552	Shahram Rahimi BCoE SStartup	062900	Computer Science and Engineering
252708	CSE Travel Award	062900	Computer Science and Engineering
252741	CSE Discretionary- Young	062900	Computer Science and Engineering
252742	CSE Discretionary- Rahimi	062900	Computer Science and Engineering
252949	Adam Jones BCoE Startup	062900	Computer Science and Engineering
252950	Sudip Mittal BCoE Startup	062900	Computer Science and Engineering
253553	ORED Comp Sci Start-Ups	062901	Computer Science-Start-up Funds
253713	CSE Discretionary-Adam Jones	062900	Computer Science and Engineering
253714	CSE Discretionary-Zhiqian Chen	062900	Computer Science and Engineering
253715	CSE Discretionary-Jingdao Chen	062900	Computer Science and Engineering
259132	CSE Discretioary - Swan	062900	Computer Science and Engineering
259629	Computer Science Overhead	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
364206	NSF 2153369	062900	Computer Science and Engineering
364329	NSF 2236953	062900	Computer Science and Engineering
364347	NSF - 2246920	062900	Computer Science and Engineering
364387	NSF 2234515	062900	Computer Science and Engineering
364388	NSF 2234515 (C) Participant Costs	062900	Computer Science and Engineering
364610	NSF 2153369 (C) Participant Costs	062900	Computer Science and Engineering
365953	Fndn - McKay PATIL PATENT Lab	062900	Computer Science and Engineering
864126	Cost Share for 364126	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

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603301	New Grant Presidential Library	490103	PDCA-Planning Design & Constr Ad
605418	Electric Shop Open Storage	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
605437	Campus Services Storage Facility	490000	Campus Services

Contact Person: Odom, Jennifer

Department Head: Ramsey, Saunders

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250088	ADA Improvements	490101	Facilities Management Admin
250232	Cellular Tower Rental	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
250847	Hand Lab Controls Replacement	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
258740	Physical Plant WIP	751400	Campus Landscape
603030	Bulldog Way (MDOT)	490101	Facilities Management Admin
603058	Wingo Way (House & Urban Appr)	490000	Campus Services
605381	IHL 205-309 MSU Ice Plant Expansi	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
605409	Sewer Force Main Rep (IHL 205-315	490000	Campus Services
605415	Stone & Bost Circle IHL #205-340	490000	Campus Services
605417	Sanderson Center Roof	490000	Campus Services
605420	Hunter Henry Renovation (MSU)	490000	Campus Services
605421	Bost Ext RD Relocation (MSU)	490000	Campus Services
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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	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.

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	036900	Mathematics & Statistics
255239	Math Stats Distance Education	036900	Mathematics & Statistics
255369	Lab Fees - Math & Stats	036900	Mathematics & Statistics
259369	Mathematics Overhead	036900	Mathematics & Statistics
303993	Simons Foundation 855469	036900	Mathematics & Statistics
309278	Math General Scholarship	036900	Mathematics & Statistics
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
364494	USM/NIH 8007218-10.01 MSU	036900	Mathematics & Statistics
365985	Schillig FY 2023 - Sivaraman	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: 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 May 2024:

<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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441106	Student Affairs Assessment Office
Contact Person:		Peace, Brian	

Department Head: Rendon, Andrew

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

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

Mail Stop: 9778

116 Allen Hall
Campus

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	113300	International Education
100000	MSU Education and General Fund	193300	International Institute
250076	International Educ-Study Abroad	113300	International Education
251131	International Institute	193300	International Institute
252025	International Education	113300	International Education
252342	ISO-OPT	113300	International Education
252363	II-Passport Acceptance Fac	193300	International Institute
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
362372	FHI 360/PNP PO21001031	193300	International Institute
364002	RTI/PNP LETTER DTD 10/8/2021	193300	International Institute
364465	USDA FAS FX23SX-10620R001	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 May 2024:

<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: 9550

Etheredge, Room 320
Campus

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

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

Department Head: Rickert, Jaime

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

The following funds and orgs had activity for the month of May 2024:

<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: 9652

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: Robert Moorhead

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	191000	Geosystems Research Institute
183024	Smith Lever Direct FY24	191000	Geosystems Research Institute

Contact Person: Lynn Hester

Department Head: Robert Moorhead

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

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

Mail Stop: 9695

1221 Blackjack Rd
Campus

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

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

Department Head: Robertson, Colorado

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252966	OCRM Insurance Premium Fund	461401	Office of Compliance and Risk Mgm
252967	OCRM Insurance Claims Fund	461401	Office of Compliance and Risk Mgm

Contact Person: McClung, Ryan

Department Head: Robertson, Colorado

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

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

Mail Stop: 9504

YMCA 2nd Floor
Campus

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

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

Department Head: Roby, Yvett

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

The following funds and orgs had activity for the month of May 2024:

<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
304059	MSDH SG-7677	441107	Survivor Support
364027	US DOJ 15JOVW-21-GG-02384-CA	441107	Survivor Support
364599	MSDH/OJP DOJ SG-2260 R-5	441107	Survivor Support

Contact Person: Bell, Audrey

Department Head: Roby, Yvett

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

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

Mail Stop: 9537

Hilbun Hall, Room 108
Campus

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

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

Department Head: Rodgers, John

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034900	Geosciences
250162	College Start-up (Geosciences)	034900	Geosciences
250260	Clary Discretionary	034900	Geosciences
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
253664	Cui Discretionary Fund	034900	Geosciences
255237	Geoscience Distance Education	034900	Geosciences
255349	Geology & Geography Lab Fees	034900	Geosciences
257136	Gabito Discretionary	034900	Geosciences
257231	Wang Discretionary	034900	Geosciences
257349	Crane Discretionary	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
361491	NOAA DOC NA22OAR0110193	034900	Geosciences
362316	DOEn DE-NE0009186	034900	Geosciences
364459	NSF 2316382	034900	Geosciences
364460	NSF 2316382 (C) Participant Costs	034900	Geosciences
364582	NASA 80NSSC24K0061	034900	Geosciences
364664	NSF 2342978	034900	Geosciences
365984	Schillig FY 2023 - Crane	034900	Geosciences
605368	Geosciences Plant Fund	034900	Geosciences

Contact Person: Martin, Michelle

Department Head: Rodgers, John

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

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

Mail Stop: 9537

Hilbun Hall, Room 108
Campus

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

Department Head: Rodgers, John C.

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252668	Geosciences Grad Recruitment	034900	Geosciences
252672	Lalk Discretionary	034900	Geosciences
252673	Gutter Discretionary	034900	Geosciences
252676	Morris Discretionary	034900	Geosciences
252677	Moe-Hoffman Discretionary	034900	Geosciences
252679	Skarke Discretionary	034900	Geosciences
252681	Schwing Discretionary	034900	Geosciences
252945	Museums and Galleries Committee	034900	Geosciences
253643	Geosciences Grad Support	034900	Geosciences

Contact Person: Martin, Michelle

Department Head: Rodgers, John C.

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

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

Mail Stop: 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: Rogers, 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 May 2024:

<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: Lummus, Carolyn

Department Head: Rogers, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253808	Campus Cards	470901	Integrated Security Management Div
Contact Person:		Olivier, Nelson	

Department Head: Rogers, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470901	Integrated Security Management Div
Contact Person:		Spencer, Kenneth	

Department Head: Rogers, 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: 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 May 2024:

<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

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

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Also, please call 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 May 2024:

<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: 9820

201 Locksley Way
Starkville 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: Rubin Shmulsky

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	080500	FWRC-Sustainable Bioproducts
183024	Smith Lever Direct FY24	080500	FWRC-Sustainable Bioproducts

Contact Person: Karen Williams

Department Head: Rubin Shmulsky

Changes to this sheet should be submitted to Reporting, 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 May 2024:

<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:		Wright, Lari	

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

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Also, please call 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 May 2024:

<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
100000	MSU Education and General Fund	391500	Plan of Compliance
251022	Graduate Student Travel Awards	098800	Office of the Graduate School
252023	Graduate Application Fee Voucher	098800	Office of the Graduate School
252093	Graduate Student Programs	098800	Office of the Graduate School
252094	OGS Recruitment and Fellowship	098800	Office of the Graduate School
252095	OGS Activities and Expenditures	098800	Office of the Graduate School
252352	OGS Enrollment Management	098800	Office of the Graduate School
254900	Graduate Application and Audit Fees	098800	Office of the Graduate School
256008	Graduate Student Association	098800	Office of the Graduate School
259988	Dean of Graduate Studies Overhead	098800	Office of the Graduate School
364063	NSF 2240254	098800	Office of the Graduate School

Contact Person: Baine, Amanda

Department Head: Ryan, Peter

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

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

Mail Stop: 9723

Lee Hall, Room 3501
Campus

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

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

Department Head: Ryan, Peter

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252863	Ryan-AVP Discretionary	440300	Office of the Provost
Contact Person:		Baker, Bobbie	

Department Head: Ryan, Peter

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

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

Mail Stop: 9512

Allen Hall, Suite 610
Campus

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

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

Department Head: Salter, Sid

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

The following funds and orgs had activity for the month of May 2024:

<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: Eckhart, Bethany

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 May 2024:

<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:		Wilder, Christy	

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

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041600	Professional Golf Management
250513	PGM Program Workshops	041600	Professional Golf Management

Contact Person: Gaude, Danielle

Department Head: Scott, Adam

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

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

Mail Stop: 9623

Lakeside Golf Course
Campus

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

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

Department Head: Scott, Adam

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

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

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

Department Head: Scott, Adam

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

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

Mail Stop: 9740

210 Bost Extension
Campus

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

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

Department Head: Scott, Willard

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
645050	Drainage/Erosion Mgt SouthFarm	010201	Animal Research Center
645089	Dorman Hall Reno: Companion Fd	010100	MAFES Administration

Contact Person: Starkey, Laikyn

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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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 May 2024:

<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 Safety and Health
253716	Center for Continuing Education	300400	AOCE - Safety & Environmental Pro
253716	Center for Continuing Education	302504	Continuing Education
253717	Coll of Prof & Cont Studies	308800	Coll Prof & Cont Studies - Dean
253775	CPCS - Military	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: 9639

Memorial 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253812	CCE-Events	302504	Continuing Education
Contact Person:		Moss, Monica	

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: 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 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	302500	CDE Online Admissions & Enrollment
100000	MSU Education and General Fund	302502	CPCS-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

Contact Person: Garner, Lyla

Department Head: Seal, Susan 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: 9851

Bryan Building, Room 2262
Campus

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

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

Department Head: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
209001	General Administration	890101	Athletics - General Administration
209001	General Administration	890120	Athletics - Sports Nutrition
209002	Compliance Office	890102	Athletics - Compliance Office
209003	Sports Information	890103	Athletics - Sports Information
209004	Business Office	890104	Athletics - Business Office
209005	Football	890105	Athletics - Football
209007	Men's Basketball	890107	Athletics - Men's Basketball
209009	Baseball	890109	Athletics - Baseball
209011	Men's Golf	890111	Athletics - Men's Golf
209013	Men's Track & Field	890113	Athletics - Men's Track & Field
209015	Men's Tennis	890115	Athletics - Men's Tennis
209016	Sport Psychology	890116	Athletics - Sport Psychology
209017	Broadcast Operations	890117	Athletics - Broadcast Operations
209018	Equipment Room	890118	Athletics - Equipment Room
209019	Sports Medicine	890107	Athletics - Men's Basketball
209019	Sports Medicine	890119	Athletics - Sports Medicine
209020	Sports Nutrition	890120	Athletics - Sports Nutrition
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Marketing	890122	Athletics - Marketing
209023	Student-Athlete Development	890123	Athletics - Student-Ath Development
209024	Women's Basketball	890124	Athletics - Women's Basketball
209025	Women's Volleyball	890125	Athletics - Women's Volleyball
209026	Women's Tennis	890126	Athletics - Women's Tennis
209027	Softball	890127	Athletics - Softball
209028	Women's Golf	890128	Athletics - Women's Golf
209029	Game Operations	890102	Athletics - Compliance Office
209029	Game Operations	890129	Athletics - Game Operations
209030	Women's T&F & Cross Country	890113	Athletics - Men's Track & Field
209030	Women's T&F & Cross Country	890118	Athletics - Equipment Room
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
250001	Spring Game	890100	Athletics
250006	Fan Exp - Bully's Kids' Club	890100	Athletics
250015	Camp- Tennis	890100	Athletics
250018	Camp - Soccer	890100	Athletics
250024	Camp - Women's Basketball	890100	Athletics
250026	Camp - Volleyball	890100	Athletics
250027	Camp - Softball	890100	Athletics
250075	Women's Basketball Postseason	890100	Athletics
250183	BDC - Athletics Special Projects	890100	Athletics
250401	Spirit - Bully Mascot	890100	Athletics
250480	Boosters - Spirit Groups	890100	Athletics
250754	SEC Women's Basketball Champ	890100	Athletics
250755	SEC Baseball Championship	890100	Athletics
250812	NCAA Soccer Tournament	890100	Athletics
250921	Clearing Account	890100	Athletics
251007	Boosters - Softball	890100	Athletics
251060	Outside Concerts	890100	Athletics

Department Head: Selmon, Zac

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

251933	Game Day Parking/Traffic	890100	Athletics
252002	Foreign Tour	890100	Athletics
252010	Camp - Baseball	890100	Athletics
252015	NCAA Men's Tennis Tournament	890100	Athletics
252124	Opp Fund-Medical Services	890100	Athletics
253010	Mossy Oak Collegiate Tournament	890100	Athletics
253011	Baseball Diamond Girl Program	890100	Athletics
254012	Boosters - Women's Tennis	890100	Athletics
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
605186	Humphrey Coliseum 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.

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: 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 May 2024:

<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

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

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440317	Center for Teaching and Learning
250616	Center for Teaching and Learning	440317	Center for Teaching and Learning

Contact Person: Childress, Stephanie

Department Head: Seymour, Michael

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

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

Mail Stop: 9567

Bowen Hall, Room 287
Campus

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

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

Department Head: Shaffer, 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 May 2024:

<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: 9723

Lee Hall, Room 3501
Campus

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

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

Department Head: Shaw, David

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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	440300	Office of the Provost
100000	MSU Education and General Fund	440314	Provost's Faculty Lapsed
250044	National Student Exchange	440300	Office of the Provost
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)	411200	Office of Admissions & Scholarships
253650	Market Expansion Plan (SEP)	440300	Office of the Provost
253740	Underrepresented Student Recruitm	440300	Office of the Provost
253773	Dyer - Discretionary	440300	Office of the Provost
253906	Distinguished Professors	440300	Office of the Provost
255306	Instructional Support Fund	440300	Office of the Provost
303999	Fndn Professional Advising Program	390600	Center for Advising
306711	Provost Awards Fund	440300	Office of the Provost
364738	Fndn - Luckyday Administrative Fun	440300	Office of the Provost
364738	Fndn - Luckyday Administrative Fun	440319	Provost Operations
366020	NAS Engineering Med. SCON-1000	440300	Office of the Provost

Contact Person:

Baker, Bobbie

Department Head: Shaw, David

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

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253737	FY24 SACSCOC Visit	440300	Office of the Provost
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

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Also, please call 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 May 2024:

<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
304048	MS Supreme Court CTD 12/15/23	390700	Data Science
364617	USDAARS 58-0200-0-002 (C) Barlo	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: 9722

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440903	Research Positions
304057	Research Tech. Corp. CTD 2/12/24	440900	Vice President for Research
804057	Cost Share for 304057	440900	Vice President for Research

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 May 2024:

<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: 9820

Forest Products Lab
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080501	COFR-Sustainable Bioproducts
170000	FWRC Education and General Fund	080500	FWRC-Sustainable Bioproducts
171024	FWRC McIntire Stennis Direct FY24	080500	FWRC-Sustainable Bioproducts
172024	FWRC McIntire Stennis Match FY24	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
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
330260	USDA-NIFA 2022-67022-36517	080500	FWRC-Sustainable Bioproducts
330262	USDA-NIFA 2022-67022-37861 (C)	080500	FWRC-Sustainable Bioproducts
330264	USDA-NIFA 2023-68016-40132	080500	FWRC-Sustainable Bioproducts
330267	USDA-NIFA 2024-67021-42038	080500	FWRC-Sustainable Bioproducts
330683	USDA FPL 19-JV-11111133-043	080500	FWRC-Sustainable Bioproducts
330708	ERDC DOD W912HZ239C012 TASI	080500	FWRC-Sustainable Bioproducts
330709	ERDC DOD W912HZ239C012 TASI	080500	FWRC-Sustainable Bioproducts
330793	US Endow Forestry & Comm 22-003	080500	FWRC-Sustainable Bioproducts
330794	USDAARS 58-0204-2-142	080500	FWRC-Sustainable Bioproducts
330801	USDA FPL 22-JV-11111136-050	080500	FWRC-Sustainable Bioproducts
330802	USDA FPL 22-JV-11111133-047	080500	FWRC-Sustainable Bioproducts
330805	USDA - USFS 22-DG-11083150-202	080500	FWRC-Sustainable Bioproducts
330813	AL A&M Univ AAMU-2023-003	080500	FWRC-Sustainable Bioproducts
330815	USDA FPL 23-JV-11111124-036	080500	FWRC-Sustainable Bioproducts
330816	USDA FPL 23-JV-11111133-026	080500	FWRC-Sustainable Bioproducts
330817	USDA FPL 23-JV-11111129-029	080500	FWRC-Sustainable Bioproducts
330818	USDA FPL 23-JV-11111133-024	080500	FWRC-Sustainable Bioproducts
330819	USDA FPL 23-JV-11111134-028	080500	FWRC-Sustainable Bioproducts
330820	USDA FPL 23-JV-11111134-037	080500	FWRC-Sustainable Bioproducts
330823	USDAARS 58-0204-3-007	080500	FWRC-Sustainable Bioproducts
330864	USDA FPL 20-JV-11111134-036	080500	FWRC-Sustainable Bioproducts
330868	USDA FPL 20-JV-11111124-034	080500	FWRC-Sustainable Bioproducts
330869	USDA USFS 20-DG11083150-007	080500	FWRC-Sustainable Bioproducts
330870	USDA FPL 20-JV-11111133-044	080500	FWRC-Sustainable Bioproducts
330875	USDAARS 58-0204-0-098	080500	FWRC-Sustainable Bioproducts
330884	USDAARS 58-0204-1-178	080500	FWRC-Sustainable Bioproducts
330891	USDA-USFS 21-DG11083150-020	080500	FWRC-Sustainable Bioproducts
332857	NAS USAID SCON-10000558	080500	FWRC-Sustainable Bioproducts
333089	State of MS - Office of Gov 2022-04	080500	FWRC-Sustainable Bioproducts
335104	ENSAFE Inc PO8875	080500	FWRC-Sustainable Bioproducts
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
335227	Arch Wood Protection, Inc.	080500	FWRC-Sustainable Bioproducts
335373	Nisus Corporation 03090905 Barnes	080500	FWRC-Sustainable Bioproducts
335408	Private Profit - SMOAs for Street	080500	FWRC-Sustainable Bioproducts
335420	Private Profit - SMOAs for Stokes	080500	FWRC-Sustainable Bioproducts

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

335422	Viance, LLC 2019-6	080500	FWRC-Sustainable Bioproducts
335465	Weyerhaeuser NR Company 2022-2	080500	FWRC-Sustainable Bioproducts
335491	Private Profit 2024-41	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
830805	Cost Share for 330805	080500	FWRC-Sustainable Bioproducts
830868	Cost Share for 330868	080500	FWRC-Sustainable Bioproducts

Contact Person: Williams, Karen

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9561

Bowen Hall, Room 105
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shoup, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250385	Internat'l Studies Student Assn	038500	Political Science and Public Adm
255204	Pol Sci PPA Distance Education	038500	Political Science and Public Adm
259383	Political Science Overhead	038500	Political Science and Public Adm

Contact Person: Miller, Quintara

Department Head: Shoup, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 1115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith Jr, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031900	Chemistry
364461	NSF 2320462	031900	Chemistry
364491	Univ of S Carolina NSF 24-5534	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 May 2024:

<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
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
364262	NSF 2237082	031900	Chemistry
364274	NSF 2304919	031900	Chemistry
364415	Glanris (PFP)/NIFA 2023-51402-394	031900	Chemistry
364428	USDAARS 58-6064-3-018	062900	Computer Science and Engineering
364454	US DOEn DE-SC0024214	031900	Chemistry
364572	CEP(PFP)/DOEn MSU-OTM AGR. #	031900	Chemistry
364621	M4 Aerospace Engineering(PFP)/DC	031900	Chemistry
364647	NSF 2420230	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
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.

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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361293	US DOEd P334S190003	192500	Research Curriculum Unit
364034	ARC- PW-20600-IM-22	192500	Research Curriculum Unit
364434	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
364435	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
364436	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
364437	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
364438	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
605378	RCU SC Plant Fund	192500	Research Curriculum Unit
605801	RCU Building Reno Internal Lease	192500	Research Curriculum Unit

Contact Person: Stafford, Pam

Department Head: Smith, Betsey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

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Also, please call 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 May 2024:

<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

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: 9823

114 Airport Road
Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365463	Boeing Company dtd 12/08/2016	194100	Advanced Composites Institute
Contact Person:		Jethroe, Courtney	

Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9575

McCarthy Gym, Room 216
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, JohnEric

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051700	Department of Kinesiology
255254	Kinesiology Distance Education	051700	Department of Kinesiology
259517	Kinesiology Overhead	051700	Department of Kinesiology
364495	Onda Vision Tech NSF OVT-RA-000	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: Norwood, Callie

Department Head: Smith, JohnEric

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9779

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: Smith, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364370	MDE 22/8276-8277/8917-9277/001	050405	CEP-Migrant Ed
364470	MS Dept of Education/DOEd CM24-	050405	CEP-Migrant Ed
364574	MDE 22/8276-8277/8917-9277/001	050405	CEP-Migrant Ed

Contact Person: Spencer, Ramona

Department Head: Smith, 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: 9725

LA Facility, Suite C100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spafford, Anne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012600	Landscape Architecture
160000	MAFES Education and General Fun	012600	Landscape Architecture
180000	MCES Education and General Fund	012600	Landscape Architecture
250127	Landscape Architecture Lab Fees	012600	Landscape Architecture
250128	Computational Printing	012600	Landscape Architecture
252140	NALP- MSU LCM Program	012600	Landscape Architecture
252695	ASLA Student Chapter	012600	Landscape Architecture
253529	LA Start-Ups	012600	Landscape Architecture
255127	Construction Workshop Fee	012600	Landscape Architecture
255213	LA Distance Education	012600	Landscape Architecture
256126	Landscape Architecture Residual	012600	Landscape Architecture
259126	Landscape Architecture Overhead	012600	Landscape Architecture
260244	LA Undergrad Res Schol Pgm	012600	Landscape Architecture
260274	MAFES/LA Startup - Spafford	012600	Landscape Architecture
269126	Landscape Architecture Overhead	012600	Landscape Architecture
280404	Smart Landscapes	012600	Landscape Architecture
280532	ES Faculty Startup - Spafford	012600	Landscape Architecture
280536	ES Faculty Startup - Jost	012600	Landscape Architecture
327292	National Park Service P23AC02279	012600	Landscape Architecture
327602	CDC #6 NU58DP007333-01-01 (C)	012600	Landscape Architecture
365981	Schillig FY 2023 - Han	012600	Landscape Architecture
366026	NAS Engineering Medicine 2000013	012600	Landscape Architecture
827102	Cost Share for 327102	012600	Landscape Architecture

Contact Person: Hawkins, Teresa

Department Head: Spafford, Anne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020100	School of Architecture
250137	Architecture Design Discovery	020100	School of Architecture
250966	Fabrication 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
253530	ORED Arch-Start-ups	020107	Architecture - Startup ORED
255202	Plot Lab Fees	020100	School of Architecture
255221	Architect Distance Education	020100	School of Architecture
259202	Architecture Research Overhead	020100	School of Architecture
306782	Fndn- Gifts/Grants - Architecture	020100	School of Architecture
366025	NAS Engineering Medicine 2000013	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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470900	Police
121000	Meridian Campus	470900	Police

Contact Person: Spencer, Kenneth

Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052900	Band
250529	Band Festival	052900	Band

Contact Person: Corhern, Hunter

Department Head: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253805	Music Events Management	052700	Department of Music
Contact Person:		Trainer, Kelsey	

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052700	Department of Music
251994	Opera Fund	052700	Department of Music
252299	Community Music School	052700	Department of Music
255256	Music Distance Education	052700	Department of Music
259527	Music Overhead	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251950	Choral Tour Fund	053100	Choir
253762	Choral Council	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: 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: Stewart, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365972	Riley Fdn - MSN Program	313218	Meridian - School of Nursing
Contact Person:		Baker, Bobbie	

Department Head: Stewart, 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: 9723

3500 Lee 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: Stewart, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253770	Nursing-Grad Recruitment Assistanc	313218	Meridian - School of Nursing
253806	Nursing - Program Fees	313218	Meridian - School of Nursing
603060	Sim Lab Renovation	313218	Meridian - School of Nursing

Contact Person: Baker, Bobbie

Department Head: Stewart, 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: 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 May 2024:

<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
100000	MSU Education and General Fund	051900	MS Institute on Disabilities (MloD)
240010	TK Martin Ctr Service Facility Fund	051800	T.K. Martin Ctr for Tech & Disab
240010	TK Martin Ctr Service Facility Fund	051810	TKMC - Psych & ABA
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	MDE ESY 2023 CTD 6/8/23	051800	T.K. Martin Ctr for Tech & Disab
304029	MDE Legislative Funds FY24	051800	T.K. Martin Ctr for Tech & Disab
304038	MDE Teacher Units FY24 DTD 3/21/	051800	T.K. Martin Ctr for Tech & Disab
364183	NSF 2235863	051800	T.K. Martin Ctr for Tech & Disab
364326	MDRS/DOE 24-331-7000-150	051800	T.K. Martin Ctr for Tech & Disab
364391	ACL DHHS 90CFPD0005-01-00(C)†	051900	MS Institute on Disabilities (MloD)
364411	MSCDD 4720-DD23-ED (C) Strattor	051900	MS Institute on Disabilities (MloD)
364466	MDRS 24-331-1600-010 ProjStart 2†	051800	T.K. Martin Ctr for Tech & Disab
364567	MS Dept of Mental Health/SAMHSA	051800	T.K. Martin Ctr for Tech & Disab
364624	MDRS 24-332-1000-115	051800	T.K. Martin Ctr for Tech & Disab
364624	MDRS 24-332-1000-115	051900	MS Institute on Disabilities (MloD)
605390	TK Martin 2nd Floor Renovation	051800	T.K. Martin Ctr for Tech & Disab

Contact Person: Thomas, Martha

Department Head: Stratton-Gadke, Kasee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9563

8A Morgan Street
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 May 2024:

<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: 9564

301 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: 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 May 2024:

<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:		Fyke, Scarlett	

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250994	ORC Infrastructure Support	493000	Research Compliance and Security
250994	ORC Infrastructure Support	493002	Environmental Hlth & Safety

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 May 2024:

<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
365357	Fndn- Airbus Helicopters Professor.	060100	Aerospace Engineering
365993	Fndn Mosley Advancement Fund	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250595	Sullivan's Discretionary Fund	060100	Aerospace Engineering
250740	ASE Lab Fees	060100	Aerospace Engineering
252073	Space Cowboys Rocket Team	060100	Aerospace Engineering
252971	Davy Belk BCoE Startup	060100	Aerospace Engineering
252974	Chuangchuang Sun 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
253795	BCoE Support Program	060100	Aerospace Engineering
255261	ASE Distance Education	060100	Aerospace Engineering
258601	Sescu Discretionary	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	060300	Chemical Engineering
361568	M4 Aerospace Eng/PFP 2021-27	060100	Aerospace Engineering
362245	NSF 2130171 - (C) Sullivan	060100	Aerospace Engineering
362315	DOEn DE-NE0009187	060100	Aerospace Engineering
364119	Wayfarer Aircraft R&D PFP 2210226	060100	Aerospace Engineering
364189	University of MS 23-11-07	060100	Aerospace Engineering
364275	University of MS 23-03-26	060100	Aerospace Engineering
364280	University of MS 23-03-26	060100	Aerospace Engineering
364313	University of MS/NASA 23-04-34	060100	Aerospace Engineering
364364	NSF 2234271 (C) Part. Costs - Kim	060100	Aerospace Engineering
364493	University of MS/NASA 24-09-22	060100	Aerospace Engineering
364583	Univ of MS NASA 24-11-31	060100	Aerospace Engineering
864280	Cost Share for 364280	060100	Aerospace Engineering
864313	Cost Share for 364313	060100	Aerospace Engineering
864493	Cost Share for 364493	060100	Aerospace Engineering
864583	Cost Share for 364583	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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259601	Aerospace Overhead	060100	Aerospace Engineering
259601	Aerospace Overhead	060300	Chemical 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: 9643

190 N Bost; Suite 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: Sumner Davis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	014200	Ext Ctr for Government & Comm De
183024	Smith Lever Direct FY24	014200	Ext Ctr for Government & Comm De

Contact Person: Vanessa Whitledge

Department Head: Sumner Davis

Changes to this sheet should be submitted to Reporting, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
327394	University of Florida PO#230111190	013500	Truck Crops Branch Exp Station
328378	Cotton Inc. #24-793MS (C)	012300	Brown Loam Branch Experiment Sta

Contact Person: Shaw, Terri

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9392

1320 Seven Springs Road
Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Surrence, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328377	Cotton Inc. #24-793MS	012400	Coastal Plain Experiment Station
Contact Person:		Mosley, Jenna	

Department Head: Surette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
346001	Delta Health A. SIGNED 8/2/2022	017200	Center for Safety and Health
Contact Person:		Dale, Jennifer	

Department Head: Swann, Richard Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
342512	OSHA DOL CS XXXXXX CS4	017200	Center for Safety and Health
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: 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 May 2024:

<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: 9745

Lloyd Ricks Watson
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Teresa Gammill

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180124	Smith Lever Match FY24	012100	School of Human Sciences
183024	Smith Lever Direct FY24	012100	School of Human Sciences

Contact Person: Jaime Brooks

Department Head: Teresa Gammill

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 1115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 May 2024:

<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: 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-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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259210	Creutz Discretionary OH	031900	Chemistry
259211	Emerson Discretionary OH	031900	Chemistry
259212	Fitzkee Discretionary OH	031900	Chemistry
259213	Gangishetty Discretionary OH	031900	Chemistry
259215	Hollis Discretionary OH	031900	Chemistry
259218	T. Mlsna Discretionary OH	031900	Chemistry
259219	Montiel Discretionary OH	031900	Chemistry
259220	Munoz Discretionary OH	031900	Chemistry
259221	Wipf Discretionary OH	031900	Chemistry
259225	Patrick Discretionary OH	031900	Chemistry
259226	Cui Discretionary OH	031900	Chemistry

Contact Person:

Winfield, Brad

Department Head: Thibaudeau-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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	040900	Finance & Economics
250221	Economics Ph.D. Program Support	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
255242	Fin & Econ Distance Education	048800	Dean of Business
256409	F & E Faculty Support	040900	Finance & Economics
259409	Finance & Economics Overhead	040900	Finance & Economics
305026	Gifts/Grants-Finance & Economics	040900	Finance & Economics
305183	MSU Fndn- Chair of Insurance	040900	Finance & Economics
306134	Fndn- Banking Excellence Program	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: 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: 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 May 2024:

<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:		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: 9812

650 Stone Blvd, Pace 101
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259062	AAI Overhead	194200	Agricultural Autonomy Institute
366046	MS Corn Promotion Board 25-2024	194200	Agricultural Autonomy Institute

Contact Person: Moore, Amber Lynn

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252167	Paz Designated Fund	010300	Ag & Bio Engineering
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
285003	ES Faculty Startup J Drewry	010300	Ag & Bio Engineering
289103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
320659	USDAARS 58-6064-9-018	010300	Ag & Bio Engineering
323896	Cotton Inc. 24-242	010300	Ag & Bio Engineering
327093	Univ of Nebraska 25-6221-0435-005	010300	Ag & Bio Engineering
327125	USDA-ARS 58-6066-1-027	010300	Ag & Bio Engineering
327132	NRCS USDA NR213A750025C003	010300	Ag & Bio Engineering
327172	USDA-NIFA 2022-67018-36625	010300	Ag & Bio Engineering
327184	USDA AMS AM21SCMPMS1010	010300	Ag & Bio Engineering
327208	USDAARS 58-0200-0-002 (C)	010300	Ag & Bio Engineering
327210	USDAARS 58-6064-2-012	010300	Ag & Bio Engineering
327231	USDA NIFA 2022-51181-38329 (C)	010300	Ag & Bio Engineering
327232	MDAC SIGNED 10/4/2022	010300	Ag & Bio Engineering
327241	Univ. of Maryland 116156-Z7146201	010300	Ag & Bio Engineering
327279	USM 8007148-04.01 MSU	010300	Ag & Bio Engineering
327364	USDA NIFA 2023-67019-39169	010300	Ag & Bio Engineering
327419	USDAARS 58-6054-3-022	010300	Ag & Bio Engineering
327446	USDAARS 58-6064-3-009 (C)	010300	Ag & Bio Engineering
327450	USDAARS 58-6064-3-009 (C)	010300	Ag & Bio Engineering
327452	USDAARS 58-6064-3-009 (C)	010300	Ag & Bio Engineering
327454	USDAARS 58-6064-3-007 (C)	010300	Ag & Bio Engineering
327475	USDAARS 58-6064-3-017 (C)	010300	Ag & Bio Engineering
327479	USDA-NIFA 2024-67021-41439	010300	Ag & Bio Engineering
327491	The Univ. of Alabama A23-0522-S0C	010300	Ag & Bio Engineering
327533	USDA-NIFA 2024-67019-42338	010300	Ag & Bio Engineering
327605	NIH R15AR083143	010300	Ag & Bio Engineering
328267	SMOAs for Allen (C)	010300	Ag & Bio Engineering
328270	BECRecreative Energy MRA DTD 1:	010300	Ag & Bio Engineering
328322	MS Soybean Promotion Board 24-20	010300	Ag & Bio Engineering
328323	MS Soybean Promotion Board 27-20	010300	Ag & Bio Engineering
328451	MS Soybean Promotion Board 27-20	010300	Ag & Bio Engineering
328452	MS Soybean Promotion Board 35-20	010300	Ag & Bio Engineering
346040	MS Soybean Promotion Board 10-20	010300	Ag & Bio Engineering
346042	MS Soybean Promotion Board 48-20	010300	Ag & Bio Engineering
346044	MS Soybean Promotion Board 12-20	010300	Ag & Bio Engineering
346105	MS Soybean Promotion Board 48-20	010300	Ag & Bio Engineering
346106	MS Soybean Promotion Board 10-20	010300	Ag & Bio Engineering
346110	MS Soybean Promotion Board 12-20	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
820659	Cost Share for 320659	010300	Ag & Bio Engineering
822580	Cost Share for 322580	010300	Ag & Bio Engineering
827063	Cost Share for 327063	010300	Ag & Bio Engineering
827208	Cost Share for 327208	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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340958	USDA NIFA 2020-67019-30772 (C)	010300	Ag & Bio Engineering
Contact Person:		Kinard, Rhonda	

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	010300	Ag & Bio Engineering
161024	MAFES Hatch Direct FY24	010300	Ag & Bio Engineering
162024	MAFES Hatch Match FY24	010300	Ag & Bio Engineering
260257	MAFES/ABE Startup Gharakhani	010300	Ag & Bio Engineering
328381	Cotton Inc RENEWAL #1 23-889	010300	Ag & Bio Engineering

Contact Person: McNerney, Wanda

Department Head: Thomasson, John

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The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
328380	Cotton Inc RENEWAL #4 20-471	010300	Ag & Bio Engineering
Contact Person:		McNerny, Wanda	

Department Head: Thomasson, John

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The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010300	Ag & Bio Engineering
320654	USDA ARS 58-6066-9-038	010300	Ag & Bio Engineering
320655	USDA ARS 58-6064-9-015	010300	Ag & Bio Engineering
320655	USDA ARS 58-6064-9-015	060803	Ctr for Advanced Vehicular Systems
320658	USDA ARS 58-6064-9-017	010300	Ag & Bio Engineering
323118	State of MS - Office of Gov 2022-06	010300	Ag & Bio Engineering
323130	MS IHL 2024-03	010300	Ag & Bio Engineering
341801	MDEQ EPA 24-00003	010300	Ag & Bio Engineering
345758	Private Profit-SMOAs for Street (C)	010300	Ag & Bio Engineering
365069	William B. and Sherry Berry Chair	010300	Ag & Bio Engineering
820654	Cost Share for 320654	010300	Ag & Bio Engineering
820658	Cost Share for 320658	010300	Ag & Bio Engineering

Contact Person: Miles, Sharron

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9755

Lloyd Ricks, Room 305
Campus

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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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010300	Ag & Bio Engineering
Contact Person:		Walker, Frances	

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9577

53 Morgan Avenue
Campus

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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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038100	Philosophy & Religion
255203	Phil & Rel Distance Education	038100	Philosophy & Religion
259381	Philosophy & Religion Overhead	038100	Philosophy & Religion

Contact Person: Kolb, Kelly

Department Head: Thompson, J Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9708

236 Famous Maroon Band 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440606	Office of Access & Success
252586	TRIO Overhead	440605	Trio Student Support
259090	SSO Overhead	440606	Office of Access & Success
361309	US DOEd P042A200232	440605	Trio Student Support
361309	US DOEd P042A200232	440606	Office of Access & Success

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: 9711

Allen Hall, Room 267
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365014	MSU Fndn- Promise Support Fund	440606	Office of Access & Success
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.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, Tom

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<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 May 2024:

<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
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
255230	A&S Distance Education	038800	College of Arts & Sciences
259300	Dean of Arts & Sciences Overhead	038800	College of Arts & Sciences
259354	Institution for Humanities Overhead	035400	Inst For The Humanities

Contact Person: Kinard, Sheryl

Department Head: Travis, Rick

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9535

115C Hathorn Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Vaughn, Mary

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<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 May 2024:

<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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 May 2024:

<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
366065	Camfil USA(PFP)/DOEn 2024-50	061800	Inst for Clean Energy Technology
862312	Cost Share for 362312	061800	Inst for Clean Energy Technology

Contact Person: Fox, Andrew

Department Head: Waggoner, Charles

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9542

153 Miss Parkway
Canton, MS

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<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

Contact Person: Miller, Debbie

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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361547	ERDC DOD W912HZ21C0014 (C) T	068802	CAVS Extension
Contact Person:		Miller, Debbie	

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240011	Automotive Electronics Lab Service	060803	Ctr for Advanced Vehicular Systems
240027	Athlete Engineering LUM	060803	Ctr for Advanced Vehicular Systems
250029	Carruth Undergrad Res - CAVS	060803	Ctr for Advanced Vehicular Systems
250625	Diao, Junming CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252141	Robotics Competition	060803	Ctr for Advanced Vehicular Systems
252147	Bhushan Residual	060803	Ctr for Advanced Vehicular Systems
252585	Miralami Undergrad Res - CAVS	060803	Ctr for Advanced Vehicular Systems
252775	Luo CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252803	EcoCar	060803	Ctr for Advanced Vehicular Systems
252840	Walden Discretionary	060803	Ctr for Advanced Vehicular Systems
252850	Card Residual	060803	Ctr for Advanced Vehicular Systems
252853	2020 Engineering Summit	060803	Ctr for Advanced Vehicular Systems
252862	Green CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252987	Taebi CAVS Startup	060803	Ctr for Advanced Vehicular Systems
253698	CAVS-Adam Jones Start Up	060803	Ctr for Advanced Vehicular Systems
253705	CAVS Start Up - Seokwon Cho	060803	Ctr for Advanced Vehicular Systems
256014	Rhee Residual	060803	Ctr for Advanced Vehicular Systems
256144	Rhee Activities	060803	Ctr for Advanced Vehicular Systems
256908	CAVS Marketing	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
304055	MS Dept. of Public Safety 2024-31	060803	Ctr for Advanced Vehicular Systems
361367	Univ of Michigan-ARC SUBK000112	060803	Ctr for Advanced Vehicular Systems
361442	NREL DOEn SUB-2022-10326	060803	Ctr for Advanced Vehicular Systems
361527	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
361528	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
361529	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
361542	ERDC DOD W912HZ21C0014 Pare	060803	Ctr for Advanced Vehicular Systems
361543	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361544	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361545	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
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
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
361592	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361593	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361594	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361595	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361598	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361599	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
362144	NSF OIA-1757220- (C)	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
362334	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362335	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362339	US DOARL DOD W911NF2020206	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.

362340	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
362342	ERDC DOD W912HZ21C0022 - Par	060803	Ctr for Advanced Vehicular Systems
362347	Florida State Univ R000002832 - (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
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
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
364214	ERDC DOD W912HZ23C0012 (C) F	060810	Instit for Systems Engr Resch(ISER)
364215	ERDC DOD W912HZ23C0012 (C) F	060803	Ctr for Advanced Vehicular Systems
364216	ERDC DOD W912HZ23C0012 (C) M	060803	Ctr for Advanced Vehicular Systems
364217	ERDC DOD W912HZ23C0012 (C) S	060803	Ctr for Advanced Vehicular Systems
364221	ALMMII/PNP K014-01 PROJECT #2	060803	Ctr for Advanced Vehicular Systems
364222	ALMMII/PNP K014-01 PROJECT #2	060803	Ctr for Advanced Vehicular Systems
364223	ALMMII/PNP K014-01 PROJECT #2	060803	Ctr for Advanced Vehicular Systems
364226	ERDC DOD W912HZ23C0013(C)Ar	060803	Ctr for Advanced Vehicular Systems
364227	ERDC DOD W912HZ23C0013(C)Re	060803	Ctr for Advanced Vehicular Systems
364228	ERDC DOD W912HZ23C0013(C)Re	060803	Ctr for Advanced Vehicular Systems
364229	ERDC DOD W912HZ23C0013(C)Mi	060803	Ctr for Advanced Vehicular Systems
364230	ERDC DOD W912HZ23C0013(C)Di	060803	Ctr for Advanced Vehicular Systems
364242	NSF 2231031	060803	Ctr for Advanced Vehicular Systems
364249	USDAARS 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
364324	MDES/DOD 22-S90-014-8852-1(C)	060803	Ctr for Advanced Vehicular Systems
364352	Univ of Michigan-ARC SUBK00019C	060803	Ctr for Advanced Vehicular Systems
364353	Univ of Michigan - ARC SUBK0001C	060803	Ctr for Advanced Vehicular Systems
364404	BLUEHALO WRIVA-07222022-RDH	060803	Ctr for Advanced Vehicular Systems
364468	ATA Engineering(PFP)/NASA 73022	060803	Ctr for Advanced Vehicular Systems
364471	Circadence DOD RSDP2.020 TO#	060803	Ctr for Advanced Vehicular Systems
364474	Univ of AI NSF A23-0470-S001 (P)	060803	Ctr for Advanced Vehicular Systems
364492	University of MS/NASA 24-09-18	060803	Ctr for Advanced Vehicular Systems
364496	Onda Vision Tech NSF OVT-RA-000	060803	Ctr for Advanced Vehicular Systems
364580	ERDC DOD W912HZ23P0092	060803	Ctr for Advanced Vehicular Systems
364580	ERDC DOD W912HZ23P0092	193000	HPC2
364609	Solvus Global(PFP)/DOD 092023-0	060803	Ctr for Advanced Vehicular Systems
364614	ALMMII (PNP)/DOD	060803	Ctr for Advanced Vehicular Systems
364615	ALMMII (PNP)/DOD (C) Priddy	060803	Ctr for Advanced Vehicular Systems
364616	ALMMII (PNP)/DOD (C) Rhee	060803	Ctr for Advanced Vehicular Systems
364620	Northeastern Univ 505310-78052	060803	Ctr for Advanced Vehicular Systems
364644	Univ. of Michigan/DOD SUBK00021	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.

364674	Worcester Poly Inst/DOD 11403-GR	060803	Ctr for Advanced Vehicular Systems
365775	Cornell University 137797-21018	060803	Ctr for Advanced Vehicular Systems
365795	ERDC DOD W912HZ21C0058 - Par	060803	Ctr for Advanced Vehicular Systems
365796	ERDC DOD W912HZ21C0058 (C) F	060803	Ctr for Advanced Vehicular Systems
365797	ERDC DOD W912HZ21C0058 (C) N	060810	Instit for Systems Engr Resch(I SER)
365799	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
365819	MSU ARDC- Entergy 10587753	060803	Ctr for Advanced Vehicular Systems
365971	Childrens Advocacy CTRS MS 10/11	060803	Ctr for Advanced Vehicular Systems
365999	LiquidPiston Inc. SERVICE ORDER	060803	Ctr for Advanced Vehicular Systems
366010	TMMMS TESTING AGREEMENT 9/	060803	Ctr for Advanced Vehicular Systems
366022	ABB Motors & Mechanical 2024-25	060803	Ctr for Advanced Vehicular Systems
366053	Aramco Americas CW53855 001	060803	Ctr for Advanced Vehicular Systems
366054	Aramco Americas CW53855 002	060803	Ctr for Advanced Vehicular Systems
366061	MGCCC/Accelerate MS 3/27/24	060803	Ctr for Advanced Vehicular Systems
861442	Cost Share for 361442	060803	Ctr for Advanced Vehicular Systems
864072	Cost Share for 364072	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: 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.

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: 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 May 2024:

<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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304042	MDE 24-2201-A845-EA08-3071-001	050407	CEP-WCTP(World Class Teaching F
Contact Person:		Nobles, Dena	

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041800	International Business Academic Prg
Contact Person:		Tillman, Jeanne	

Department Head: Watkins, Bryan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9555

Dorman, Room 138
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Watson, Clarence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<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

Lee Hall, Suite 4000
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 May 2024:

<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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 May 2024:

<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
250198	CMLL Employee Travel	034300	Classical & Modern Languages & Lit
251138	Germany Study Abroad	034300	Classical & Modern Languages & Lit
251343	Study Abroad Travel Assistance	034300	Classical & Modern Languages & Lit
255209	CMLL Distance Education	034300	Classical & Modern Languages & Lit
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: 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: White, Shanice

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<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:		Wilson, Gail	

Department Head: White, Shanice

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9547

207 Ballew Hall

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<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
327301	US EPA 02D47923	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
341802	UNC Chapel Hill EPA 5128985	190500	Water Resources Research Institute
341803	Univ. of New Mexico 281176-87FV	190500	Water Resources Research Institute
341804	UNC Chapel Hill EPA 5128988	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
346091	MS Corn Promotion Board 09-2024	190500	Water Resources Research Institute
346092	MS Corn Promotion Board 10-2024	190500	Water Resources Research Institute
346118	Mid-South Soybean Board CTD 5-20	190500	Water Resources Research Institute
363501	USGS DOI G21AP10580	190500	Water Resources Research Institute
364427	USGS DOI G21AP10580 (C) Krutz(l	190500	Water Resources Research Institute
821677	Cost Share for 321677	190500	Water Resources Research Institute
827029	Cost Share for 327029	190500	Water Resources Research Institute
827067	Cost Share for 327067	190500	Water Resources Research Institute
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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 May 2024:

<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
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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 May 2024:

<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 May 2024:

<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
161024	MAFES Hatch Direct FY24	013706	Fringe Benefits Pool - MAFES
162024	MAFES Hatch Match FY24	013706	Fringe Benefits Pool - MAFES
163024	MAFES Multistate Direct FY24	013706	Fringe Benefits Pool - MAFES
164024	MAFES Multistate Match FY24	013706	Fringe Benefits Pool - MAFES
260100	Departmental Support	011300	Animal & Dairy Science
260100	Departmental Support	011900	Biochem,MolBio,Entmology&Plant P
260100	Departmental Support	013700	MAFES Special Projects
260101	MAFES Quality Assurance Unit	010100	MAFES Administration
260101	MAFES Quality Assurance Unit	013700	MAFES Special Projects
260114	MAFES Surplus Property	010100	MAFES Administration
260114	MAFES Surplus Property	011600	MAFES Operations and 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	010100	MAFES Administration
260130	Auction/Equipment Repair & Replac	010203	Research Support-Plant Science
260130	Auction/Equipment Repair & Replac	012800	NE MS Branch Exp Station
260130	Auction/Equipment Repair & Replac	013900	Prairie Research Unit
260130	Auction/Equipment Repair & Replac	014600	Pontotoc Ridge-Flatwoods Branch E
260130	Auction/Equipment Repair & Replac	016600	Foundation Herds
260137	MAFES Conference Center	013700	MAFES Special Projects
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(61.016/2(	013700	MAFES Special Projects
260191	Lease Purch Pl - Rvlving(61.016/20)	013700	MAFES Special Projects
260198	Printing and Publication Costs	010100	MAFES Administration
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	010300	Ag & Bio Engineering
260263	Dorman Moving Expenses	013700	MAFES Special Projects
260267	Truck Crops Hail Damage	013500	Truck Crops Branch Exp Station
260269	MAFES Bedenbaugh Companion	013700	MAFES Special Projects
261101	Indirect Cost Recoveries	010100	MAFES Administration
261101	Indirect Cost Recoveries	011900	Biochem,MolBio,Entmology&Plant P
261101	Indirect Cost Recoveries	013700	MAFES Special Projects
261101	Indirect Cost Recoveries	018800	College of Ag & Life Sciences
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	011300	Animal & Dairy Science
261301	Residence Rentals - MAFES	012300	Brown Loam Branch Experiment Sta
261301	Residence Rentals - MAFES	013200	Delta Research and Extension Cent
261301	Residence Rentals - MAFES	013700	MAFES Special Projects
261401	Seed Royalties	010100	MAFES Administration
261401	Seed Royalties	017600	MAFES Administrative Overhead

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

263301	Administration/Special Projects	010300	Ag & Bio Engineering
263301	Administration/Special Projects	013700	MAFES Special Projects
263401	Livestock Revolving - MAFES	016600	Foundation Herds
327276	U.S.SBA SBAHQ23I0184	010100	MAFES Administration
327473	USDA ARS 58-6064-3-017 (C)	010100	MAFES Administration
643301	FD Innovation Entrepreneurship Lal	010100	MAFES Administration
645098	Livestock Judging (Companion Func	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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	018800	College of Ag & Life Sciences
251037	ACCEPTS	018800	College of Ag & Life Sciences
251087	Printing & Publication Costs - CALS	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 Education	011300	Animal & Dairy Science
255210	AG & LS Distance Education	018800	College of Ag & Life Sciences
256100	Agriculture Residual	012600	Landscape Architecture
256100	Agriculture Residual	018800	College of Ag & Life Sciences

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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307673	Milke P. Sturdivant Fund for Excell	011800	Col of Ag & Home Economics
367602	CALS Internship Fund	011800	Col of Ag & Home Economics
367724	Michael and Rebecca Bogan Studer	011800	Col of Ag & Home Economics

Contact Person: Bell, Amanda

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.

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Also, please call 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
261112	MAFES Sales Store	010209	MAFES Sales Store
Contact Person:		Douglas, Elizabeth	

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9811

Pace Seed Lab, Room 126
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 May 2024:

<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
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: 9722

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willeford, Bridget

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289116	Ctr for Safety & Health Ovrhd	017200	Center for Safety and Health
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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280255	Center for Continuing Education	017200	Center for Safety and Health
Contact Person:		Dale, Jennifer	

Department Head: Williams, Stan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

240 Wise Center

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wills, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<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: 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: Winger, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038400	Physics & Astronomy
251383	Analytical Instrument Service	038400	Physics & Astronomy
255207	Physics&Astr Distance Educ	038400	Physics & Astronomy
255384	Physics & Astronomy Lab Fees	038400	Physics & Astronomy
259384	Physics Overhead	038400	Physics & Astronomy
304025	MS IHL 2023-04	038400	Physics & Astronomy
361261	DOEn DE-FG02-07ER41528- (C)	038400	Physics & Astronomy
361582	US ARMY ARO DOD W911NF21101	038400	Physics & Astronomy
362071	DOEn DE-SC0014448	038400	Physics & Astronomy
362086	DOEn DE-FG02-07ER41528-(C)	038400	Physics & Astronomy
362118	DOEn DE-SC0021030	038400	Physics & Astronomy
362157	NSF 1848177	038400	Physics & Astronomy
362161	NSF 1913620	038400	Physics & Astronomy
362189	NSF 1848177 (C) Part. Costs	038400	Physics & Astronomy
362300	DOEn DE-SC0021175	038400	Physics & Astronomy
362321	NSF 2108712	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy
363333	NSF 2209184	038400	Physics & Astronomy
364096	Texas A&M-Corpus Christi M220364	038400	Physics & Astronomy
364339	NSF 2308947	038400	Physics & Astronomy
364423	Space Science Inst.(PNP)/NASA 01	038400	Physics & Astronomy
365772	NIH 1R21CA260147-01	038400	Physics & Astronomy
365955	AstronetX Agreement AX-LC-A203	038400	Physics & Astronomy

Contact Person: McTaggart, Kathryn

Department Head: Winger, 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: 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190700	Mississippi State Chemical Lab
259907	MSCL Overhead	190700	Mississippi State Chemical Lab
327026	USDA NIFA 2020-69008-31403 (C)	190700	Mississippi State Chemical Lab
363485	DOI USFWS 140F0918A0012	190700	Mississippi State Chemical Lab
364499	US FDA U19FD007069 YR4	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: 9745

Lloyd Ricks, 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: Worthy, Dr. Sheri

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280538	ES Faculty Startup - Worthy	012100	School of Human Sciences
Contact Person:		Brooks, Jamie	

Department Head: Worthy, Dr. Sheri

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9730

IED Bldg., Room 100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wyatt, 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 May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605442	INDT Offices & Tech Renovations	052300	IndTechInstrDesCCL (ITIDCCL)
Contact Person:		Davis, Stacy	

Department Head: Wyatt, 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: 9571

Simrall, Room 216
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of May 2024:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060700	Electrical and Computer Engineering
252277	J Diao Designated	060700	Electrical and Computer Engineering
361414	USDA ARS 58-0200-0-002 (C)	060700	Electrical and Computer Engineering
362112	Doen GO Challenge Comp 2/14/20	060700	Electrical and Computer Engineering
362209	NSF 2030291	060700	Electrical and Computer Engineering
362211	NSF 2006453	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.