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

Mail Stop: 9583

McCool Hall, Room 309

Campus

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

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

Department Head: Adkerson, Jeff

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

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

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

Contact Person: Soehren, Daniel

Department Head: Adkerson, Jeff

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

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

Mail Stop: 9623

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: Adkerson, Jeff

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
252762	Golf Course Capital Projects	048807	MSU Golf Course

Contact Person: Long, Nikki

Department Head: Adkerson, Jeff

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

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

Mail Stop: 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: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
365974	NAS Engineering Med. SCON-1000	020500	Building Construction Science

Contact Person: Gardner, Darlene

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020500	Building Construction Science
252205	BCS Printing Charges	020500	Building Construction Science
252652	1st Year BCS Field Trip	020500	Building Construction Science
252653	2nd Year BCS Field Trip	020500	Building Construction Science
252728	BCS Studio A Lab Fee	020500	Building Construction Science
252730	BCS Studio 1 Lab Fee	020500	Building Construction Science
252737	BCS Pass Bldg Syst Lab Fee	020500	Building Construction Science
252738	BCS Structures I Lab Fee	020500	Building Construction Science
252740	BCS Elect Syst Lab Fee	020500	Building Construction Science
252749	Modular Home	020500	Building Construction Science
253733	ORED-Syed Ahmed Startup	020500	Building Construction Science
259205	BCS Overhead	020500	Building Construction Science
306915	Fndn-BCS State Board of Contracto	020500	Building Construction Science
306915	Fndn-BCS State Board of Contracto	192500	Research Curriculum Unit
308881	Brasfield & Gorrie Bldg Constr. Sch	020500	Building Construction Science
308882	Kline Mech. Systems Ann. Sch.	020500	Building Construction Science
308889	Chip & Jennifer Crane End. Sch.	020500	Building Construction Science
308890	Abbey Burnett Bridges End. Sch.	020500	Building Construction Science
309140	MS Assoc Builders and Cont. Sch.	020500	Building Construction Science
309199	Brislin, Inc. Annual Scholarship	020500	Building Construction Science
309392	Yates Construction Co. Annual Sch.	020500	Building Construction Science
364736	Fndn MS State Bd of Contractors Pr	020500	Building Construction Science
365064	BSC Recognition and Banquet	020500	Building Construction Science
365324	Fndn- BCS Industry Advisory Board	020500	Building Construction Science
365325	Fndn- Roy Anderson Corp End. Prof	020500	Building Construction Science
365433	Fndn-Lemoine CO Student Compet	020500	Building Construction Science
366800	Pikus 3D Lab/USAF(DOD) 2025-03	020500	Building Construction Science
367011	Stanley Ross Black Memorial Endov	020500	Building Construction Science
367016	Stanley Ross Black Mem Annual Scl	020500	Building Construction Science
367154	Hoar Construction Annual Sch	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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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Akers, Brandy

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	193000	HPC2
361451	NOAA DOC NA19OAR4590410	191001	Northern Gulf Institute
361451	NOAA DOC NA19OAR4590410	193000	HPC2
361485	NOAA DOC 1305M421PNAAJ0034	193000	HPC2
364047	USDA ARS RSA 58-0201-2-002	193000	HPC2
364402	USDA ARS RSA 58-6064-3-016	193000	HPC2
364431	USDA ARS 59-0201-3-001	051300	TeacherEd&Leadership (TEAL)
364431	USDA ARS 59-0201-3-001	193000	HPC2
364463	NOAA DOC NA23OAR4590650	193000	HPC2
364498	US Dept Homeland Sec RSBRR-22-	193000	HPC2
364633	Purdue University/NSF 10002360-0(	193000	HPC2
364638	NSF 2346088	193000	HPC2
861401	Cost Share for 361401	191000	Geosystems Research Institute
861401	Cost Share for 361401	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Akers, Brandy

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

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

Mail Stop: 9627

2 Research Blvd, Room 9

Campus

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

Department Head: Alford, Whitley

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
253667	GPU Computing System	193000	HPC2
259608	ERC-CFS Overhead	193000	HPC2
605393	Instructional/Research Comp Equip	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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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Alford, Whitley

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
250825	NGI SSC Facilities Operations	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Alford, Whitley

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

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

Mail Stop: 9502

Herbert Hall, Room 170

Campus

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

Department Head: Allard, Dei

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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
250094	National Residence Hall (Local)	520190	Student Housing - Other
250175	Residence Hall Program - Critz	520190	Student Housing - Other
250191	Resident Assistant Association	520190	Student Housing - Other
250295	Residence Hall Association	520190	Student Housing - Other
250297	Residence Hall Program - Hull	520190	Student Housing - Other
250298	Residence Hall Program - McKee	520190	Student Housing - Other
250494	Ruby Hall Program	520190	Student Housing - Other
250667	Griffis Hall Program	520190	Student Housing - Other
250668	Hurst Hall Program	520190	Student Housing - Other
250786	North Hall Program Fund	520190	Student Housing - Other
251043	Moseley Hall	520190	Student Housing - Other
251296	Residence Hall Program - Sessums	520190	Student Housing - Other
251951	Herbert Hall Programming Fund	520190	Student Housing - Other
251952	Oak Hall Programming Fund	520190	Student Housing - Other
251953	Magnolia Hall Programming Fund	520190	Student Housing - Other
252249	Dogwood Hall Programming	520190	Student Housing - Other
252250	Deavenport Hall Programming	520190	Student Housing - Other
253296	Residence Hall Program - Rice	520190	Student Housing - Other
254295	Residence Hall Program - Hathorn	520190	Student Housing - Other
256296	Residence Hall Program - Cresswell	520190	Student Housing - Other
307552	Student Housing Scholarship	520190	Student Housing - Other
605402	Azalea Hall (EBC)	520193	Student Housing - Administration
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

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
252935	Shackouls Research Fellow/Abroad	393400	Shackouls Honors College
252957	SHC Discretionary-Elder	393400	Shackouls Honors College
252957	SHC Discretionary-Elder	461401	Office of Compliance and Risk Mgm
255400	Program Fees-Honors College	393400	Shackouls Honors College
307749	Steward Bridgforth Honors Scholar.	393400	Shackouls Honors College
364112	US DOEd P116Z220063	018000	Southern Rural Development Center
364112	US DOEd P116Z220063	393400	Shackouls Honors College
364113	US DOEd P116Z220063 (C)	393400	Shackouls Honors College
367560	Dr. Donna L. Clevinger Scholarship	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.

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

FUND	FUND TITLE	ORGN	ORGN TITLE
367285	Dr. Elisabeth Stojanovic Edn Honors	393400	Shackouls Honors College

Contact Person: Rodriquez, 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

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

Department Head: Andy Kouba

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	080300	FWRC-Wildlife,Fisheries&Aquacultu
183024	Smith Lever Direct FY24	080300	FWRC-Wildlife,Fisheries&Aquacultu
183424	RREA 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

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

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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	019267	MSU Extension- Sunflower 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

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	019370	MSU Extension- Tippah County
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	019412	MSU Extension- Clarke 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
183024	Smith Lever Direct FY24	019157	MSU Extension- Pike County
183024	Smith Lever Direct FY24	019162	MSU Extension- Scott County
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
183024	Smith Lever Direct FY24	019227	MSU Extension- Humphreys County
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	019267	MSU Extension- Sunflower County

Department Head: Angus Catchot

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

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
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	019412	MSU Extension- Clarke 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

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	016300	Extension Support Services
183024	Smith Lever Direct FY24	016300	Extension Support Services
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: 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.

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: Anthony, Kenneth Interim

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
305030	Child Service Demonstration Center	051300	TeacherEd&Leadership (TEAL)
305361	Curriculum & Instruct Gifts & Grant	051300	TeacherEd&Leadership (TEAL)
306275	Leaders in Literacy -Jackson\Day Fc	051300	TeacherEd&Leadership (TEAL)
307524	Nancy Wallner Martin Scholarship	051300	TeacherEd&Leadership (TEAL)
309177	Amanda Catherine Richards Endow	054100	CounselHEdEdPsyFound (CHEF)
361408	USDA NIFA 2020-68018-31044 (C)	051300	TeacherEd&Leadership (TEAL)
364090	ISU/Lib of Congress A08-0002-S067	051300	TeacherEd&Leadership (TEAL)
864090	Cost Share for 364090	051300	TeacherEd&Leadership (TEAL)

Contact Person: Brooks, Susan

Department Head: Anthony, Kenneth Interim

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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)
259513	Curriculum and Instruction Overhead	051300	TeacherEd&Leadership (TEAL)
309178	Lois A. Saunders & William C. Hane	054100	CounselHEdEdPsyFound (CHEF)
309665	Amanda C. Richards Special Ed Enc	051300	TeacherEd&Leadership (TEAL)
361500	US DOEd S215K220130 (C) Fondre	051300	TeacherEd&Leadership (TEAL)
361500	US DOEd S215K220130 (C) Fondre	054100	CounselHEdEdPsyFound (CHEF)
361851	Library of Congress GA16C0086	051300	TeacherEd&Leadership (TEAL)
364332	USDA-NIFA 2023-67037-39954(C) F	051300	TeacherEd&Leadership (TEAL)
364687	USDA-NIFA 2024-67037-42598	012100	School of Human Sciences
364687	USDA-NIFA 2024-67037-42598	051300	TeacherEd&Leadership (TEAL)
367235	Dr. W.L. Dean Special Education Sc	054100	CounselHEdEdPsyFound (CHEF)

Contact Person: Carrithers, Elizabeth

Department Head: Anthony, Kenneth 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: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300600	University Academic Advising Cente

Contact Person: Johnson, Kim

Department Head: Armstrong, Clay

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

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

Mail Stop: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	012000	Biochemistry Nutrition Health Promo
183024	Smith Lever Direct FY24	012000	Biochemistry Nutrition Health 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.

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
303972	MDOT SPR-2022-00(002)/109051-1	061300	Industrial and Systems Engineering
364372	DOEn DE-EE0009731 (C) Tian	061300	Industrial and Systems Engineering
364702	US Dept of Labor 24A60CP000150	193604	Athlete Engineering Institute
364730	Fndn Will Botts,Jr. Student Success	061300	Industrial and Systems Engineering
864372	Cost Share for 364372	061300	Industrial and Systems Engineering

Contact Person: Bennett Alisha

Department Head: Babski-Reeves, Kari

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
253673	Seunghan Lee BCoE Startup	061300	Industrial and Systems Engineering
253680	Seunghan Lee ISE Startup	061300	Industrial and Systems Engineering
364016	FAA (US DOT) 15-C-UAS-MSU-A	061300	Industrial and Systems Engineering
364048	USDA-NIFA 2022-67022-37861	061300	Industrial and Systems Engineering
364103	NSF 2222485	061300	Industrial and Systems Engineering
364105	NSF 2222485 (C)	061300	Industrial and Systems Engineering
364181	FAA (US DOT) 15-C-UAS-MSU-A (C	061300	Industrial and Systems Engineering
364304	NRCS USDA NR223A750004G041	061300	Industrial and Systems Engineering
364308	US Army Natick W909-MY-23-C-00(	061300	Industrial and Systems Engineering
364367	USDA-USFS 23-DG-11083150-110	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
364570	Purdue University/NIFA 17001043-0	061300	Industrial and Systems Engineering
364618	Northeastern Univ 505310-78052	061300	Industrial and Systems Engineering
364619	Northeastern Univ 505310-78052	061300	Industrial and Systems Engineering
364791	Fndn Catherine & Durward Dunn ISE	061300	Industrial and Systems Engineering
364793	Fred Buie Manufacturing	061300	Industrial and Systems Engineering
366016	University of Connecticut 17439009	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
367520	Omnova Student Fellowship Fund	061300	Industrial and Systems Engineering
864010	Cost Share for 364010	061300	Industrial and Systems Engineering
864016	Cost Share for 364016	061300	Industrial and Systems Engineering
864181	Cost Share for 364181	061300	Industrial and Systems Engineering
864304	Cost Share for 364304	061300	Industrial and Systems Engineering
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
253726	Johnson ISE Startup	061300	Industrial and Systems Engineering
253747	Piper ISE Startup	061300	Industrial and Systems Engineering

Contact Person: King, Casey

Department Head: Babski-Reeves, Kari

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	061300	Industrial and Systems Engineering
252830	Nazanin Morshedlou Enhancement	061300	Industrial and Systems Engineering
305050	Fndn- Gifts/Grants-Industrial Eng	061300	Industrial and Systems Engineering
306338	Gifts & Grants -IE -Six Sigma	061300	Industrial and Systems Engineering
306971	Robert Pritchard Speaker Series	061300	Industrial and Systems Engineering
306972	MSU Fndn- Franklin Myers Fund	051400	Early Childhood Institute
306972	MSU Fndn- Franklin Myers Fund	061300	Industrial and Systems Engineering
306973	MSU Fndn- Ron Walsh Fund	061300	Industrial and Systems Engineering
307335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
307497	Eastman Industrial Engr Alumni Sch	061300	Industrial and Systems Engineering
307543	Durwood B Dunn Memorial Scholars	061300	Industrial and Systems Engineering
307575	George Crow Dunn Memorial	061300	Industrial and Systems Engineering
307717	Industrial Engineering Endowment S	061300	Industrial and Systems Engineering
307790	L E Giben's Family Scholarship	061300	Industrial and Systems Engineering
308017	R. Ray Johnson Endowed Scholarsh	061300	Industrial and Systems Engineering
308074	Prentice McKibben Annual Scholar.	061300	Industrial and Systems Engineering
308077	Bunker Annual Scholarship	061300	Industrial and Systems Engineering
308267	Larry G. Brown Endowed Scholarshi	061300	Industrial and Systems Engineering
308325	Six Sigma Certificate Prog Sch.	061300	Industrial and Systems Engineering
308335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
308593	Mr. & Mrs Thomas Walker PE End.	061300	Industrial and Systems Engineering
308911	Ms Manufacturer's Assoc. Endowed	061300	Industrial and Systems Engineering
309858	Alpha Lambda Delta Scholarship	061300	Industrial and Systems Engineering
309935	Rick Welch Entrepreneurial Annual	061300	Industrial and Systems Engineering
361405	USDA NIFA 2020-67019-30772 (P)	060500	Civil and Environmental Engineering
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
361423	USDA-USFS 21-DG11083150-001 (	061300	Industrial and Systems Engineering
361434	USDA ARS 58-0200-0-002 (C)	061300	Industrial and Systems Engineering
361436	USDA-USFS 21-JV-11330180-098 (	061300	Industrial and Systems Engineering
361437	USDA-NIFA 2022-68008-36356 (C)	061300	Industrial and Systems Engineering
361443	NSF 2231738	061300	Industrial and Systems Engineering
362148	NSF 1827652- (P)	061300	Industrial and Systems Engineering
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
365837	Fndn- Int'l Paper Design Suite	061300	Industrial and Systems Engineering
367059	Rick Welch Entrepreneurial Endowe	061300	Industrial and Systems Engineering
367071	Franklin Myers Excellence Fund	061300	Industrial and Systems Engineering
367073	ISE Patron Scholarship Fund	061300	Industrial and Systems Engineering
367147	Jones-Burns Annual Memorial Sch	061300	Industrial and Systems Engineering
367468	Theresa Maxwell Annual Scholarshi	061300	Industrial and Systems Engineering
861423	Cost Share for 361423	061300	Industrial and Systems Engineering
861434	Cost Share for 361434	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250745	ISE Lab Fees	061300	Industrial and Systems Engineering
253580	ORED-Ind & Sys E Startup Funds	061300	Industrial and Systems Engineering
253642	ISE Startup - Wenmeng Tian	061300	Industrial and Systems Engineering
255266	ISE Distance Education	061300	Industrial and Systems Engineering
259074	Brian Smith Enhance Ovrhead	061300	Industrial and Systems Engineering
259325	ISE Dept Head Enhancement	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: **9504**

2030 YMCA

Campus

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

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

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

Department Head: Baham, Dr. Jeremy

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
253790	MSU Omicron Delta Kappa	441100	Vice President for Student Affairs

Contact Person: Sowers, Jhonda

Department Head: Baham, Dr. 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: 9712

Allen Hall, Room 269A

Campus

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

Department Head: Baham, Tracy

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 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: Ball, Lori

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
307001	Alex McKeigney Memorial Sch.	068800	Dean of Engineering
307001	Alex McKeigney Memorial Sch.	410601	Financial Aid - General Scholarship
307361	George Lewis Scholarship	410601	Financial Aid - General Scholarship
307696	William Lynn Harbison-General Sch.	410601	Financial Aid - General Scholarship
309324	Jack & Jimmy Faye McCarty Compa	410601	Financial Aid - General Scholarship
309556	Robert H. Tucker Memorial Scholar.	410601	Financial Aid - General Scholarship
309599	Earnest E. Maxwell Annual Scholars	410601	Financial Aid - General Scholarship
309653	John & Patricia Green Loyalty Sch.	410601	Financial Aid - General Scholarship
309768	MS Business Women Endowed Sch	410601	Financial Aid - General Scholarship

Contact Person: Ball, Lori

Department Head: Ball, Lori

Changes to this sheet should be submitted to Reporting, 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: Ball, Lori

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
307518	Gamma Beta Phi Scholarship	068800	Dean of Engineering
307518	Gamma Beta Phi Scholarship	410601	Financial Aid - General Scholarship

Contact Person: Ball, Lori

Department Head: Ball, Lori

Changes to this sheet should be submitted to Reporting, 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: Ball, Lori

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
307981	Architecture-Patrons of Excellence	028800	Dean of Architecture,Art, & Design
307981	Architecture-Patrons of Excellence	410601	Financial Aid - General Scholarship

Contact Person: Ball, Lori

Department Head: Ball, Lori

Changes to this sheet should be submitted to Reporting, 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: Ball, Lori

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
307064	Farrell O. Cork Scholarship	018800	College of Ag & Life Sciences

Contact Person: Ball, Lori

Department Head: Ball, Lori

Changes to this sheet should be submitted to Reporting, 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: Banda, Dr. Alejandro

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
110000	CVM Education and General Fund	183105	Quality Assurance
110000	CVM Education and General Fund	183145	Referral Testing
110000	CVM Education and General Fund	183195	Avian Necropsy

Contact Person: Haynes, Shameie

Department Head: Banda, Dr. Alejandro

Changes to this sheet should be submitted to Reporting, 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

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

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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

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

Department Head: Berman, Mitchell

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038600	Psychology
100000	MSU Education and General Fund	038602	Psychology Unfunded
250169	College Start-up (Psychology)	038600	Psychology
250386	Psychology Workbook	038600	Psychology
251991	Psychology Clinic	038600	Psychology
252372	Jarosz Designated Fund	038600	Psychology
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
255205	Psychology Distance Education	038600	Psychology
259360	J Moss Overhead	038600	Psychology
259386	Psychology Overhead	038600	Psychology
305024	Gifts/Grants-Psychology	038600	Psychology
309394	Nicole Faith Berman Annual Sch.	038600	Psychology
309772	Peyman Psychology Grad Student	038600	Psychology
362246	NSF 2130171 - (C) Eakin	038600	Psychology
362250	ONR DOD N00014-21-1-2617	038600	Psychology
364095	NIH 1R15AG073945	038600	Psychology
364122	CDCP DHHS H79SP081848 (C)Par	038600	Psychology
364145	ETS AGREEMENT DTD 3/28/2022	038600	Psychology
364255	NIH 1R15MH127565-01A1	038600	Psychology
364327	UMMC/SAMHSA(DHHS) SP14686-S	038600	Psychology
364327	UMMC/SAMHSA(DHHS) SP14686-S	054100	CounselHEdEdPsyFound (CHEF)
364351	NSF 2307285	038600	Psychology
364380	NSF 2300991	038600	Psychology
364385	MDMH 6391-MGLS-05	038600	Psychology
364392	ONDCP CDS9923G0007	038600	Psychology
364392	ONDCP CDS9923G0007	038800	College of Arts & Sciences
364449	UMMC/SAMHSA(DHHS) SP14686-S	038600	Psychology
364551	Oktibbeha Cty Youth Court 4/26/21	038600	Psychology
364566	MS Dept of Mental Health/SAMHSA	038600	Psychology
364634	NSF 2337698	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	012000	Biochemistry Nutrition Health Promo
365781	SAMHSA DHHS H79SM084428	038600	Psychology
365935	LGBTQ Fund of MS DTD 8/11/22	038600	Psychology
365954	APA LTR 11/18/22	038600	Psychology
365966	Southern Gerontological Society 1-1	038600	Psychology
366050	ACBS CTD 12/07/23	038600	Psychology
367359	Dr. B. Michael Thorne Annual Sch.	038600	Psychology
865741	Cost Share for 365741	038600	Psychology
865966	Cost Share for 365966	038600	Psychology

Contact Person: Oliver, Brittany

Department Head: Berman, Mitchell

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

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

Mail Stop: 9724

Montgomery Hall, Room 01

Campus

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

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

Department Head: Berry, Julie

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
308486	Mary Margaret Peebles Scholarship	410200	Disability Resource Center

Contact Person: Dill, Cheryl

Department Head: Berry, Julie

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

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

Mail Stop: 9577

Etheredge, Room 228A

Campus

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

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

Department Head: Bickle, John

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
364039	Camgian Micro/PFP MSU-01-2207 (	038100	Philosophy & Religion
364264	MS Humanities Council RG23-20-11	038100	Philosophy & Religion
366045	MSU ARDC/Wabash Center 2024-0:	038100	Philosophy & Religion
864264	Cost Share for 364264	038100	Philosophy & Religion

Contact Person: Kolb, Kelly

Department Head: Bickle, John

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

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

Mail Stop: 9705

Allen Hall, Room 310

Campus

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

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

Department Head: Blackbourn, Richard

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
307379	Carskadon Childhood Ed Scholarhip	051300	TeacherEd&Leadership (TEAL)

Contact Person: White, Lorie

Department Head: Blackbourn, Richard

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

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

Mail Stop: 9710

Allen Hall, Room 309

Campus

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

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

Department Head: Blackbourn, Richard

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
307027	Steven Jones Memorial	410601	Financial Aid - General Scholarship
309700	Dr. Harvey S.&Dr. Di Ann Lewis End	058800	Dean of Education
367013	Sydney E. Robbins Mem. Ednowed	058800	Dean of Education
367056	Lauri Lewis Hayes Endowed Sch in	058800	Dean of Education

Contact Person: White, Lorie

Department Head: Blackbourn, Richard

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

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

Mail Stop: 9823

114 Airport Road

Campus

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

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

Department Head: Bounds, Chris

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

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

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

Contact Person: Jenkins, Emily

Department Head: Bounds, Chris

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

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

Mail Stop: **9823**

114 Airport Road

Starkville

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

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

Department Head: Bounds, Christopher

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
304041	MDES MWF-066	051800	T.K. Martin Ctr for Tech & Disab
304041	MDES MWF-066	194100	Advanced Composites Institute
364111	MDES 003-DT018	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
364412	UT-Battelle-ORNL DOEn CW45984	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
365648	Boeing TBCMSU-2016 Project #4	194100	Advanced Composites Institute
365969	Boeing Company PO#2401796	194100	Advanced Composites Institute
366015	Northrop Grumman	194100	Advanced Composites Institute
366040	Albany Engineered Composite 2024	194100	Advanced Composites Institute
366085	Aurora Flight Sciences Corp PO737	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
362385	FAA 12-C-AM-MSU - C (009) Bound	194100	Advanced Composites Institute
364094	ARC MS-20887-22	194100	Advanced Composites Institute
862385	Cost Share for 362385	194100	Advanced Composites Institute
864094	Cost Share for 364094	194100	Advanced Composites Institute

Contact Person: Jethroe, Courtney

Department Head: Bounds, Christopher

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

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

Mail Stop: 9633

Giles Hall, Room 240

Campus

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

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

Department Head: Bourgeois, Angi

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020101	Architecture - Office of Research
100000	MSU Education and General Fund	028800	Dean of Architecture,Art, & Design
252288	CAAD Recruitment Fund	028800	Dean of Architecture,Art, & Design
252851	CAAD Special Projects	028800	Dean of Architecture,Art, & Design
253288	ORED-CADD-Deans Off Startup	028800	Dean of Architecture,Art, & Design
255220	CAAD Distance Education	028800	Dean of Architecture,Art, & Design
259288	Dean of Architecture Overhead	028800	Dean of Architecture,Art, & Design
305176	MSU Fndn- Gifts/Grants - CAAD	020100	School of Architecture
305176	MSU Fndn- Gifts/Grants - CAAD	028800	Dean of Architecture,Art, & Design
305176	MSU Fndn- Gifts/Grants - CAAD	320100	General Library
307291	Primos Scholarship	028800	Dean of Architecture,Art, & Design
307729	Architecture Silver Anniversary	028800	Dean of Architecture,Art, & Design
307793	Hollomon Architects Scholarship	028800	Dean of Architecture,Art, & Design
307794	Pryor and Morrow Annual Scholarsh	028800	Dean of Architecture,Art, & Design
307858	Fulcher-Bailey Annual Scholarship	028800	Dean of Architecture,Art, & Design
307863	Charles H. Dean, Jr. Annual Scholar	028800	Dean of Architecture,Art, & Design
307921	S. M. Pizzetta Annual Scholarship	020100	School of Architecture
307921	S. M. Pizzetta Annual Scholarship	028800	Dean of Architecture,Art, & Design
307940	Studio South Architects Annual Sch.	028800	Dean of Architecture,Art, & Design
307949	Studio South Architects Annual Sch.	028800	Dean of Architecture,Art, & Design
307949	Studio South Architects Annual Sch.	038400	Physics & Astronomy
307956	Sarah Parsons Memorial Scholarshi	028800	Dean of Architecture,Art, & Design
307993	Feretti/Karnstedt Scholarship Arch.	028800	Dean of Architecture,Art, & Design
307997	Associated Builders & Contractors	028800	Dean of Architecture,Art, & Design
308028	Mockbee Hall & Drake Annual -Arch	028800	Dean of Architecture,Art, & Design
308092	Hoskins & Aycock Architects Annual	028800	Dean of Architecture,Art, & Design
308092	Hoskins & Aycock Architects Annual	410601	Financial Aid - General Scholarship
308250	Business Interiors, Inc. Annual Sch	028800	Dean of Architecture,Art, & Design
308311	John-Richard Design Scholarship	028800	Dean of Architecture,Art, & Design
308316	Hall/Weir and Assoc. Annual Sch.	028800	Dean of Architecture,Art, & Design
308317	Linda M. Clark Memorial Endowed S	028800	Dean of Architecture,Art, & Design
308385	Carl Scholarship in Architecture	028800	Dean of Architecture,Art, & Design
308395	Michael Boykin, Inc. Annual Sch.	028800	Dean of Architecture,Art, & Design
308457	Guild Hardy Architects Annual Sch.	028800	Dean of Architecture,Art, & Design
308458	Doug & Michelle Thornton Annual Sc	028800	Dean of Architecture,Art, & Design
308459	Lyndall Gail Wood Endowed Memori	028800	Dean of Architecture,Art, & Design
308499	Hearin Fdn Construction Scholarship	028800	Dean of Architecture,Art, & Design
308512	Lessa Woodruff Memorial Fund	028800	Dean of Architecture,Art, & Design
308649	Burris/Wagnon Architects,P.A.Annua	028800	Dean of Architecture,Art, & Design
308656	Professional Interior Design Sch.	028800	Dean of Architecture,Art, & Design
308823	Robert O. Williams Arts Scholarship	028800	Dean of Architecture,Art, & Design
308823	Robert O. Williams Arts Scholarship	185100	CVM Office of the Dean
308860	Nelson L. Douglass PE Endowed Sc	028800	Dean of Architecture,Art, & Design
308860	Nelson L. Douglass PE Endowed Sc	068800	Dean of Engineering
309142	Rowan Taylor Endowed Scholarship	028800	Dean of Architecture,Art, & Design
309393	Jason D. Labutka Scholarship	028800	Dean of Architecture,Art, & Design
364584	Univ of Missouri C00085029-1	028800	Dean of Architecture,Art, & Design
364724	Robert M Hearin Fndn P102021030	028800	Dean of Architecture,Art, & Design
365125	Fndn-CAAD-Hearin Fund for Excelle	028800	Dean of Architecture,Art, & Design
365808	Fndn-B & G Design Build Competitic	028800	Dean of Architecture,Art, & Design
366005	Robert M Hearin Fndn S102023010	028800	Dean of Architecture,Art, & Design
367304	Martha Nash Memorial Scholarship	028800	Dean of Architecture,Art, & Design
367380	Dominique Pugh Scholarship	028800	Dean of Architecture,Art, & Design
367434	Douglas A. and Leigh J. Crawford Ar	028800	Dean of Architecture,Art, & Design

Department Head: Bourgeois, Angi

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

367736	Design Leadership Foundation Func	028800	Dean of Architecture,Art, & Design
866005	Cost Share for 366005	020300	Art
866005	Cost Share for 366005	028800	Dean of Architecture,Art, & Design

Contact Person: Gardner, Darlene

Department Head: Bourgeois, Angi

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
365129	Fndn-Collaborative Studio-Hearin Fc	028800	Dean of Architecture,Art, & Design

Contact Person: Shurden, Mari

Department Head: Bourgeois, Angi

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

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

Mail Stop: 9635

Howell Hall, Room 132

Campus

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

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

Department Head: Bourgeois, Angi

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
305337	FndnBuilding Const Science Prog A	020106	Building Construction Science
305337	FndnBuilding Const Science Prog A	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

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

Department Head: Bourgeois, Thomas

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
308318	Appalachian Leadership Honors Pro	410102	Montgomery Leadership Program

Contact Person: Jones, Kathy

Department Head: Bourgeois, Thomas

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
309984	Ray Beckham Memorial Annual Sch	410103	Center for America's Veterans

Contact Person: Tehan, Jackie

Department Head: Bourgeois, Thomas

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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
121000	Meridian Campus	313219	Meridian Student Services
250326	Alcohol Education Program	410100	Dean of Students
251023	Honor Council	410107	Student Honor Code Office
308638	Tillman Military Scholarship	410103	Center for America's Veterans
308958	William C. Forbus Memorial End. Sc	410103	Center for America's Veterans
308975	Tommy and Terri Nusz Annual Sch.	410103	Center for America's Veterans
308989	Thomas & Terri nusz Endowed Sch.	410103	Center for America's Veterans
309280	Leslie & Margaret Hester Annual Scl	410103	Center for America's Veterans
309412	Brett & Mellodee Martin Annual Sch.	410103	Center for America's Veterans
309511	Fred N. Brown, Jr. Annual Sch.	410103	Center for America's Veterans
309845	Bobby N. Hutson Endowed Scholar.	410103	Center for America's Veterans
309983	Ray Beckham Memorial Endowed S	410103	Center for America's Veterans

Contact Person: Wells, Kem

Department Head: Bourgeois, Thomas

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

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

Mail Stop: 9504

Lee Hall, Room 115

Campus

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

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

Department Head: Bowen, Cheryl

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
308041	David & Marsha Grady Endowed Sc	441100	Vice President for Student Affairs

Contact Person: Bowen, Cheryl

Department Head: Bowen, Cheryl

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

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

Mail Stop: 9527

Cafeteria Bldg.

Campus

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

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

Department Head: Bowen, Cheryl

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
205117	Vending	510117	Dining Services - Vending
205129	Administration	510129	Dining Services - Administration

Contact Person: Bowen, Cheryl

Department Head: Bowen, Cheryl

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

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

Mail Stop: 9815

Wise Center, Room 4025

Campus

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

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

Department Head: Bratcher, Christy

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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
161024	MAFES Hatch Direct FY24	011300	Animal & Dairy Science
162024	MAFES Hatch Match FY24	011300	Animal & Dairy Science
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
180124	Smith Lever Match FY24	011300	Animal & Dairy Science
183024	Smith Lever Direct FY24	011300	Animal & Dairy Science
252929	ADS Livestock Judging Team	011300	Animal & Dairy Science
255113	Animal Science Lab Fees	011300	Animal & Dairy Science
255284	ADS Distance Education	011300	Animal & Dairy Science
259113	Animal Science Overhead	011300	Animal & Dairy Science
260106	Animal Science Meats Lab	011300	Animal & Dairy Science
260147	ADS Nutrition Lab-Rude	011300	Animal & Dairy Science
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
260282	MAFES/ADS Startup-Halfen	011300	Animal & Dairy Science
260283	MAFES/ADS Startup-Zhang	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
280147	Beef Program	011300	Animal & Dairy Science
280151	MSU ES - ADS Designated	011300	Animal & Dairy Science
281113	ADS Therapeutic Riding	011300	Animal & Dairy Science
305003	Gifts/Grants-Animal & Dairy Science	011300	Animal & Dairy Science
307058	Bedenbaugh Scholar- Animal Scienc	011300	Animal & Dairy Science
307058	Bedenbaugh Scholar- Animal Scienc	011800	Col of Ag & Home Economics
307058	Bedenbaugh Scholar- Animal Scienc	018800	College of Ag & Life Sciences
307060	Rev. & Mrs. William Page Brown	011300	Animal & Dairy Science
307060	Rev. & Mrs. William Page Brown	018800	College of Ag & Life Sciences
307073	Henry H. Leveck Memorial Scholars	011300	Animal & Dairy Science
307073	Henry H. Leveck Memorial Scholars	018800	College of Ag & Life Sciences
307098	Billy Diggs Scholarship	011300	Animal & Dairy Science
307099	Dixie National Livestock	011300	Animal & Dairy Science
307100	Janice Durff & Alma Liles Schp	011300	Animal & Dairy Science
307101	W.L. Richmond	011300	Animal & Dairy Science
307102	O.W. Scott Memorial	011300	Animal & Dairy Science
307105	L.A. Higgins	011300	Animal & Dairy Science
307105	L.A. Higgins	410600	Financial Aid
307105	L.A. Higgins	450200	Office of the Controller/Treasurer
307376	Bryan and Nona Baker Scholarship	011300	Animal & Dairy Science
307435	Block and Bridle Scholarship	011300	Animal & Dairy Science
307452	Animal&Dairy Judging Team Schola	011300	Animal & Dairy Science
307677	Animal & Dairy Science Scholarship	011300	Animal & Dairy Science
307763	Werner & Alice Essig End. Graduate	011300	Animal & Dairy Science
307763	Werner & Alice Essig End. Graduate	011800	Col of Ag & Home Economics
307764	Animal & Dairy Science Patron Sch.	011300	Animal & Dairy Science
308081	Fuquay Endowed Scholarship	011300	Animal & Dairy Science
308237	Rodney Moore Annual Scholarship	011300	Animal & Dairy Science

Department Head: Bratcher, Christy

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

308352	Glenn Lee McCullough Endowed Sc	011300	Animal & Dairy Science
308353	MsEDA Sherry Levin Annual Sch	011300	Animal & Dairy Science
308433	Ms State Equine Assoc Annual Sch.	011300	Animal & Dairy Science
308450	Dr. Howard Miller Annual Scholar.	011300	Animal & Dairy Science
308552	Linda "Big Lou" Schuerer Memorial	011300	Animal & Dairy Science
308709	Myles Carpenter-Bill McGee Endowe	011300	Animal & Dairy Science
309183	Dero & Adelaide Ramsey Annual	011300	Animal & Dairy Science
309192	Ms State Equine Assoc. Endowed S	011300	Animal & Dairy Science
309363	Gerald & Gale Taylor Annual Sch.	011300	Animal & Dairy Science
309385	Gerald & Gale Taylor Annual Sch.	011300	Animal & Dairy Science
309643	Tim Edge Memorial Scholarship	011300	Animal & Dairy Science
309674	Dr. Mark Crenshaw Endowed Schola	011300	Animal & Dairy Science
309725	Lt. Col. Paul & Mildred Sellars End	011300	Animal & Dairy Science
309733	Gerald & Gale Taylor Endowed Sch.	011300	Animal & Dairy Science
309763	Linda "Big Lou" Schuerer Sch A&DS	011300	Animal & Dairy Science
309780	Dero & Adelaide Ramsey Endowed	011300	Animal & Dairy Science
321653	USDA ARS 58-6066-8-036 (P)	011300	Animal & Dairy Science
322589	USDA NIFA 2019-67017-29111 (C)	011300	Animal & Dairy Science
324492	Private Profit - SMOAs for Memili	011300	Animal & Dairy Science
324719	Evonik Nutrition Trial#03.63.18001	011300	Animal & Dairy Science
324768	Private Profit - SMOAs for Burnett	011300	Animal & Dairy Science
324910	Private Profit - SMOAs for Karisch	011300	Animal & Dairy Science
324927	PRIVATE PROFIT - SMOAs for Dinh	011300	Animal & Dairy Science
325013	MOA Animal Science Research Res	011300	Animal & Dairy Science
325870	General MOA - Faculty	011300	Animal & Dairy Science
325872	General MOA - ThornBiosciences-R	011300	Animal & Dairy Science
325873	General MOA-ADS-Willard	011300	Animal & Dairy Science
326528	MSU Rodeo Team Club	011300	Animal & Dairy Science
327021	USDA-NIFA 2020-68018-30666	011300	Animal & Dairy Science
327154	Univ of GA SUB00002684 (C)	011300	Animal & Dairy Science
327165	Kansas State Univ A22-0057-S002 (	011300	Animal & Dairy Science
327176	USDA-NIFA 2020-68018-30666 (C)	011300	Animal & Dairy Science
327181	USDA NIFA 2022-67016-36978 (C)	011300	Animal & Dairy Science
327399	USDA ARS 58-6066-2-022 (C)	011300	Animal & Dairy Science
327408	USDA ARS 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
327441	USDA FAS FX23SX-10620R001	011900	Agricultural Science & Plant Protec
327466	Tuskegee Univ. 30 31244 228 7619(	011300	Animal & Dairy Science
327486	American Meat Science Assoc. 1/2/2	011300	Animal & Dairy Science
327534	USDA-NIFA 2024-67015-42622	011300	Animal & Dairy Science
328149	SMOAs for Sukumaran 2022-07 (C)	011300	Animal & Dairy Science
328159	SMOA's for White PRIVATE PROFIT	011300	Animal & Dairy Science
328177	William M. White - McGee	011300	Animal & Dairy Science
328373	Merck MS-Safeguard-01-23	011300	Animal & Dairy Science
340985	NRCS USDA NR204423XXXXC100	011300	Animal & Dairy Science
340985	NRCS USDA NR204423XXXXC100	011302	ADS- Agricenter
340985	NRCS USDA NR204423XXXXC100	013000	CREC-So MS Branch Exp Station
340985	NRCS USDA NR204423XXXXC100	013001	CREC-White Sand Unit
341066	Univ of Georgia SUB00002717	011300	Animal & Dairy Science
341066	Univ of Georgia SUB00002717	012100	School of Human Sciences
341070	Univ of Georgia SUB00002774	011300	Animal & Dairy Science
341079	Univ of Georgia SUB00002865	011300	Animal & Dairy Science
341084	Univ. of Georgia SUB00002900	011300	Animal & Dairy Science
341112	Univ of Georgia SUB00003214	011300	Animal & Dairy Science
341115	Southern SARE/UGA SUB00003242	011300	Animal & Dairy Science
341115	Southern SARE/UGA SUB00003242	012002	Nutrition Education
341117	Univ of Georgia SUB00003253	011300	Animal & Dairy Science
341126	Tuskegee Univ. 30 31244 228 7619(	011300	Animal & Dairy Science

Department Head: Bratcher, Christy

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

342093	NRCS USDA NR214423XXXXC057	011300	Animal & Dairy Science
345359	Animal & Dairy Sc Gifts & Grants	011300	Animal & Dairy Science
345359	Animal & Dairy Sc Gifts & Grants	011900	Agricultural Science & Plant Protec
345730	WALTHAM Found- Mars Inc. 11-08-2	011300	Animal & Dairy Science
345792	GMOA for Clay Cavinder	011300	Animal & Dairy Science
345852	GMOA - Amanda Stone	011300	Animal & Dairy Science
346071	MSP Enhancement Funds	011300	Animal & Dairy Science
366070	Schillig FY 2024 - Nicodemus	011300	Animal & Dairy Science
366072	Schillig FY 2024 - Haas	011300	Animal & Dairy Science
367299	Hershel Fulton Johnson Memorial S	011300	Animal & Dairy Science
367442	Boyd and Linda Dingus Annual Schc	011300	Animal & Dairy Science
367589	Jacob and Martha Megehee Annual	011300	Animal & Dairy Science
821653	Cost Share for 321653	011300	Animal & Dairy Science
827408	Cost Share for 327408	011300	Animal & Dairy Science
841066	Cost Share for 341066	011300	Animal & Dairy Science
841066	Cost Share for 341066	013000	CREC-So MS Branch Exp Station
841084	Cost Share for 341084	011300	Animal & Dairy Science
841112	Cost Share for 341112	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
361920	CNCS 18REHMS001	051100	Educational Leadership
361920	CNCS 18REHMS001	052300	IndTechInstrDesCCL (ITIDCCL)
362176	NSF 1934194 (P)	052300	IndTechInstrDesCCL (ITIDCCL)
362180	NSF 1934194 (C) Part Costs ONLY	052300	IndTechInstrDesCCL (ITIDCCL)
364124	CNCS (AmeriCorps) 22REAMS001	051100	Educational Leadership
364124	CNCS (AmeriCorps) 22REAMS001	052300	IndTechInstrDesCCL (ITIDCCL)
364125	CNCS (AmeriCorps) 22REAMS001	052300	IndTechInstrDesCCL (ITIDCCL)
364667	NSF 2342574	313208	Meridian - Physician Assistant
364668	NSF 2342574 (C)	193002	Center for Cyber Innovation
366077	Schillig FY 2024 - Bray	052300	IndTechInstrDesCCL (ITIDCCL)

Contact Person: Davis, Stacy

Department Head: Bray, Marty

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
307177	Matthews Memorial Scholarship	052300	IndTechInstrDesCCL (ITIDCCL)
307177	Matthews Memorial Scholarship	058800	Dean of Education

Contact Person: Serio, Liz

Department Head: Bray, Marty

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

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

Mail Stop: 9627

2 Research Blvd, Room 9

Campus

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

Department Head: Breckenridge, Trey

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
603032	High-Performance Computer Center	193000	HPC2
603033	HPCC Plant Fund Phase III	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Breckenridge, Trey

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

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

Mail Stop: 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: Breckenridge, Trey

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
253817	ITS Chargebacks	330200	Office of the CIO

Contact Person: Wright, Erin

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: 9827

233 Magruder Street

Campus

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

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

Department Head: Breen, Joseph

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
251019	Stennis Workshop Account	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph

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

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

Mail Stop: 9569

Depot Building

Campus

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

Department Head: Breen, Joseph J

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038701	Stennis NIRCC
250855	ST Conference Fund	030600	Stennis Inst of Govt and Comm Dev
250971	Public Safety Research	038701	Stennis NIRCC
251987	Community Assessment Workshop	030600	Stennis Inst of Govt and Comm Dev
253777	Stennis Leadership Development	030600	Stennis Inst of Govt and Comm Dev
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

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

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

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

Mail Stop: 9827

233 Magruder St

Campus

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

Department Head: Breen, Joseph J

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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
304032	City of Starkville, MS 2023-40	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
364097	MS Off Hwy Safety SO-2023-SO-40	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

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Department Head: Breen, Joseph J.

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

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

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

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J.

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

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

Mail Stop: 9628

Research & Tech Park, Room 10

Campus

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

Department Head: Brenner, Devon

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
140000	MASEP Education and General Fun	190400	MASEP
160000	MAFES Education and General Fun	012200	Social Science Research Center
161024	MAFES Hatch Direct FY24	012200	Social Science Research Center
162024	MAFES Hatch Match FY24	012200	Social Science Research Center
240012	Survey Research Laboratory	190300	Social Science Research
240903	LUM (Lease, Utilities, Maintenance)	190300	Social Science Research
250042	Research Enhancement	190300	Social Science Research
250469	Healthy Policy Services	190300	Social Science Research
250766	MASEP R & D	190300	Social Science Research
250766	MASEP R & D	190400	MASEP
252760	Evaluation Unit	190300	Social Science Research
253623	SSRC Infrastructure	190300	Social Science Research
253904	SSRC/ Vehicle Maintenance	190300	Social Science Research
256120	Mississippi Health Research	190300	Social Science Research
259903	SSRC Overhead	190300	Social Science Research
260143	SSRC Workshops	012200	Social Science Research Center
269119	Soc Science Research Rsrv Overhe	012200	Social Science Research Center

Contact Person: Flannagan, Jennifer

Department Head: Brenner, Devon

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

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

Mail Stop: 9722

Lee Hall, Room 3000

Campus

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Department Head: Brenner, Devon

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
259908	Brenner Overhead	190300	Social Science Research

Contact Person: Flannagan, Jennifer

Department Head: Brenner, Devon

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

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

Mail Stop: 9662

Bost, Room 311A

Campus

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

Department Head: Brook, Dan

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
340950	AgMktgServUSDA AM190100XXXX	011400	Extension Center for Tech Outreach
341135	eXtesnion Fdn NTAE-2021-2138	011400	Extension Center for Tech Outreach
342058	USDA Rural Development MS0747-	011400	Extension Center for Tech Outreach
343147	MDES SWIB MOU DTD 6/19/17	011400	Extension Center for Tech Outreach
842058	Cost Share for 342058	011400	Extension Center for Tech Outreach

Contact Person: Daughtry, Christy

Department Head: Brook, Dan

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
341124	USDA-NIFA 2022-68006-36496 (C)	011400	Extension Center for Tech Outreach
346023	MS Corn Promotion Board 02-2023	011400	Extension Center for Tech Outreach
346041	MS Soybean Promotion Board 65-2(	011400	Extension Center for Tech Outreach
346075	MS Boll Weevil Mgt Corp 12/14/23	011400	Extension Center for Tech Outreach
346104	MS Soybean Promotion Board 65-2(	011400	Extension Center for Tech Outreach

Contact Person: Vaughn, Brandi

Department Head: Brook, Dan

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

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

Mail Stop: 9504

Lee Hall, Room 115

Campus

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

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

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

Department Head: Brooks, Raymond

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
252611	New Maroon	441100	Vice President for Student Affairs
252611	New Maroon	540100	Colvard Student Union

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

Mail Stop: 9523

YMCA Building, Room 102

Campus

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

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

Department Head: Brooks, Raymond

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
250017	Reflector	411900	Student Newspaper

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

Mail Stop: 9526

Colvard Union, Rm 310

Campus

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

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

Department Head: Brooks, Raymond

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
250051	Event Business Operations	490505	Event Services

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

Mail Stop: 9530

Union, Room 310

Campus

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

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

Department Head: Brooks, Raymond

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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	411700	Lyceum
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

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

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

Department Head: Brooks, Raymond

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

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

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

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

Mail Stop: 9656

Bost, Room 201-A

Campus

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

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

Department Head: Brown, Ronald A.

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
255514	Activity Course Fees	051700	Department of Kinesiology
303986	NAKHE LTR DTD 5/27/2021	051700	Department of Kinesiology
308654	Bert Jenkins Sch in Coaching	051700	Department of Kinesiology
364061	UMMC/NIH SP14255-SB06	051700	Department of Kinesiology
364104	NSF 2222485 (C)	051700	Department of Kinesiology
364164	UAB 000535051-SP006-SC004	051700	Department of Kinesiology
364168	UMMC/NIH SP14543-SB06 OPTIOI	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
364676	UMMC/NIH SP14821-SB2	051700	Department of Kinesiology
364716	Badminton World Federation 9/30/2	051700	Department of Kinesiology
365649	Badminton World Federation (BWF)	051700	Department of Kinesiology
365941	Badminton World Federation 11/10/2	051700	Department of Kinesiology
365961	UMMC Base Pair CTD 11/17/22 (C)	051700	Department of Kinesiology
365961	UMMC Base Pair CTD 11/17/22 (C)	068802	CAVS Extension
366011	TMMMS TESTING AGREEMENT 9/	051700	Department of Kinesiology
366023	ABB Motors & Mechanical 2024-25 (	051700	Department of Kinesiology

Contact Person: Kelly, Kathy

Department Head: Brown, Stanley P

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

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

Mail Stop: 9805

Herzer, Room 105

Campus

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

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

Department Head: Brown-Johnson, Ashli

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	012000	Biochemistry Nutrition Health Promo
160000	MAFES Education and General Fun	012000	Biochemistry Nutrition Health Promo
161024	MAFES Hatch Direct FY24	012000	Biochemistry Nutrition Health Promo
162024	MAFES Hatch Match FY24	012000	Biochemistry Nutrition Health Promo
163024	MAFES Multistate Direct FY24	012000	Biochemistry Nutrition Health Promo
164024	MAFES Multistate Match FY24	012000	Biochemistry Nutrition Health Promo
180000	MCES Education and General Fund	012000	Biochemistry Nutrition Health Promo
250463	FSNHP Lab Fees	012000	Biochemistry Nutrition Health Promo
251124	Dietetic Internship Fees	012000	Biochemistry Nutrition Health Promo
252776	Rural Medical Science Scholars	012000	Biochemistry Nutrition Health Promo
255211	FSNHP Distance Education	012000	Biochemistry Nutrition Health Promo
260126	Schilling Advancement for Research	011300	Animal & Dairy Science
260126	Schilling Advancement for Research	012000	Biochemistry Nutrition Health Promo
260133	Juice Research Revolving Fund	012000	Biochemistry Nutrition Health Promo
260219	FSNHP Startup MAFES	012000	Biochemistry Nutrition Health Promo
260237	FSNHP Undergrad Res Schol Pgm	012000	Biochemistry Nutrition Health Promo
266012	Food Science and Techology Residu	012000	Biochemistry Nutrition Health Promo
269112	Food Science & Technology Overhe	012000	Biochemistry Nutrition Health Promo
280242	FSNHP Serv Safe	012000	Biochemistry Nutrition Health Promo
280244	FSNHP Workshops	012000	Biochemistry Nutrition Health Promo
285005	ES Faculty Startup-Tribble	012000	Biochemistry Nutrition Health Promo
289125	FSNHP MSU-ES Overhead	012000	Biochemistry Nutrition Health Promo
305863	Custer Chair Gifts and Grants	012000	Biochemistry Nutrition Health Promo
307104	James E. Garrison	011300	Animal & Dairy Science
307104	James E. Garrison	012000	Biochemistry Nutrition Health Promo
307281	Dairy Foods Judging Team	012000	Biochemistry Nutrition Health Promo
307281	Dairy Foods Judging Team	410601	Financial Aid - General Scholarship
307282	James E. Garrison Dairy Scholarshi	012000	Biochemistry Nutrition Health Promo
307282	James E. Garrison Dairy Scholarshi	410601	Financial Aid - General Scholarship
307283	Food/Science Technology Scholarsh	012000	Biochemistry Nutrition Health Promo
307365	Ammerman Scholarship	012000	Biochemistry Nutrition Health Promo
307377	Kroger Annual Scholarship	012000	Biochemistry Nutrition Health Promo
307420	J. O. Hearnsberger Scholarship	012000	Biochemistry Nutrition Health Promo
307511	L Q Patton Memorial Scholarship	012000	Biochemistry Nutrition Health Promo
307512	Barber Dairies Scholarship-Food Sc	012000	Biochemistry Nutrition Health Promo
307577	Lorena White Cobb Scholarship	012000	Biochemistry Nutrition Health Promo
307583	Food Science Scholarship(269112)	012000	Biochemistry Nutrition Health Promo
307586	Food Science Development Scholar	012000	Biochemistry Nutrition Health Promo
307594	Food Industry Scholarship Fund	012000	Biochemistry Nutrition Health Promo
307932	Gladden Brooks Memorial Annual Sc	012000	Biochemistry Nutrition Health Promo
308009	R.J. Reed Endowed Scholarship	012000	Biochemistry Nutrition Health Promo
308117	Wayne & Carolyn Malone Endowed	012000	Biochemistry Nutrition Health Promo
308249	Charles H. White Endowed Sch.	012000	Biochemistry Nutrition Health Promo
308337	Joe & Leota Cardwell Endowed Sch	012000	Biochemistry Nutrition Health Promo
308338	Boris & Betty Stojanovich Endowed	012000	Biochemistry Nutrition Health Promo
308351	Dr. Joe T. Cardwell Endowed Sch.	012000	Biochemistry Nutrition Health Promo
308891	MSU Student Dietetic Assoc. End.	012000	Biochemistry Nutrition Health Promo
309189	Dixie Flyers Annual Scholarship	012000	Biochemistry Nutrition Health Promo
309593	Dr. Charles W. Shannon Memorial S	012000	Biochemistry Nutrition Health Promo
309783	Winifred Hartwig Fd for Excellence	012000	Biochemistry Nutrition Health Promo
309961	Paul Kinsey & Gavin Thompson Ann	012000	Biochemistry Nutrition Health Promo
309962	Paul Kinsey & Gavin Thompson End	012000	Biochemistry Nutrition Health Promo
323116	MSDH SG-1136 R-4	012000	Biochemistry Nutrition Health Promo
323117	MSDH SG-1136 R-4 (C)	012000	Biochemistry Nutrition Health Promo

Department Head: Brown-Johnson, Ashli

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

323121	MSDH SG-1136 R-4 (C)	012000	Biochemistry Nutrition Health Promo
324088	Johnsonville-Schilling (MAFES FP A	012000	Biochemistry Nutrition Health Promo
324181	Peco - Schilling (MAFES FP Ag Div)	012000	Biochemistry Nutrition Health Promo
325030	MOA Food Sci Research Reserve	012000	Biochemistry Nutrition Health Promo
325030	MOA Food Sci Research Reserve	012100	School of Human Sciences
325887	Food Science-Fixed SMOAs<$20,0(	012000	Biochemistry Nutrition Health Promo
327037	USDA NIFA 2020-38414-31880	012000	Biochemistry Nutrition Health Promo
327164	Kansas State Univ A22-0057-S002	012000	Biochemistry Nutrition Health Promo
327170	University of Florida SUB00003005	012000	Biochemistry Nutrition Health Promo
327178	Cal Poly 2022-2-53734	012000	Biochemistry Nutrition Health Promo
327203	USDA ARS RSA 58-6040-2-025	012000	Biochemistry Nutrition Health Promo
327214	USDA ARS 58-6066-2-022 (C)	012000	Biochemistry Nutrition Health Promo
327271	US DOJ 15JOVW-21-GG-02384-CA	012000	Biochemistry Nutrition Health Promo
327384	USDA-NIFA 2023-67037-39954(C) V	012000	Biochemistry Nutrition Health Promo
327402	USDA ARS 58-6066-2-022 (C)	012000	Biochemistry Nutrition Health Promo
327412	USDA NIFA 2023-33800-40449	012000	Biochemistry Nutrition Health Promo
327426	USDA FAS FX20BF-10777R007 (C)	012000	Biochemistry Nutrition Health Promo
327443	USDA ARS 58-6064-3-009 (C)	012000	Biochemistry Nutrition Health Promo
327467	MDAC USDA AMS SIGNED 11/16/2	012000	Biochemistry Nutrition Health Promo
327592	MSDH SG-1136R6	012000	Biochemistry Nutrition Health Promo
327593	MSDH SG-1136R6 (C)	012000	Biochemistry Nutrition Health Promo
327594	MSDH SG-1136R6 (C)	012000	Biochemistry Nutrition Health Promo
327600	MDMH 6391-MGLS-05 (C) Pylate	012000	Biochemistry Nutrition Health Promo
327903	USDA-NIFA 2024-51102-43005	012000	Biochemistry Nutrition Health Promo
328248	National Pork Board 22-018	011300	Animal & Dairy Science
328248	National Pork Board 22-018	012000	Biochemistry Nutrition Health Promo
341068	Univ. of TN Knoxville A21-0450-S00	012000	Biochemistry Nutrition Health Promo
341068	Univ. of TN Knoxville A21-0450-S00	012100	School of Human Sciences
341081	NIFA 2022-46100-38427	012000	Biochemistry Nutrition Health Promo
341110	eXtension Fndn/NIFA EXC3-2023-2	012000	Biochemistry Nutrition Health Promo
341133	Univ. of Arkansas GR021177 (C)	012000	Biochemistry Nutrition Health Promo
341138	eXtension Foundation EXCB-2024-2	012000	Biochemistry Nutrition Health Promo
341140	USDA-NIFA 2024-46100-43168	012000	Biochemistry Nutrition Health Promo
341141	NC State Univ. PAM-P24-002528-S/	012000	Biochemistry Nutrition Health Promo
341353	CDCP DHHS 1 NU58DP006572-01-	012000	Biochemistry Nutrition Health Promo
341391	SAMHSA DHHS H79SM084428 (C)	012000	Biochemistry Nutrition Health Promo
341407	MSDH SG2534	012000	Biochemistry Nutrition Health Promo
341407	MSDH SG2534	190200	Mississippi EPSCoR
341408	UMMC SP14544-SB1	012000	Biochemistry Nutrition Health Promo
341414	CDCP DHHS H79SP081848 (C) Buy	012000	Biochemistry Nutrition Health Promo
341415	MDAC SIGNED 7/10/23	012000	Biochemistry Nutrition Health Promo
341416	UMMC SP14723-SB1	012000	Biochemistry Nutrition Health Promo
341418	CDC #6 NU58DP007333-01-01	010200	Research Support
341418	CDC #6 NU58DP007333-01-01	010800	MSU - ES Administration
341418	CDC #6 NU58DP007333-01-01	012000	Biochemistry Nutrition Health Promo
341419	MSDH SG-2534 R2	012000	Biochemistry Nutrition Health Promo
341420	ACL DHHS 90CFPD0004 (C) Buys	012000	Biochemistry Nutrition Health Promo
341421	UMMC SP14736-SB1	012000	Biochemistry Nutrition Health Promo
341424	UMMC SP14821-SB1	012000	Biochemistry Nutrition Health Promo
341427	UMMC SP14830-SB3	012000	Biochemistry Nutrition Health Promo
341430	Mississippi Hospital Assoc. 3/12/24	012000	Biochemistry Nutrition Health Promo
345023	Grant-In-Aid - Food & Fiber	010900	Food & Fiber Center
345023	Grant-In-Aid - Food & Fiber	012000	Biochemistry Nutrition Health Promo
345023	Grant-In-Aid - Food & Fiber	018000	Southern Rural Development Center
827412	Cost Share for 327412	012000	Biochemistry Nutrition Health Promo
840949	Cost Share for 340949	012000	Biochemistry Nutrition Health Promo

Contact Person: Arterberry, Latara

Department Head: Brown-Johnson, Ashli

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

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

Mail Stop: 9602

McArthur Hall

MSU

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

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

Department Head: Budget Office

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	461306	Purchased Authority

Contact Person: Budget Office

Department Head: Budget Office

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

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

Mail Stop: 9600

Campus

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 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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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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
364702	US Dept of Labor 24A60CP000150	193604	Athlete Engineering Institute
366061	MGCCC/Accelerate MS 3/27/24	193604	Athlete Engineering Institute

Contact Person: Woody, Cheryl

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	088801	Colg of Forest Resources-Dean
170000	FWRC Education and General Fund	080200	Forest Operations
170000	FWRC Education and General Fund	088800	FWRC - Director
170000	FWRC Education and General Fund	088803	FWRC - Operations & Maintenance
170000	FWRC Education and General Fund	088806	FWRC - Fringe Pool
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
252321	CFR-Study Abroad	088801	Colg of Forest Resources-Dean
253690	CFR Diversity, Equity, & Inclusion	088800	FWRC - Director
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
270131	CFR/FWRC Conferences and Works	088800	FWRC - Director
270143	James C Kennedy Endowed Chair	088800	FWRC - Director
270150	FWRC-Operations & Maintenance	080200	Forest Operations
271138	FWRC - Computer Use	088800	FWRC - Director
272138	FWRC School Forest	080200	Forest Operations
273138	SFR - Transportation	088800	FWRC - Director
279138	Forest/Wildlife Research Ctr Overhd	088800	FWRC - Director
307066	Delta Pride Catfish	018800	College of Ag & Life Sciences
307066	Delta Pride Catfish	088800	FWRC - Director
307240	Champion International Corporation	088800	FWRC - Director
307241	Delta Bass Classic	088800	FWRC - Director
307242	Durward Dunn Forestry Scholarship	088800	FWRC - Director
307243	Forestry Suppliers	061700	Mechanical Engineering
307243	Forestry Suppliers	088800	FWRC - Director
307244	Hancock Bank - Leo Seals	088800	FWRC - Director
307245	Howell Memorial	088800	FWRC - Director
307246	Lowndes County Wildlife	088800	FWRC - Director
307247	John L. Mabry Memorial Scholarship	088800	FWRC - Director
307248	MS Power & Light-Forest Resources	088800	FWRC - Director
307249	Wildlife Federation	088800	FWRC - Director
307250	Forest Resources General Scholarsl	088800	FWRC - Director
307251	Sharp Forestry	088800	FWRC - Director
307252	John W. & Caroline B. Starr Schp	088800	FWRC - Director
307253	TN River Pulp & Paper	088800	FWRC - Director
307254	J. S. Therrell Scholarship	088800	FWRC - Director
307255	Thomasson Lumber	088800	FWRC - Director
307256	Wildlife & Fisheries Scholarship	088800	FWRC - Director
307303	Larry E. Homan Scholarship	088800	FWRC - Director
307326	Ike Shoemake Memorial Scholarship	088800	FWRC - Director
307326	Ike Shoemake Memorial Scholarship	410601	Financial Aid - General Scholarship
307409	Roy L. Pugh Memorial Scholarship	088800	FWRC - Director
307412	International Paper Minority Sch.	088800	FWRC - Director
307441	CFR Garden Clubs of Ms	088800	FWRC - Director
307442	Ham Sanders Memorial	088800	FWRC - Director
307461	Mabry-Clark Memorial Scholarship	031100	Biological Sciences
307461	Mabry-Clark Memorial Scholarship	088800	FWRC - Director
307481	David Moehring Memorial End	088800	FWRC - Director
307483	Larry Aycock Memorial Scholarship	088800	FWRC - Director
307485	Polly Anderson Newsom Memorial	088800	FWRC - Director
307660	Frank Trotsky Annual Scholarship	088800	FWRC - Director

Department Head: Burger, Wes

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

307765	Charles and Carolyn Dismukes	088800	FWRC - Director
307807	Davis & Ann Mortenson Fund in CFF	088800	FWRC - Director
307809	Col. K.D. & Catherine Johnson - CFI	088800	FWRC - Director
307810	Ann & Terry Ozier Scholarship - CFF	088800	FWRC - Director
307811	Bynum L. Meeks Scholarship - CFR	088800	FWRC - Director
307812	Warren & Elsie Hood Scholarship-CI	088800	FWRC - Director
307813	Susan Jordan Scholarship - CFR	088800	FWRC - Director
307866	Wood Component Manufacturers As	088800	FWRC - Director
307914	Stihl, Inc./J. Pritchett,Sr. Annual	088800	FWRC - Director
307925	Kevin Nolan Summer Field Session	088800	FWRC - Director
307927	Hugo A. Wahlstab Scholarship	088800	FWRC - Director
307931	Leo W. Seal Foresty Scholarship	088800	FWRC - Director
308048	Catfish Farmers of MS Annual Sch.	088800	FWRC - Director
308211	Warren Thompson Scholarship	088800	FWRC - Director
308212	Boyd Burrow Greater Jackson NWTI	088800	FWRC - Director
308214	Delta Waterfowl Scholarship	088800	FWRC - Director
308217	Hood Industries Linear Prog. Sch.	088800	FWRC - Director
308218	Skip & Julie McCollough Endowed S	088800	FWRC - Director
308219	Dr. Joel T. Callahan Sr. Endowed	088800	FWRC - Director
308223	John C. Stennis Sch-Coll of For Res	088800	FWRC - Director
308295	Delta Wildlife Annual Scholarship	088800	FWRC - Director
308297	Delta Wildlife Endowed Scholarship	088800	FWRC - Director
308298	Clyde Patrick "Pat" Wade Sch.	088800	FWRC - Director
308339	Arboriculture/Urban Forestry Mem.	088800	FWRC - Director
308373	Wildlife Technical Ser, Inc Annual	088800	FWRC - Director
308375	Ms Forestry Fnd Annual Scholarship	088800	FWRC - Director
308396	Dr. Bruce D. Leopold Annual Sch.	088800	FWRC - Director
308451	Ms Chap/Consulting Foresters Annu	088800	FWRC - Director
308454	Illahee Tree Farm Scholarship	088800	FWRC - Director
308472	H.K. & J.K. Holloway End. Scholar.	088800	FWRC - Director
308524	Hall Timberlands Annual Scholarship	088800	FWRC - Director
308525	Southwest MS Forestry Association	088800	FWRC - Director
308589	Forestry Summer Camp Annual Sch	088800	FWRC - Director
308639	Molpus Woodlands Minority Scholar	088800	FWRC - Director
308647	CFR Special Recruiting Scholarship	088800	FWRC - Director
308658	Avery Woods Memorial Scholarship	088800	FWRC - Director
308734	Grey Ferris Annual Scholarship	088800	FWRC - Director
308865	DL Williams Jr Forestry Summer Ca	088800	FWRC - Director
308866	Ms Forestry Fnd Summer Camp Lea	088800	FWRC - Director
308951	Thomas A. Plein Fnd Endowed Sch.	088800	FWRC - Director
309143	Gerald A. Matthews Memorial Sch.	088800	FWRC - Director
309146	Elton & Patricia Coley Annual Sch.	088800	FWRC - Director
309148	Robert Parker Summer Camp Schol	088800	FWRC - Director
309151	Forrest/Lamar Cty Forestry Assoc.	088800	FWRC - Director
309163	John Ray Jr. & John Ray III Family	088800	FWRC - Director
309232	SD Hamilton Friends of Noxubee	088800	FWRC - Director
309276	Cox Ind. Inc. "Mike Barnes" A.U.	088800	FWRC - Director
309277	Cox Ind. Inc. "Mike Barnes" A.G.	088800	FWRC - Director
309281	Southern Pressure Treaters' Assoc.	088800	FWRC - Director
309290	Lauderdale Cty Forestry Assoc. Sch	068800	Dean of Engineering
309290	Lauderdale Cty Forestry Assoc. Sch	088800	FWRC - Director
309293	Leopold Forest-Wildlife Mgt Scholar	080300	FWRC-Wildlife,Fisheries&Aquacultu
309293	Leopold Forest-Wildlife Mgt Scholar	088800	FWRC - Director
309333	Charles E. Burkhardt Memorial Func	088800	FWRC - Director
309341	Winston Plywood & Veneer LLC End	088800	FWRC - Director
309342	Winston Plywood & Veneer LLC Anr	088800	FWRC - Director
309399	Boyd Burrow Greater Jackson End.	088800	FWRC - Director
309400	Hall Timberlands Endowed Scholar.	088800	FWRC - Director
309401	J.B. Robinson SW Ms Forestry End.	088800	FWRC - Director
309416	Gerald A. Matthews Endowed Sch.	088800	FWRC - Director

Department Head: Burger, Wes

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

309434	Dick Molpus Foundation Annual Sch	088800	FWRC - Director
309455	John W. Baswell, Jr. Memorial End	088800	FWRC - Director
309486	Fox Haas Mossy Oak Endowed Sch	088800	FWRC - Director
309555	William H Ward Jr. Memorial End Sc	088800	FWRC - Director
309677	Ms Foresty Foundation Endowed Sc	088800	FWRC - Director
309753	Sharp Forest Annuity	080500	FWRC-Sustainable Bioproducts
309753	Sharp Forest Annuity	088800	FWRC - Director
309827	Bruce D. Leopold Endowed Sch.	088800	FWRC - Director
309840	Weyerhauser Scholarship	088800	FWRC - Director
309900	Rankin Cty Forestry Assoc Endowec	088800	FWRC - Director
330880	NRCS USDA NRC21CPT0010890	088800	FWRC - Director
330928	DOI USFWS F22AP03045	080300	FWRC-Wildlife,Fisheries&Aquacultu
335416	Taylor Endowed Chair	080300	FWRC-Wildlife,Fisheries&Aquacultu
335416	Taylor Endowed Chair	088800	FWRC - Director
335437	Fndn - Kennedy End Upland Gameb	080300	FWRC-Wildlife,Fisheries&Aquacultu
335437	Fndn - Kennedy End Upland Gameb	088800	FWRC - Director
335451	Fdn - Bowen Fund for Excellence	088800	FWRC - Director
335454	Foundation - Spirit Hill Farm Cons.	080300	FWRC-Wildlife,Fisheries&Aquacultu
335454	Foundation - Spirit Hill Farm Cons.	088800	FWRC - Director
335455	Fndn - Prairie Wildlife Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
335455	Fndn - Prairie Wildlife Fund	088800	FWRC - Director
335489	United Soybean Board A24-0532-S0	088800	FWRC - Director
335771	CFR/FWRC Professorships & Awarc	088800	FWRC - Director
367017	Rankin Cty Forestry Assoc Annual S	088800	FWRC - Director
367039	Drs. Carroll & Gwen Perkins Endow	088800	FWRC - Director
367090	Douglas & Shirley Richards Foresty	088800	FWRC - Director
367112	Andy & Kevier Ezell Endowed Sch.	088800	FWRC - Director
367127	MS Forestry Foundation Endw. Awa	088800	FWRC - Director
367269	John Caprak MS Trappers Assn Sch	088800	FWRC - Director
367282	Arboricul./Urban Forestry Mem.End.	088800	FWRC - Director
367329	Stephen & Terri May Endow Scholar	088800	FWRC - Director
367332	The Dick Molpus Fdn Success Scho	088800	FWRC - Director
367407	Stephen & Terri May Scholarship	088800	FWRC - Director

Contact Person: Hathcock, Crissy

Department Head: Burger, Wes

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

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

Mail Stop: 9811

Pace Seed Lab, Room 126

Campus

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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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Department Head: Burrell, Jay

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	330100	Information Tech Infrastructure

Contact Person: Wright, Erin

Department Head: Burrell, Jay

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

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

Mail Stop: 9611

Herzer Bldg, Room 261 B

Campus

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

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

Department Head: Byrd, Sylvia

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	012002	Nutrition Education
183222	EFNEP FY22	012002	Nutrition Education
183223	EFNEP FY23	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
366004	2C Mississippi 2024-07(C)Part Costs	020102	Jackson Center

Contact Person: Ward, Lacy

Department Head: Callender, Jassen

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

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

Mail Stop: 9633

Freeman Hall, Room 102

Campus

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

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

Department Head: Campbell, Critz

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
253658	Art Hearin	020300	Art

Contact Person: Russell, Megan

Department Head: Campbell, Critz

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
255540	Art Research Lab Fee	020300	Art
255545	Art Gallery	020300	Art

Contact Person: Vanderberg, Christina

Department Head: Campbell, Critz

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

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

Mail Stop: 9638

Freeman Hall, Room 102

Campus

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

Department Head: Campbell, Critz

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
307556	Ferretti-Karnstedt Endowment Sch.	030500	Art Department

Contact Person: Gardner, Darlene

Department Head: Campbell, Critz

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020300	Art
253691	NSPARC-Art-UI/UX Design	020300	Art
255222	Art Distance Education	020300	Art
255546	Art Drawing Lab Fee	020300	Art
255547	Art Foundation Lab Fee	020300	Art
255548	Art Ceramics Lab Fee	020300	Art
255549	Art History Lab Fee	020300	Art
255550	Art Sculpture Lab Fee	020300	Art
259305	Art Department Overhead	020300	Art

Contact Person: Russell, Megan

Department Head: Campbell, Critz

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
252154	3-D Design Lab Fee	020300	Art
252246	Art Field Trip	020300	Art
252368	Intro to Computing Art	020300	Art
252539	CAAD- Art Startup	020300	Art
255541	Art Print Making Lab Fee	020300	Art
255542	Art Photo Lab Fee	020300	Art
255543	Art Painting Lab Fee	020300	Art
255544	Art Graphic Design Lab Fee	020300	Art
305009	Gifts/Grants-Art	020300	Art
305009	Gifts/Grants-Art	030500	Art Department
307124	Ferretti & Karnstedt Memorial	020300	Art
307124	Ferretti & Karnstedt Memorial	030500	Art Department
307125	Beverly Gulmon Scholarship	020300	Art
307125	Beverly Gulmon Scholarship	030500	Art Department
307327	Kenneth Clifford Memorial Schp	030500	Art Department
307327	Kenneth Clifford Memorial Schp	088800	FWRC - Director
307545	M. A. DuBoise Memorial Scholarshi	020300	Art
307545	M. A. DuBoise Memorial Scholarshi	030500	Art Department
308315	Del Rendon Memorial Scholarship	020300	Art
309317	Tramel Memorial Endowed Sch.	020300	Art
309391	Mabus Agency Annual Sch. in Graph	020300	Art
309541	Van Bristow Memorial Endowed	020300	Art
309957	Andrew Le Endowed Scholarship	020300	Art
309958	Andrew Le Annual Scholarship	020300	Art
365345	MSU Fndn- University Windgate Cra	020300	Art
367085	William & Nelle Elam Annual Art Sch	020300	Art
367435	Glo Annual Scholarship	020300	Art

Contact Person: Vanderberg, Christina

Department Head: Campbell, Critz

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

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

Mail Stop: 9535

Lee Hall, 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: Capella, Julie

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
250005	Testing Services	890105	Athletics - Football

Contact Person: Dill, Cheryl

Department Head: Capella, Julie

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

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

Mail Stop: 9519

Hunter Henry Center

Campus

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

Department Head: Carraway, Janet

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

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

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

Contact Person: Iupe, Joseph

Department Head: Carraway, Janet

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

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

Mail Stop: 9520

Hunter Henry Center

Campus

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

Department Head: Carraway, Janet

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

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

Contact Person: Iupe, 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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Department Head: Catchot, Angus

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
341069	NCSU-SouthIPM 2018-3200-37	015700	Central MS Research & Ext Center
342066	USDA NIFA 2021-70006-35580	011100	Plant and Soil Sciences
342066	USDA NIFA 2021-70006-35580	011900	Agricultural Science & Plant Protec
342066	USDA NIFA 2021-70006-35580	015700	Central MS Research & Ext Center
342066	USDA NIFA 2021-70006-35580	060803	Ctr for Advanced Vehicular Systems
345214	Grant-in-Aid - CMRES	015700	Central MS Research & Ext Center
841125	Cost Share for 341125	015700	Central MS Research & Ext Center
841125	Cost Share for 341125	080100	FWRC - Forestry

Contact Person: Patterson, Ashley

Department Head: Catchot, Angus

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
327369	MDAC SIGNED 2/22/2023	013500	Truck Crops Branch Exp Station

Contact Person: Shaw, Terri

Department Head: Catchot, Angus

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9389

190 N Bost Drive

Campus

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Department Head: Catchot, Angus

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	019300	Extension Northeast Region
180000	MCES Education and General Fund	019302	MSU Extension- Alcorn County

Contact Person: Anderson, Pressly

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 Drive

Campus

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Department Head: Catchot, Angus

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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
180000	MCES Education and General Fund	019200	Extension Delta Region
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
180000	MCES Education and General Fund	019282	MSU Extension- Yazoo 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

Department Head: Catchot, Angus

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

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
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
186600	MSU-ES General County Funds	019242	MSU Extension- Leflore County
187700	MSU-ES County Pay	019101	MSU Extension- Adams 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	019125	MSU Extension- Hinds 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	019143	MSU Extension- Lincoln County
187700	MSU-ES County Pay	019145	MSU Extension- Madison County
187700	MSU-ES County Pay	019157	MSU Extension- Pike 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	019164	MSU Extension- Simpson County
187700	MSU-ES County Pay	019165	MSU Extension- Smith County
187700	MSU-ES County Pay	019174	MSU Extension- Walthall County
187700	MSU-ES County Pay	019175	MSU Extension- Warren County
187700	MSU-ES County Pay	019179	MSU Extension- Wilkinson 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

Department Head: Catchot, Angus

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

187700	MSU-ES County Pay	019268	MSU Extension- Tallahatchie County
187700	MSU-ES County Pay	019269	MSU Extension- Tate County
187700	MSU-ES County Pay	019272	MSU Extension- Tunica County
187700	MSU-ES County Pay	019276	MSU Extension- Washington County
187700	MSU-ES County Pay	019282	MSU Extension- Yazoo 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	019336	MSU Extension- Lafayette 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
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	019421	MSU Extension- Greene 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
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
345038	MS Boll Weevil Management Progra	010401	Geographic Information Systems Un
345038	MS Boll Weevil Management Progra	010500	Agricultural Economics
345038	MS Boll Weevil Management Progra	010800	MSU - ES Administration
345038	MS Boll Weevil Management Progra	010807	Extension Programmatic Support
345038	MS Boll Weevil Management Progra	010809	MSU Extension-County Operations
345038	MS Boll Weevil Management Progra	011900	Agricultural Science & Plant Protec
345038	MS Boll Weevil Management Progra	018900	MSU-ES Organization Support
345038	MS Boll Weevil Management Progra	019000	Coastal Area
345038	MS Boll Weevil Management Progra	019100	Extension Southwest Region
345038	MS Boll Weevil Management Progra	019104	MSU Extension- Attala County
345038	MS Boll Weevil Management Progra	019200	Extension Delta Region
345038	MS Boll Weevil Management Progra	019214	MSU Extension- Coahoma County
345038	MS Boll Weevil Management Progra	019222	MSU Extension- Grenada County
345038	MS Boll Weevil Management Progra	019242	MSU Extension- Leflore County
345038	MS Boll Weevil Management Progra	019254	MSU Extension- Panola County
345038	MS Boll Weevil Management Progra	019263	MSU Extension- Sharkey County
345038	MS Boll Weevil Management Progra	019267	MSU Extension- Sunflower County
345038	MS Boll Weevil Management Progra	019276	MSU Extension- Washington County
345038	MS Boll Weevil Management Progra	019282	MSU Extension- Yazoo County
345038	MS Boll Weevil Management Progra	019300	Extension Northeast Region
345038	MS Boll Weevil Management Progra	019313	MSU Extension- Clay County
345038	MS Boll Weevil Management Progra	019370	MSU Extension- Tippah County
345038	MS Boll Weevil Management Progra	019371	MSU Extension- Tishomingo County
345038	MS Boll Weevil Management Progra	019400	Extension Coastal Region
345038	MS Boll Weevil Management Progra	019500	County Programs
345038	MS Boll Weevil Management Progra	019700	South Central Area Extension Office

Contact Person: 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.

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: Chamblee, Tim

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	461900	Quality Enhancement Plan

Contact Person: Carter, Barbara

Department Head: Chamblee, Tim

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

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

Mail Stop: 9588

McCool Hall, Room 104

Campus

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

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

Department Head: Chrisman, James

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
255243	MIS Distance Education	041300	Management & Information Systems

Contact Person: Rosinski, Nadine

Department Head: Chrisman, James

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

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

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

Contact Person: Rowell, Laura

Department Head: Chrisman, James

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

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

Mail Stop: 9565

100 Research BLVD Suite 120

Campus

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

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

Department Head: Clay Jeremy

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
250124	OTM Program	440902	Office of Technology Management
259104	Int Propery & Tech Licensing OH	440902	Office of Technology Management

Contact Person: Check, Austin

Department Head: Clay Jeremy

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

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

Mail Stop: 9565

100 Research Blvd Suite 120

Campus

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

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

Department Head: Clay, Jeremy

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

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

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

Contact Person: Check, Austin

Department Head: Clay, Jeremy

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

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

Mail Stop: 9547

207 Ballew Hall

Campus

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

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

Department Head: Coble, Keith

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	190500	Water Resources Research Institute
161024	MAFES Hatch Direct FY24	190500	Water Resources Research Institute
162024	MAFES Hatch Match FY24	190500	Water Resources Research Institute
164024	MAFES Multistate Match FY24	190500	Water Resources Research Institute

Contact Person: Lewis, Keri

Department Head: Coble, Keith

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

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

Mail Stop: 9800

Bost Center, Room 203

Campus

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

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

Department Head: Coble, Keith

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

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

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

Contact Person: Ballard, Maggie

Department Head: Coble, Keith

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

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

Mail Stop: 9740

210 Bost Extension

Campus

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

Department Head: Cook, Anne

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
641069	Dorman Reno BOB Fund Linked 60´	450200	Office of the Controller/Treasurer

Contact Person: Howell, David

Department Head: Cook, Anne

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

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

Mail Stop: 9537

Hilbun Hall, Room 108

Campus

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

Department Head: Cooke, William

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
362199	NSF 2011812	034900	Geosciences
366029	NC Dept of Transportation RP2024-3	034900	Geosciences

Contact Person: Martin, Michelle

Department Head: Cooke, William

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

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

Mail Stop: 9603

McArthur Hall

Campus

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

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

Department Head: Corey, Leslie

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

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

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

Contact Person: Morris, Emily

Department Head: Corey, Leslie

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

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

Mail Stop: 9628

Research & Tech Park, Room 10

Campus

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

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

Department Head: Cosby, Art

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
303977	Madison County Court 2022-66	190300	Social Science Research
304034	MSDH SG 100-12	190300	Social Science Research
304071	MS State Department of Health	190300	Social Science Research
309792	Margaret A. & Robert E. Greenberg	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
323114	Mississippi State Depart. of Health	012200	Social Science Research Center
323119	MSDH SG-2549	012200	Social Science Research Center
323127	Univ. of MS 24-04-59	012200	Social Science Research Center
327273	MS Off Hwy Safety M3DA-2023-MC	012200	Social Science Research Center
327273	MS Off Hwy Safety M3DA-2023-MC	190300	Social Science Research
327277	MS Off Hwy Safety M3DA-2024-MC	012200	Social Science Research Center
327591	MDHS 6027625 / 6027627	012200	Social Science Research Center
327595	HRSADHHS 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
327693	USAID 7200AA18CA00030 (C) Rag	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
361935	MS Dept of Corrections MDOC 4/8/1	042000	Division of Business Research
361935	MS Dept of Corrections MDOC 4/8/1	190300	Social Science Research
362354	MDOC 8200051879	190300	Social Science Research
363353	Oktibbeha Co Sc District 2022-46	190300	Social Science Research
364005	US DOJ 15PNIJ-21-GG-02981-TITL	190300	Social Science Research
364130	US DOEd P334S190003 (C) Brenne	190300	Social Science Research
364130	US DOEd P334S190003 (C) Brenne	192500	Research Curriculum Unit
364247	MS Dept. of Public Safety 2022-30	190300	Social Science Research
364252	MDMH CTD 3/1/22	190300	Social Science Research
364253	University of KY 3200004525-22-162	030600	Stennis Inst of Govt and Comm Dev
364253	University of KY 3200004525-22-162	190300	Social Science Research
364265	UMMC/SAMHSA(DHHS) SP14686-S	190300	Social Science Research
364267	BJA USDOJ 15PBJA-22-GG-00084-	190300	Social Science Research
364271	BJA USDOJ 15PBJA-22-GG-00098-	190300	Social Science Research
364277	NSF 2310698	190300	Social Science Research
364278	NSF 2310698 (C)	190300	Social Science Research
364300	MDHS 6027068 / 6027069	190300	Social Science Research
364368	MS Dept. of Corrections 820006884	190300	Social Science Research
364379	eXtension Fndn/NIFA EXC3-2023-24	190300	Social Science Research
364407	NSF 2318438	190300	Social Science Research
364407	NSF 2318438	193002	Center for Cyber Innovation
364445	SOCDS/US DOEd 2024-13	190300	Social Science Research
364457	MDOC DOJ 8200070924	190300	Social Science Research
364598	MDHS 6028949 & 6028950	190300	Social Science Research
364608	MS Dept. of Public Safety 2024-34	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
364675	eXtension Foundation EXCB-2024-2	190300	Social Science Research
364683	NSF 2345001 (C)	190300	Social Science Research
364688	SAIC(PFP)/DOD P010282292	190300	Social Science Research

Department Head: Cosby, Art

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364772	Children's Foundation of MS 2022-5	190300	Social Science Research
364798	NSF 2345921 (C)	190300	Social Science Research
365710	CDCP DHHS 1 NU58DP006572-01-	190300	Social Science Research
365766	MA General Hospital/PFP 237365	190300	Social Science Research
365821	W.K. Kellogg Found P0132150	012200	Social Science Research Center
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
366043	NAS Engineering Med. SCON-1000	190300	Social Science Research
367509	Rankin County Youth Court	190300	Social Science Research
367510	Rankin County Youth Court	190300	Social Science Research
367511	Rankin County Youth Court	190300	Social Science Research
865769	Cost Share for 365769	190300	Social Science Research

Contact Person: Flannagan, Jennifer

Department Head: Cosby, Art

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	190300	Social Science Research
303976	MDHS 8200062339	190300	Social Science Research
305886	SSRC-Gifts & Grants	190300	Social Science Research
309008	Health Education Program Income	190300	Social Science Research
365720	Madison County Court 2019-26	190300	Social Science Research
365720	Madison County Court 2019-26	190400	MASEP

Contact Person: Graves, Linda

Department Head: Cosby, Art

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	391400	Faculty Enhancement - Research

Contact Person: Hamby, Melinda

Department Head: Cosby, Art

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

Mail Stop: 9555

Walker, Rm 104

Campus

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

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

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

Department Head: Cox, Michael

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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: Cox, Michael

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	011100	Plant and Soil Sciences
180000	MCES Education and General Fund	011100	Plant and Soil Sciences
180000	MCES Education and General Fund	011101	Soil Testing
181011	Soil Testing Fees	011101	Soil Testing
240051	SPAR Unit - Reddy - PSS	011100	Plant and Soil Sciences
250101	University Florist-McDougald	011100	Plant and Soil Sciences
250872	Floral Design Lab Fees	011100	Plant and Soil Sciences
252365	PSS Precision AG I,II Lab Fees	011100	Plant and Soil Sciences
252814	AG Flight Tech	011100	Plant and Soil Sciences
260183	Turfgrass Research Field Day	011100	Plant and Soil Sciences
260187	PSS Forage Variety Trials	011100	Plant and Soil Sciences
260223	PSS Startup MAFES	011100	Plant and Soil Sciences
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
280173	ES Faculty Startup- D Dodds	011100	Plant and Soil Sciences
280534	Row Crops Field Day	011100	Plant and Soil Sciences
289111	Plant & Soil Sciences Ext Overhead	011100	Plant and Soil Sciences
307109	Nan Watts Anderson	011100	Plant and Soil Sciences
307110	Ashley - Girling	011100	Plant and Soil Sciences
307111	Robert H. Dunlap Scholarship	011100	Plant and Soil Sciences
307112	Garden Clubs of MS - Horticulture	011100	Plant and Soil Sciences
307113	Chesley Hines	011100	Plant and Soil Sciences
307114	Overcash Scholarship	011100	Plant and Soil Sciences
307286	Walter E. Davis	011100	Plant and Soil Sciences
307287	Joseph B. Edmond Student Schp Fu	011100	Plant and Soil Sciences
307288	Freda Wallace Harrison	011100	Plant and Soil Sciences
307289	Jackson Daylily Society Scholarship	011100	Plant and Soil Sciences
307289	Jackson Daylily Society Scholarship	012600	Landscape Architecture
307368	Vanderford Soils Scholarship	011100	Plant and Soil Sciences
307373	Jackson Council of Garden Clubs	011100	Plant and Soil Sciences
307378	MS Seniors Golf Assoc. Scholarship	011100	Plant and Soil Sciences
307383	E.N. Ross Scholarship	011100	Plant and Soil Sciences
307383	E.N. Ross Scholarship	011800	Col of Ag & Home Economics
307449	Frances Langerfeld Scholarship	011100	Plant and Soil Sciences
307458	James C Henderson Scholarship	011100	Plant and Soil Sciences
307468	Agronomy Student Assistance Sch	011100	Plant and Soil Sciences
307514	C. Dale Hoover Scholarship	011100	Plant and Soil Sciences
307535	MS Nurserymen's Assoc. D. Phillips	011100	Plant and Soil Sciences
307565	Snell Endowed Fund-Turfgrass Mgt	011100	Plant and Soil Sciences
307593	Imogen C. Triplett Endowed Sch.	011100	Plant and Soil Sciences
307610	Nan Watts Anderson Scholarship	011100	Plant and Soil Sciences
307611	William L. & Jean P. Giles Annual	011100	Plant and Soil Sciences
307675	MS Turfgrass Assoc. for Excellence	011100	Plant and Soil Sciences
307817	Hazlehurst Garden Club Annual Sch	011100	Plant and Soil Sciences
307819	Owen & Connie Howel Annual Scho	011100	Plant and Soil Sciences
307819	Owen & Connie Howel Annual Scho	011800	Col of Ag & Home Economics
307879	Ralph Null Annual Sch. in Floristry	011100	Plant and Soil Sciences
307888	Ms Chpt of the American Society Ag	011100	Plant and Soil Sciences
307924	Tony Mansell Annual Scholarship	011100	Plant and Soil Sciences
307926	Alfred J. Ferretti Scholarship	011100	Plant and Soil Sciences

Department Head: Cox, Michael

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308227	MSU Horticulture Club Annual Sch.	011100	Plant and Soil Sciences
308394	Viola G. Harrison Annual Scholar.	011100	Plant and Soil Sciences
308434	H.W. Werner Essig Endowed Fund	011100	Plant and Soil Sciences
308743	East MS Master Gardeners Annual S	011100	Plant and Soil Sciences
309125	MS Corn Prom Board Annual Schola	011100	Plant and Soil Sciences
309126	MS Seniors Golf Endowed Scholar.	011100	Plant and Soil Sciences
309127	Shirlie Ford Parker Endowed Schola	011100	Plant and Soil Sciences
309185	A.B. Smith Endowed Scholarship	011100	Plant and Soil Sciences
309304	Mrs. Ruby Ching-Ying Hsu End. Sch	011100	Plant and Soil Sciences
309382	Hugh H. Leard Memorial End PSS	011100	Plant and Soil Sciences
309389	William L. & Jean Giles Endowed Sc	011100	Plant and Soil Sciences
309417	Okt Master Gardener's Scholarship	011100	Plant and Soil Sciences
309443	Dr. Richard Harkess Annual Scholar	011100	Plant and Soil Sciences
309543	Walter & Addie Smalley Endowed Sc	011100	Plant and Soil Sciences
309627	MS Soybean Promotion Bd Annual S	011100	Plant and Soil Sciences
309701	Jack C. McCarty Jr. Endowed Schol	011100	Plant and Soil Sciences
309708	Triplett Endowed Schol. in Agronomy	011100	Plant and Soil Sciences
309709	Triplett Endowed Schol. Floral Mgt	011100	Plant and Soil Sciences
309710	Triplett Endowed in Flor & Ornament	011100	Plant and Soil Sciences
309793	Plant & Soil Sciences Success Sch.	011100	Plant and Soil Sciences
309800	Lyle E. Nelson Annual Scholarship	011100	Plant and Soil Sciences
309809	Mildred & David Womack Annual Sc	011100	Plant and Soil Sciences
309810	Mildred & David Womack Endowed	011100	Plant and Soil Sciences
309828	Scott E. Parker Memorial Annual Scl	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
322196	Texas A&M (TAMU) M2000415	011100	Plant and Soil Sciences
322198	Univ of Illinois 090634-16917 YR 4	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
323103	MDOT MP-900-99(021)/300342-003	011100	Plant and Soil Sciences
323126	MDOT MP-9000-99(030)/300342-50	011100	Plant and Soil Sciences
323887	Bayer CropScience WO ZURWELLE	011100	Plant and Soil Sciences
324044	Monsanto - Henry (MAFES FP Ag D	011100	Plant and Soil Sciences
324163	BASF Corp-Reynolds MAFES FP Ag	011100	Plant and Soil Sciences
324222	Edgar & Winifred Foundation 43155	011100	Plant and Soil Sciences
324223	Edgar & Winifred Foundation 43085	011100	Plant and Soil Sciences
324224	Edgar & Winifred Foundation 43087	011100	Plant and Soil Sciences
324229	DOW Agro-Reynolds (MAFES FP Ag	011100	Plant and Soil Sciences
324313	Dow AgroSciences-Henry (MAFES F	011100	Plant and Soil Sciences
324318	MSU Fndn Will D. Carpenter	011100	Plant and Soil Sciences
324421	Syngenta-Reynolds (MAFES FP Ag	011100	Plant and Soil Sciences
324568	MSU Fndn Will D Carpenter -Reynol	011100	Plant and Soil Sciences
324571	GMOA for Hongxu Dong	011100	Plant and Soil Sciences
324579	GMOA for Connor Ferguson	011100	Plant and Soil Sciences
324599	Private Profit - SMOAs for Byrd (P)	011100	Plant and Soil Sciences
324680	MSU Fndn- Lyle Nelson Found Func	011100	Plant and Soil Sciences
324701	Valent USA - Reynolds (MAFES FP A	011100	Plant and Soil Sciences
324708	Delta F.A.R.M. DTD 12/12/18 (C)	011100	Plant and Soil Sciences
324775	Private Profit - SMOAs for Kingery	011100	Plant and Soil Sciences
324778	MS Peanut Growers Assoc CTD 4/1	011100	Plant and Soil Sciences
324798	Pioneer- Reynolds (MAFES FP Ag D	011100	Plant and Soil Sciences
325003	General MOA-Bi-PSS	011100	Plant and Soil Sciences
325003	General MOA-Bi-PSS	012000	Biochemistry Nutrition Health Promo
325034	MOA Horticulture-Tongyin Li	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Bi	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Bi	011900	Agricultural Science & Plant Protec
325039	Monsanto - Coats - Herbicide	011100	Plant and Soil Sciences
325099	Agronomy-STL-Reserve	011100	Plant and Soil Sciences

Department Head: Cox, Michael

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325099	Agronomy-STL-Reserve	013100	Poultry Science
325099	Agronomy-STL-Reserve	015900	CREC-Coastal Research & Ext Cent
325162	General MOA-PSS-Rangappa	011100	Plant and Soil Sciences
325456	General MOA-PSS-Mulvaney	011100	Plant and Soil Sciences
325457	General MOA-PSS-Shaw	011100	Plant and Soil Sciences
325458	General MOA-PSS-Reynolds	011100	Plant and Soil Sciences
325460	General MOA-PSS- Philley	011000	Agricultural Communications
325460	General MOA-PSS- Philley	011100	Plant and Soil Sciences
325461	General MOA - Tseng	011100	Plant and Soil Sciences
325462	GMOA-PSS-Stewart/Philley/Reasor	011100	Plant and Soil Sciences
325462	GMOA-PSS-Stewart/Philley/Reasor	017100	Printing/Publications
325462	GMOA-PSS-Stewart/Philley/Reasor	018100	Omic Biology Lab
325463	General MOA-PSS-Lang	011000	Agricultural Communications
325463	General MOA-PSS-Lang	011100	Plant and Soil Sciences
325464	PSS General MOA - Zurweller	011100	Plant and Soil Sciences
325465	General MOA-PSS-Triplett	011100	Plant and Soil Sciences
325466	General MOA-PSS-Varco	011100	Plant and Soil Sciences
325467	General MOA-PSS-Wallace	011100	Plant and Soil Sciences
325468	General MOA-PSS- Williams/Collins	010100	MAFES Administration
325468	General MOA-PSS- Williams/Collins	011100	Plant and Soil Sciences
325469	General MOA-PSS-De Avila	011100	Plant and Soil Sciences
325527	General MOA-Horticulture-Harkess	011100	Plant and Soil Sciences
325540	Giles Memorial Fund	011100	Plant and Soil Sciences
325541	W B Andrews Endowment-Soil Scier	011100	Plant and Soil Sciences
325546	General MOA-Agronomy-M. Cox	011100	Plant and Soil Sciences
325566	General MOA-Agronomy-Meints	011100	Plant and Soil Sciences
325620	Dr. William Kingery General MOA	011000	Agricultural Communications
325620	Dr. William Kingery General MOA	011100	Plant and Soil Sciences
325620	Dr. William Kingery General MOA	013200	Delta Research and Extension Cent
325701	General MOA for Dr Paul Williams	011100	Plant and Soil Sciences
325772	General MOA - Dr. Barry Stewart	011100	Plant and Soil Sciences
325801	General Horticulture MOA -Reed	011100	Plant and Soil Sciences
325803	General Agronomy MOA K. R. Redd	011100	Plant and Soil Sciences
325886	Gen. MOA Weed Science-Byrd/Tayl	011000	Agricultural Communications
325886	Gen. MOA Weed Science-Byrd/Tayl	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011000	Agricultural Communications
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
325893	PSS General MOA - Morrison	011100	Plant and Soil Sciences
325950	PSS Bio-Tech MOA - Peterson	011100	Plant and Soil Sciences
326001	General MOA Lemus	011100	Plant and Soil Sciences
326096	MOA - John D. Byrd Weed Science	011000	Agricultural Communications
326096	MOA - John D. Byrd Weed Science	011100	Plant and Soil Sciences
326121	MOA - Erick Larson	011100	Plant and Soil Sciences
326217	GMOA-Christian Baldwin	011100	Plant and Soil Sciences
326259	Hartwig Endowment - 430856 - PSS	011100	Plant and Soil Sciences
326430	Dr. Glover B. Triplett End-Agronomy	011100	Plant and Soil Sciences
326726	MOA - Dhillon	011100	Plant and Soil Sciences
326786	Dow AgroSciences-Dodds MAFES F	011100	Plant and Soil Sciences
326815	Glover B. Triplett Endowed Fund	011100	Plant and Soil Sciences
326932	Monsanto-Reynolds (MAFES FP Ag	011100	Plant and Soil Sciences
326945	Bayer CropScience-Reynolds MAFE	011100	Plant and Soil Sciences
326997	Triplett Dorman Gardens Foundatior	011100	Plant and Soil Sciences
327019	USDA ARS 58-6064-0-005	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
327076	MDAC MOU SIGNED 10/30/20	011100	Plant and Soil Sciences
327090	MDAC SIGNED 10/30/2020	011100	Plant and Soil Sciences
327114	USDA-ARS 58-666-1-020	011100	Plant and Soil Sciences
327115	USDA-NIFA 2021-67021-35105	011100	Plant and Soil Sciences
327158	MDAC CTD 10/21/21	011100	Plant and Soil Sciences

Department Head: Cox, Michael

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327160	MDAC MOU DTD 10/21/21	011100	Plant and Soil Sciences
327161	MDAC CTD 10/22/21	011100	Plant and Soil Sciences
327163	MDAC CONTRACT DTD 10/21/21	011100	Plant and Soil Sciences
327215	USDA ARS 58-6066-2-031	011100	Plant and Soil Sciences
327220	Univ of Florida SUB00003391	011100	Plant and Soil Sciences
327222	USDA ARS 58-6066-2-030	011100	Plant and Soil Sciences
327230	USDA NIFA 2022-51181-38329 (C)	011100	Plant and Soil Sciences
327233	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327234	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327235	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327236	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327237	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327238	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327239	MDAC SIGNED 10/4/22	011100	Plant and Soil Sciences
327240	Univ of Illinois 090634-16917 YR 5	011100	Plant and Soil Sciences
327242	Univ of Illinois 090634-16917 YR 6	011100	Plant and Soil Sciences
327243	Univ of Illinois 090634-16917 YR 7	010300	Ag & Bio Engineering
327243	Univ of Illinois 090634-16917 YR 7	011100	Plant and Soil Sciences
327278	NSF 2316382 (C) Reddy	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	USDA ARS RSA 58-6064-3-006	011100	Plant and Soil Sciences
327379	USDA ARS RSA 58-6064-3-012	011100	Plant and Soil Sciences
327387	USDA NIFA 2023-67013-39911 (C)	011100	Plant and Soil Sciences
327413	USDA NIFA 2023-33800-40449 (C)	011100	Plant and Soil Sciences
327429	USDA ARS 58-6066-3-028	011100	Plant and Soil Sciences
327436	USDA ARS 58-8042-3-043	011100	Plant and Soil Sciences
327440	USDA FAS FX23SX-10620R001	011100	Plant and Soil Sciences
327444	USDA ARS 58-6064-3-009 (C)	011100	Plant and Soil Sciences
327448	USDA ARS 58-6064-3-009 (C)	011100	Plant and Soil Sciences
327455	USDA ARS 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
327464	MDAC SIGNED 11/16/2023	011100	Plant and Soil Sciences
327465	MDAC SIGNED 11/16/2023	011100	Plant and Soil Sciences
327487	TAMU/USDA NRCS M2101785	011100	Plant and Soil Sciences
327490	The Univ. of Alabama A23-0522-S0(	011100	Plant and Soil Sciences
327493	LSU PO-0000263283	011100	Plant and Soil Sciences
327498	West Virginia WVSU-MSU-031124	011100	Plant and Soil Sciences
327531	USDA-NIFA 2024-67013-42590	011100	Plant and Soil Sciences
327541	USDA ARS RSA 58-6064-4-007	011100	Plant and Soil Sciences
327546	USDA-ARS 58-6064-4-009	011100	Plant and Soil Sciences
327900	USDA-NIFA 2024-67012-42530	011100	Plant and Soil Sciences
328110	MS Soybean Promotion Board 51-2(	011100	Plant and Soil Sciences
328120	Helena Ag Service Orders (FP Ag)	011100	Plant and Soil Sciences
328127	SMOAs for Dodds Private Profit	011100	Plant and Soil Sciences
328221	Mid-South Soybean Board 2022-47	011100	Plant and Soil Sciences
328229	MS Corn Promotion Board 08-2022	011100	Plant and Soil Sciences
328230	MS Corn Promotion Board 11-2022	011100	Plant and Soil Sciences
328247	Eastman Chem. SIGNED JULY 12, 2	011100	Plant and Soil Sciences
328262	American Floral End. DTD 08/30/22	011100	Plant and Soil Sciences
328277	SMOAs for Reed	011100	Plant and Soil Sciences
328280	MS Corn Promotion Board 11-2023	011100	Plant and Soil Sciences
328285	MS Corn Promotion Board 33-2023	011100	Plant and Soil Sciences
328289	MS Corn Promotion Board 35-2023	011100	Plant and Soil Sciences
328294	MS Peanut Promotion Board 02-202	011100	Plant and Soil Sciences
328295	MS Peanut Growers Assoc CTD 3-1	011100	Plant and Soil Sciences
328309	MS Soybean Promotion Board 18-2(	011100	Plant and Soil Sciences

Department Head: Cox, Michael

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328315	MS Soybean Promotion Board 43-2(	011100	Plant and Soil Sciences
328316	MS Soybean Promotion Board 44-2(	011100	Plant and Soil Sciences
328318	MS Soybean Promotion Board 63-2(	011100	Plant and Soil Sciences
328319	MS Soybean Promotion Board 64-2(	011100	Plant and Soil Sciences
328324	MS Soybean Promotion Board 62-2(	011100	Plant and Soil Sciences
328330	Cotton Inc 23-152	011100	Plant and Soil Sciences
328337	MS Peanut Promotion Board 03-202	011100	Plant and Soil Sciences
328341	Cubico USA LLC 2023-32	011100	Plant and Soil Sciences
328345	Cotton Inc. #23-606	011100	Plant and Soil Sciences
328357	Pioneer SOW 2023-03	011100	Plant and Soil Sciences
328358	American Floral Endow. DTD 8/9/23	011100	Plant and Soil Sciences
328360	USDA ARS 58-6066-3-006	011100	Plant and Soil Sciences
328364	Cotton Inc 24-798MS	011100	Plant and Soil Sciences
328375	Kansas St Univ FFAR A23-0549-S0(	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
328407	MS Corn Promotion Board 32-2024	012300	Brown Loam Branch Experiment Sta
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 82-2(	011100	Plant and Soil Sciences
328434	MS Soybean Promotion Board 15-2(	011100	Plant and Soil Sciences
328435	MS Soybean Promotion Board 18-2(	011100	Plant and Soil Sciences
328439	MS Soybean Promotion Board 39-2(	011100	Plant and Soil Sciences
328440	MS Soybean Promotion Board 43-2(	011100	Plant and Soil Sciences
328441	MS Soybean Promotion Board 44-2(	011100	Plant and Soil Sciences
328446	MS Soybean Promotion Board 59-2(	011100	Plant and Soil Sciences
328449	MS Soybean Promotion Board 62-2(	011100	Plant and Soil Sciences
328457	MS Peanut Promotion Board 06-202	011100	Plant and Soil Sciences
340970	USDA FAS FX20SR-10961R002	011100	Plant and Soil Sciences
340983	NRCS USDA NR204423XXXXC100	011100	Plant and Soil Sciences
340993	USDA NIFA 2021-67013-34145	011100	Plant and Soil Sciences
340997	NRCS USDA NR213A750013G033	011100	Plant and Soil Sciences
341098	BPI MDAC SIGNED 2/16/2023	011100	Plant and Soil Sciences
341121	MDAC SIGNED 9/28/2023	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
342092	NRCS USDA NR214423XXXXC057	011100	Plant and Soil Sciences
345005	PSS Dunlap Grant-in-Aid	011100	Plant and Soil Sciences
345005	PSS Dunlap Grant-in-Aid	015900	CREC-Coastal Research & Ext Cent
345016	Grant-In-Aid Agronomy-Reynolds	010900	Food & Fiber Center
345016	Grant-In-Aid Agronomy-Reynolds	011100	Plant and Soil Sciences
345016	Grant-In-Aid Agronomy-Reynolds	011900	Agricultural Science & Plant Protec
345016	Grant-In-Aid Agronomy-Reynolds	019300	Extension Northeast Region
345041	Grant-In-Aid - Weed Science- Byrd	011100	Plant and Soil Sciences
345088	Grant-In-Aid Agronomy-Larson	011100	Plant and Soil Sciences
345089	Grant-In-Aid Agronomy-Nagel	011100	Plant and Soil Sciences
345107	Grant-In-Aid - McCurdy	011000	Agricultural Communications
345107	Grant-In-Aid - McCurdy	011100	Plant and Soil Sciences
345165	Grant-in-Aid - Al Rankin	011100	Plant and Soil Sciences
345193	Agronomy Grant-in-Aid - Zurweller	011100	Plant and Soil Sciences
345229	PSS Pieralisi Grant-in-Aid	011000	Agricultural Communications
345229	PSS Pieralisi Grant-in-Aid	011100	Plant and Soil Sciences

Department Head: Cox, Michael

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

345292	PSS Denny Grant-in-Aid	011000	Agricultural Communications
345292	PSS Denny Grant-in-Aid	011100	Plant and Soil Sciences
345306	PSS Irby GMOA/ Grant-In-Aid	011100	Plant and Soil Sciences
345309	PSS Grant-in-Aid - Lemus	011100	Plant and Soil Sciences
345393	Monsanto - Dodds (Ext FP Ag Div)	011100	Plant and Soil Sciences
345586	BASF - Dodds (Ext FP Ag Div)	011100	Plant and Soil Sciences
345647	Dow AgroSciences-McCurdy (Ext FF	011100	Plant and Soil Sciences
345797	BASF Corp - McCurdy (Ext FP Ag D	011100	Plant and Soil Sciences
345824	Pioneer SOW - Dodds (Ext FP Ag Di	011100	Plant and Soil Sciences
345826	BASF Corp Reynolds(MAFES FP Ag	011100	Plant and Soil Sciences
345911	BASF McCurdy Research Projects F	011100	Plant and Soil Sciences
345919	SMOA - Zurweller 2021-56 PFP	011100	Plant and Soil Sciences
345934	Pioneer SOW Ag Fixed Price	011100	Plant and Soil Sciences
345937	SMOAs for Irby PRIVATE PROFIT	011100	Plant and Soil Sciences
345945	FMC Service Orders - McCurdy	011100	Plant and Soil Sciences
345989	BASF Corp. DEV-V-2022-US-FGB-H	011100	Plant and Soil Sciences
345993	Bayer CropScience WorkOrders Pie	011100	Plant and Soil Sciences
345998	Pioneer SOW - McCurdy PFP Ag Div	011100	Plant and Soil Sciences
346008	Cotton Inc. Renewal #2 21-664MS	011100	Plant and Soil Sciences
346028	MS Corn Promotion Board 32-2023	011100	Plant and Soil Sciences
346030	MS Corn Promotion Board 01-2023	011100	Plant and Soil Sciences
346047	MS Soybean Promotion Board 36-20	011100	Plant and Soil Sciences
346051	Cotton Inc RENEWAL #11 12-265	011100	Plant and Soil Sciences
346053	BASF Corp. 4/23/B00167	011100	Plant and Soil Sciences
346054	Cotton Inc. #23-559	011100	Plant and Soil Sciences
346055	The Lawn Institute Ck#3752	011100	Plant and Soil Sciences
346065	Cotton Inc Renewal 3; 21-664MS	011100	Plant and Soil Sciences
346072	Ohio State SPC-1000012505/GR133	011100	Plant and Soil Sciences
346073	Ohio State SPC-1000012739/GR134	011100	Plant and Soil Sciences
346074	Ohio State SPC-1000012738/GR134	011100	Plant and Soil Sciences
346084	Cotton Inc. RENEWAL #1 23-559	011100	Plant and Soil Sciences
346085	Cotton Inc RENEWAL #12 12-265	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
346112	Cotton Inc 24-203	011100	Plant and Soil Sciences
365931	Floral Marketing Fund CK# T-87487	011100	Plant and Soil Sciences
365973	Univ of Arkansas PO 1000122120	011100	Plant and Soil Sciences
366048	Floral Marketing Fund CTD 2/5/24	011100	Plant and Soil Sciences
367040	Scott E. Parker Memorial Endowed	011100	Plant and Soil Sciences
367084	Maxine C. Estes Memorial Endowed	011100	Plant and Soil Sciences
367134	Butch Alpe Annual Scholarship	011100	Plant and Soil Sciences
367302	Dr. Leon Harper Endowed Scholarsh	011100	Plant and Soil Sciences
367345	Jackson Co Master Gardeners Annu	011100	Plant and Soil Sciences
367437	Kenneth D. Bloodworth Memorial An	011100	Plant and Soil Sciences
367594	MS Master Gardeners Association A	011100	Plant and Soil Sciences
367609	Adams Co Master Gardeners Annua	011100	Plant and Soil Sciences
822196	Cost Share for fund 322196	011100	Plant and Soil Sciences
827025	Cost Share for 327025	011100	Plant and Soil Sciences
827114	Cost Share for 827114	011100	Plant and Soil Sciences
827215	Cost Share for 327215	011100	Plant and Soil Sciences
827220	Cost Share for 327220	011100	Plant and Soil Sciences
827222	Cost Share for 327222	011100	Plant and Soil Sciences
827242	Cost Share for 327242	011100	Plant and Soil Sciences
827243	Cost Share for 327243 YR 7	011100	Plant and Soil Sciences
827373	Cost Share for 327373	011000	Agricultural Communications
827373	Cost Share for 327373	011100	Plant and Soil Sciences
827413	Cost Share for 327413	011100	Plant and Soil Sciences
827429	Cost Share for 327429	011100	Plant and Soil Sciences
827436	Cost Share for 327436	011100	Plant and Soil Sciences

Department Head: Cox, Michael

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

827455	Cost Share for 827455	011000	Agricultural Communications
827455	Cost Share for 827455	011100	Plant and Soil Sciences
827455	Cost Share for 827455	062900	Computer Science and Engineering
827487	Cost Share for 327487	011100	Plant and Soil Sciences
827493	LSU PO-0000263283	011100	Plant and Soil Sciences
828375	Cost Share for 328375	011100	Plant and Soil Sciences
840997	Cost Share for 340997	011100	Plant and Soil Sciences

Contact Person: Sisk, Katie

Department Head: Cox, 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: 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: Crocker, Brent

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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	313700	Off Campus Remissions & Fee Waiv
121000	Meridian Campus	313706	Off Campus Waiver - Staff Developn
121000	Meridian Campus	313712	Off Campus Waiver - Fac/Staff Child
121000	Meridian Campus	313713	Off Campus Waiver - Senior Citizens
121000	Meridian Campus	411200	Office of Admissions & Scholarships
250402	Meridian Technology Improvements	313211	Meridian - Information Systems
250510	Facilities Rental	313201	University Svcs Division (Meridian)
250626	Riley Center Operations	313214	MSU-Riley Center
252027	Meridian Capital Fee	313200	Meridian Campus
252237	Bulldog Shop-Meridian	313200	Meridian Campus
259011	Meridian Healthcare Overhead	313203	Meridian Healthcare Administration
259032	Meridian Campus Overhead	313200	Meridian Campus
305092	Meridian Campus Gifts & Grants	313200	Meridian Campus
307430	AmSouth Bank Merit Scholarship	030400	Cobb Institute
307430	AmSouth Bank Merit Scholarship	048800	Dean of Business
307430	AmSouth Bank Merit Scholarship	313200	Meridian Campus
307432	La-Z-Boy South Business Scholarsh	313200	Meridian Campus
307433	La-Z-Boy Industrial Scholarship	313200	Meridian Campus
307451	East Ms Financial Women Scholarsl	313200	Meridian Campus
307469	Elizabeth C Kahlmus Annual Sch	313200	Meridian Campus
307525	General Scholarship-Meridian Camp	313200	Meridian Campus
307587	Lockheed-Martin Scholarship	313200	Meridian Campus
307759	Meridian Dean's Scholarship Fund	313200	Meridian Campus
307781	G.V. "Sonny" Montgomery Meridian	313200	Meridian Campus
307887	Edwin C. Brown Memorial Scholarsl	313200	Meridian Campus
307972	Recruiting Scholarship	313200	Meridian Campus
308494	Meridian-Patrons of Excellence Sch.	313200	Meridian Campus
308519	The Meridian Star Annual Scholar.	313200	Meridian Campus
308744	Riley Next Step Scholarship	313200	Meridian Campus
308932	Henry Daum Social Work Annual Sc	313202	Meridian Division of Arts & Science
308974	Benefits Management Group Annual	313200	Meridian Campus
309233	Meridian Div. of Bus. Scholarship	313203	Meridian Healthcare Administration
309234	Joel & Toni Clements Endowed Sch.	313200	Meridian Campus
309234	Joel & Toni Clements Endowed Sch.	313202	Meridian Division of Arts & Science
309235	First State Bank Endowed Scholar.	313200	Meridian Campus
309236	The Gipson Endowed Scholarship	313200	Meridian Campus
309237	The Harder Endowed Scholarship	313200	Meridian Campus
309238	Charles E. Steele Endowed Sch.	313200	Meridian Campus
309239	Structural Steel Services, Inc. End	313200	Meridian Campus
309240	UBS Annual Scholarship	313200	Meridian Campus
309241	The Sandra Vaughn Memorial Sch.	313200	Meridian Campus
309262	Riley Scholars	313200	Meridian Campus
309267	Robert & Lindy Deen Endowed Sch.	313200	Meridian Campus

Department Head: Cruse, Terry Dale

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

309268	Meridian Coca-Cola Bottling Co. Enc	313200	Meridian Campus
309269	Bud & Sue Thompson End Scholars	313200	Meridian Campus
309270	Van Zyverden, Inc Endowed Sch.	313200	Meridian Campus
309271	Dr. & Mrs. Paul Allen Endowed Sch.	313200	Meridian Campus
309272	Richard & Charlotte Armstrong Meric	313200	Meridian Campus
309275	Henry Daum Social Work End Sch	313202	Meridian Division of Arts & Science
309365	G.V. Sonny Montgomery Scholarshp	313200	Meridian Campus
309466	O.D. & Faye Barnes Endowed Sch.	313200	Meridian Campus
309607	Jerry & Ruth Scott Annual Scholar.	313200	Meridian Campus
309647	Meridian Campus Endowment	313200	Meridian Campus
309648	M/M W. L. Waters Ms Power Endow	313200	Meridian Campus
309711	EMCED Scholarship	313200	Meridian Campus
309908	TC Carter Post 21 Ame Legion Annu	313200	Meridian Campus
309919	Phil Hardin Fdn Meridian GARCT	313200	Meridian Campus
309919	Phil Hardin Fdn Meridian GARCT	313214	MSU-Riley Center
361912	South Arts/NEA dtd 5/23/18	313214	MSU-Riley Center
364576	USM/DHHS 8007169-05.01 MSU	313202	Meridian Division of Arts & Science
364577	USM/DHHS 8007169-05.01 MSU (C	313202	Meridian Division of Arts & Science
364686	NSF 2340020 (C)	313208	Meridian - Physician Assistant
365176	MSU Fndn/Riley Meridian Kin. Fund	313200	Meridian Campus
365176	MSU Fndn/Riley Meridian Kin. Fund	330100	Information Tech Infrastructure
365176	MSU Fndn/Riley Meridian Kin. Fund	460200	User Services
367308	GV Sonny Montgomery PA Scholars	313200	Meridian Campus
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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.

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
367313	Hearin-COVID Response	410100	Dean of Students

Contact Person: Capella, Julie

Department Head: Dallager, Chris

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410200	Disability Resource Center
251044	ACCESS Program	410200	Disability Resource Center
252618	Graduate Assistant Funding	410200	Disability Resource Center
259005	Student Development Overhead	410200	Disability Resource Center
303879	MDRS dtd 2/2/18	410200	Disability Resource Center
304060	MDRS 24-337-2110-105	410200	Disability Resource Center
306731	Wanda Mills Excellence Fund	410200	Disability Resource Center
309415	Tupelo Access Annual Scholarsihp	410200	Disability Resource Center
309888	Katherine Pauline Phillips ACCESS	410200	Disability Resource Center
309917	Michael & Wanda Dean Housing	410200	Disability Resource Center
364299	MDRS 24-331-11000-132	410200	Disability Resource Center
367137	Tupelo Luncheon Civitan ACCESS S	410200	Disability Resource Center
367259	Maureen Lang ACCESS Scholarshi	410200	Disability Resource Center
367319	ACCESS Program Fund	410200	Disability Resource Center
367320	Chuck Brister ACCESS Annual Sch	410200	Disability Resource Center
367321	Worth a Tri Scholarship	410200	Disability Resource Center

Contact Person: Dill, Cheryl

Department Head: Dallager, Chris

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

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

Mail Stop: 9300

1000 Hwy 19 North

Meridian, MS 39307

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

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

Department Head: Damms, Richard

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
259010	Meridian - A & S Overhead	313202	Meridian Division of Arts & Science
259013	Meridian - SW Overhead	313207	Meridian Social Work Program

Contact Person: Cary, Arjeanetta

Department Head: Damms, Richard

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

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

Mail Stop: **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.

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	011900	Agricultural Science & Plant Protec
183024	Smith Lever Direct FY24	011900	Agricultural Science & Plant Protec

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: 9604

Gast Bldg

Campus

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

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

Department Head: Davis, George

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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

Department Head: Davis, Jeff

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

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

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

Contact Person: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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	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
345995	Gulf of Mexico Alliance GSG-12221	014200	Ext Ctr for Government & Comm De
840948	Cost Share for 340948	014200	Ext Ctr for Government & Comm De
840948	Cost Share for 340948	018901	Fringe Benefits Pool-MSU-ES

Contact Person: Vickers, Sandy

Department Head: Davis, Sumner

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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: Whitledge, Vanessa

Department Head: Davis, Sumner

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

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

Mail Stop: 9536

Harned Hall, Room 216

Campus

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

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

Department Head: Dawe, Angus

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
250157	College Start-up (Bio Sciences)	031100	Biological Sciences

Contact Person: Hannah, Rhonda

Department Head: Dawe, Angus

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

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

Mail Stop: 9536

Harned Hall, Room 216

Campus

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Department Head: Dawe, Angus

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
362232	NSF 2045759	031100	Biological Sciences
362232	NSF 2045759	060803	Ctr for Advanced Vehicular Systems
362233	NSF 2045759 - (C) Part. Costs	031100	Biological Sciences
362247	NSF 2052788	031100	Biological Sciences
363499	GSMFC FWS-801-037-2021-MSU -	031100	Biological Sciences
364155	Texas A&M University M2202244	031100	Biological Sciences
364156	Texas A&M University M2202244 (C	031100	Biological Sciences
364195	NSF 2143063	031100	Biological Sciences
364196	NSF 2143063 (C) Participant Costs	031100	Biological Sciences
364197	NSF 2144270	031100	Biological Sciences
364207	Texas A&M Univ M2202461	031100	Biological Sciences
364211	Texas A&M University/NSF M22024(	031100	Biological Sciences
364261	NSF 2238942	031100	Biological Sciences
364310	Texas A&M/USDA-NIFA M2301984	031100	Biological Sciences
364328	Univ of Illinois 090634-16917 YR 6C	031100	Biological Sciences
364343	Univ of Southern CA SCON-000048(	031100	Biological Sciences
364350	Texas A&M University/NSF M23018(	031100	Biological Sciences
364381	NSF - 2316266	031100	Biological Sciences
364381	NSF - 2316266	042000	Division of Business Research
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 I	030600	Stennis Inst of Govt and Comm Dev
364487	USM/U.S. Treasury 8007148-05.01 I	031100	Biological Sciences
364612	NSF 2337784	031100	Biological Sciences
364613	NSF 2337784 (C) Participant Costs	031100	Biological Sciences
365770	NIH 1R15HL154073-01A1	031100	Biological Sciences
365778	NIH R15GM143702 (C) Thornton	031100	Biological Sciences
365778	NIH R15GM143702 (C) Thornton	031900	Chemistry
365789	NIH 1P20GM103646 - Jordan Pilot	031100	Biological Sciences
366027	SI LESAFFRE - Phileo CTD 11/20/2(	031100	Biological Sciences
864328	Cost Share for 364328	031100	Biological Sciences
864453	Cost Share for 364453	031100	Biological Sciences
864622	Cost Shar for 364622	011100	Plant and Soil 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

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Department Head: Dawe, Dr. Angus

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	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
252670	Ling Li Startup	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
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
259051	Dr. Folk's Overhead	031100	Biological Sciences
259054	Dapper Overhead	031100	Biological Sciences
259082	Bio Adv/Bio Ambassadors	031100	Biological Sciences
259311	Bio-Sciences Overhead	031100	Biological Sciences
305010	Fndn-Gifts/Grants-Biological Scienc	031100	Biological Sciences
305010	Fndn-Gifts/Grants-Biological Scienc	031101	Bio Sciences - Interrelationships
361531	DOD ARMY W912HZ-20-2-0039 (P)	031100	Biological Sciences
362167	NSF 1916632 (P)	031100	Biological Sciences
362168	NSF 1916632 (C) Part Costs ONLY	031100	Biological Sciences
362181	Michigan State Univ. RC109939MS	031100	Biological Sciences
362225	Univ of Southern CA 140516890	031100	Biological Sciences
362226	NSF 2100888	031100	Biological Sciences
364276	NSF 2100888 (C)	031100	Biological Sciences
364472	ERDC DOD W912HZ-23-2-0052	031100	Biological Sciences
365568	Amfora Incorporated 3/8/18	031100	Biological Sciences
365733	Univ of Southern CA 121119856	031100	Biological Sciences
365763	NIH R15AI142537 (P)	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: 9588

McCool Hall, Room 104

Campus

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

Department Head: Dawkins, Lewis

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
306456	Fndn- BDK. LLP Accounting Edu. Fu	230100	School of Accountancy
308587	Deloitte Scholarship Fund	230100	School of Accountancy
309215	Warren Averett Annual Scholarship	230100	School of Accountancy
362261	MSU Fndn NABA Student Chapter F	230100	School of Accountancy
362262	MSU Fndn Adkerson Online Prograr	230100	School of Accountancy

Contact Person: Bricka, Michelle

Department Head: Dawkins, Lewis

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

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

Mail Stop: 9655

Dorman Hall, Room 402

Campus

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

Department Head: Dean, Jeffrey

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
255115	BCH Lab Fees	011900	Agricultural Science & Plant Protec
255117	Lab Fees-Seung-Joon Ahn	011900	Agricultural Science & Plant Protec
255119	Lab Fees-BCH-EPP, Shien Lu	011900	Agricultural Science & Plant Protec
255216	BCH-EPP Distance Education	011900	Agricultural Science & Plant Protec
260228	BCHEPP Startup - MAFES	011900	Agricultural Science & Plant Protec
260228	BCHEPP Startup - MAFES	012000	Biochemistry Nutrition Health Promo
260245	ACR/ORED BCHEPP Pollination St	011900	Agricultural Science & Plant Protec
322999	NSF 2043909	011900	Agricultural Science & Plant Protec
323112	Missouri Dept. of Conservation	011900	Agricultural Science & Plant Protec
323893	MS Rice Promotion Board 08-2023 (	011900	Agricultural Science & Plant Protec
323895	PSMC5 Foundation EMAIL DTD 04/	011900	Agricultural Science & Plant Protec
323899	MS Soybean Promotion 42-2024	011900	Agricultural Science & Plant Protec
324169	Monsanto - Caprio (MAFES FP Ag D	011900	Agricultural Science & Plant Protec
324216	Dow AgroSciences- Lu (MAFES FP	011900	Agricultural Science & Plant Protec
324298	BayerCropScience-Musser MAFES	011900	Agricultural Science & Plant Protec
327009	BPI MDAC MOU CTD 9/14/19	011900	Agricultural Science & Plant Protec
327022	USDA NIFA 2020-67016-31345	011900	Agricultural Science & Plant Protec
327047	USDA ARS 58-6066-9-045 (C0	011900	Agricultural Science & Plant Protec
327047	USDA ARS 58-6066-9-045 (C0	013200	Delta Research and Extension Cent
327068	USDA ARS 58-6066-9-045 (C)	011900	Agricultural Science & Plant Protec
327104	USDA APHIS AP21PPQS&T00C006	011900	Agricultural Science & Plant Protec
327104	USDA APHIS AP21PPQS&T00C006	080300	FWRC-Wildlife,Fisheries&Aquacultu
327135	Univ. of Nebraska 25-6242-0390-00	011900	Agricultural Science & Plant Protec
327137	USDA ARS 58-6066-9-045 (C)	011900	Agricultural Science & Plant Protec
327156	MDAC CTD 10/21/21	011900	Agricultural Science & Plant Protec
327180	USDA NIFA 2022-67016-36978	011900	Agricultural Science & Plant Protec
327185	Univ of Florida 2301032911	011900	Agricultural Science & Plant Protec
327193	USDA APHIS APP22PPQHQ000C0	011900	Agricultural Science & Plant Protec
327194	USDA APHIS AP22PPQFO000C301	011900	Agricultural Science & Plant Protec
327197	USDA - USFS 22-JV-11330160-044	011900	Agricultural Science & Plant Protec
327202	USDA APHIS AP22PPQFO000C418	011900	Agricultural Science & Plant Protec
327206	BPI MDAC SIGNED 8/11/2022	011900	Agricultural Science & Plant Protec
327211	USDA - USFS 22-DG-11083150-200	011900	Agricultural Science & Plant Protec
327223	USDA APHIS AP22PPQS&T00C028	011900	Agricultural Science & Plant Protec
327224	USFS 12444822P0110	011900	Agricultural Science & Plant Protec
327227	USDA NIFA 2022-51181-38329 (C)	011900	Agricultural Science & Plant Protec
327228	USDA NIFA 2022-51181-38329 (C)	011900	Agricultural Science & Plant Protec
327261	NSF 2114071	011900	Agricultural Science & Plant Protec
327262	NSF 2109302	011900	Agricultural Science & Plant Protec
327268	Texas A&M Univ M2202461 (C)	011900	Agricultural Science & Plant Protec
327270	IMLS MG-251614-OMS-22	011900	Agricultural Science & Plant Protec
327274	NSF 2216930	011900	Agricultural Science & Plant Protec
327285	Nat'l Park Service P22AC01451 (C)	011900	Agricultural Science & Plant Protec
327286	DOI USFWS F22AC03416	011900	Agricultural Science & Plant Protec
327287	Austin Peay State University 000011	011900	Agricultural Science & Plant Protec
327288	Austin Peay State University 000012	011900	Agricultural Science & Plant Protec
327293	DOI USFWS F23AC02778	011900	Agricultural Science & Plant Protec
327294	Nat'l Park Service P23AC02275	011900	Agricultural Science & Plant Protec
327296	MDAC SIGNED 10/18/2023	011900	Agricultural Science & Plant Protec
327297	Austin Peay State Univ. 0000134	011900	Agricultural Science & Plant Protec
327298	APSU 221061-46117	011900	Agricultural Science & Plant Protec
327371	USDA NIFA 2022-67012-38275	011900	Agricultural Science & Plant Protec
327377	USDA NIFA 2023-67013-39911	011900	Agricultural Science & Plant Protec
327380	USDA APHIS AP23PPQFO000C170	011900	Agricultural Science & Plant Protec

Department Head: Dean, Jeffrey

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

327381	USDA APHIS AP23PPQFO000C169	011100	Plant and Soil Sciences
327381	USDA APHIS AP23PPQFO000C169	011900	Agricultural Science & Plant Protec
327382	USDA APHIS AP23PPQFO000C176	011900	Agricultural Science & Plant Protec
327383	USDA APHIS AP23PPQFO000C228	011900	Agricultural Science & Plant Protec
327388	USDA-USFS 23-JV-11330160-055 (	011900	Agricultural Science & Plant Protec
327392	USDA APHIS AP23PPQH000C015	011900	Agricultural Science & Plant Protec
327395	Auburn University 23-EPP-203930-M	011900	Agricultural Science & Plant Protec
327397	BPI MDAC SIGNED 7/2/23	011900	Agricultural Science & Plant Protec
327409	USDA ARS 58-6066-3-038 (C)	011900	Agricultural Science & Plant Protec
327409	USDA ARS 58-6066-3-038 (C)	012000	Biochemistry Nutrition Health Promo
327411	USDA APHIS AP23PPQFO000C408	011900	Agricultural Science & Plant Protec
327417	USDA APHIS AP23PPQFO000C493	011900	Agricultural Science & Plant Protec
327427	USDA ARS 58-6066-3-041	011900	Agricultural Science & Plant Protec
327435	MDAC SIGNED 9/21/2023	011900	Agricultural Science & Plant Protec
327437	MDAC SIGNED 9/28/2023	011900	Agricultural Science & Plant Protec
327447	USDA ARS 58-6064-3-009 (C)	011900	Agricultural Science & Plant Protec
327449	USDA ARS 58-6064-3-009 (C)	011900	Agricultural Science & Plant Protec
327456	USDA ARS 58-6066-3-044	011900	Agricultural Science & Plant Protec
327458	NC State Univ./PAM-P23-002848-SA	011900	Agricultural Science & Plant Protec
327459	Oregon State University C0639B-A	011900	Agricultural Science & Plant Protec
327460	Univ of Minnesota H010844501	011900	Agricultural Science & Plant Protec
327461	Univ of Minnesota H010844501 (C)	011900	Agricultural Science & Plant Protec
327469	MDAC USDA AMS SIGNED 11/16/2	014600	Pontotoc Ridge-Flatwoods Branch E
327476	USDA ARS 58-6064-3-017 (C)	011900	Agricultural Science & Plant Protec
327478	UMMC SP14805-SB1	011900	Agricultural Science & Plant Protec
327480	University of Memphis A24-0055-S0	011900	Agricultural Science & Plant Protec
327488	USDA ARS 58-6066-4-005	011900	Agricultural Science & Plant Protec
327494	Trent University 2024-39	011900	Agricultural Science & Plant Protec
327497	USDA-USFS 24-JV-11330101-010	011900	Agricultural Science & Plant Protec
327537	TAMU USDA ARS M2403558	011900	Agricultural Science & Plant Protec
327542	USDA APHIS AP24PPQFO000C190	011900	Agricultural Science & Plant Protec
327543	USDA APHIS AP24PPQFO000C189	011900	Agricultural Science & Plant Protec
327544	USDA APHIS AP24PPQFO000C191	011900	Agricultural Science & Plant Protec
327545	USDA APHIS AP24PPQFO000C011	011900	Agricultural Science & Plant Protec
327548	USDA-USFS 24-CS-11330170-070	011900	Agricultural Science & Plant Protec
328010	Provivi, Inc. CTD 06-01-2020	011900	Agricultural Science & Plant Protec
328156	APSU SUB NO 000004 250189-46	011900	Agricultural Science & Plant Protec
328178	William M. White - Krishnan	011900	Agricultural Science & Plant Protec
328179	William M. White - Hill	011900	Agricultural Science & Plant Protec
328189	BASF Corp Contract dtd 03/11/22	011900	Agricultural Science & Plant Protec
328271	Project Apis m 326	011900	Agricultural Science & Plant Protec
328313	MS Soybean Promotion Board 31-2(	011900	Agricultural Science & Plant Protec
328314	MS Soybean Promotion Board 32-2(	011900	Agricultural Science & Plant Protec
328321	MS Soybean Promotion Board 49-2(	011900	Agricultural Science & Plant Protec
328326	MS Soybean Promotion Bd 53-2023	011900	Agricultural Science & Plant Protec
328328	MS Soybean Promotion Board 61-2(	011900	Agricultural Science & Plant Protec
328338	Project Apis m 346	011900	Agricultural Science & Plant Protec
328361	SmithBucklin Corp. 24-209-S-B-2-C/	011900	Agricultural Science & Plant Protec
328391	Cotton Inc RENEWAL #6 18-406	011900	Agricultural Science & Plant Protec
328426	MS Soybean Promotion Board 08-2(	011900	Agricultural Science & Plant Protec
328431	MS Soybean Promotion Board 30-2(	011900	Agricultural Science & Plant Protec
328437	MS Soybean Promotion Board 31-2(	011900	Agricultural Science & Plant Protec
328438	MS Soybean Promotion Board 32-2(	011900	Agricultural Science & Plant Protec
328442	MS Soybean Promotion Board 49-2(	011900	Agricultural Science & Plant Protec
328447	MS Soybean Promotion Board 61-2(	011900	Agricultural Science & Plant Protec
328455	MS Soybean Promotion Board 04-2(	011900	Agricultural Science & Plant Protec
328460	William White - Collins	011900	Agricultural Science & Plant Protec
345384	Monsanto - Catchot (Ext FP Ag Div)	011900	Agricultural Science & Plant Protec
345446	Syngenta - Catchot (Ext. FP Ag Div)	011900	Agricultural Science & Plant Protec
345609	BASF Corp - Catchot (Ext FP Ag Div	011900	Agricultural Science & Plant Protec

Department Head: Dean, Jeffrey

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

827197	Cost Share for 327197	011900	Agricultural Science & Plant Protec
827211	Cost Share for 327211	011900	Agricultural Science & Plant Protec
827427	Cost Share for 327427	011900	Agricultural Science & Plant Protec
827476	Cost Share for 327476	011900	Agricultural Science & Plant Protec
827476	Cost Share for 327476	080300	FWRC-Wildlife,Fisheries&Aquacultu
827488	Cost Share for 327488	011900	Agricultural Science & Plant Protec
827548	Cost Share for 327548	011900	Agricultural Science & Plant Protec

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	011900	Agricultural Science & Plant Protec
180000	MCES Education and General Fund	011900	Agricultural Science & Plant Protec
240004	MSU-ES Diagnostic Laboratory	011900	Agricultural Science & Plant Protec
260132	Insect Rearing	011900	Agricultural Science & Plant Protec
269110	Entomology Overhead	011900	Agricultural Science & Plant Protec
305005	Fndn- Cross Expedition Fund	011900	Agricultural Science & Plant Protec
307284	H.C. Mitchell Memorial Scholarship	011900	Agricultural Science & Plant Protec
307290	Hare Scholarship	011900	Agricultural Science & Plant Protec
307424	Arlie and Ethel Wilson Ent. Scholar	011900	Agricultural Science & Plant Protec
307644	Pat and Linda Harris Scholarship	011900	Agricultural Science & Plant Protec
309383	James & Ann Jarratt Fund for Excel.	011900	Agricultural Science & Plant Protec
309734	Bryan & Cindy Wilson Endowed Sch	011900	Agricultural Science & Plant Protec
320669	NIH 1R25GM123920-01A1 (P)	011900	Agricultural Science & Plant Protec
321623	DOI USFWS F19AC00608	011900	Agricultural Science & Plant Protec
321623	DOI USFWS F19AC00608	013100	Poultry Science
321682	USDA ARS 58-6066-8-046	011900	Agricultural Science & Plant Protec
322592	USDA ARS 58-6066-9-033	011900	Agricultural Science & Plant Protec
324282	Bayer - Caprio (MAFES FP Ag Div)	011900	Agricultural Science & Plant Protec
324570	Found. for Food and Agric. 534275	011900	Agricultural Science & Plant Protec
324577	Syngenta - Musser (MAFES FP Ag [	011900	Agricultural Science & Plant Protec
324771	BASF Corp- Musser (MAFES FP Ag	011900	Agricultural Science & Plant Protec
324776	BASF- Tomaso-Peterson (MAFES A	011900	Agricultural Science & Plant Protec
324901	Provivi, Inc. CTD 04-18-2019 (P)	011900	Agricultural Science & Plant Protec
324941	Texas Ecolab Letter DTD 01-21-202	011900	Agricultural Science & Plant Protec
324942	Texas Ecolab Letter DTD 1-21-20	011900	Agricultural Science & Plant Protec
324982	Nat'l Corn Growers Assoc. 2020-58	011900	Agricultural Science & Plant Protec
325016	MOA Entomology Research Reserve	011900	Agricultural Science & Plant Protec
327112	USDA-ARS 58-6062-1-003	011900	Agricultural Science & Plant Protec
327113	USDA-ARS 58-6066-1-028	011900	Agricultural Science & Plant Protec
327130	USDA APHIS AP21PPQFO000C448	011900	Agricultural Science & Plant Protec
327264	NSF 2052788 (C) Meyer	011900	Agricultural Science & Plant Protec
328168	Texas Ecolab Letter DTD 12/13/202	011900	Agricultural Science & Plant Protec
340979	USDA ARS 58-6066-9-045 (C)	011900	Agricultural Science & Plant Protec
341093	Univ of Florida SUB00003512	011900	Agricultural Science & Plant Protec
341109	Univ of Florida PO#2301126826	011900	Agricultural Science & Plant Protec
341119	MDAC USDA APHIS	011900	Agricultural Science & Plant Protec
341805	eXtension Fdn/ EPAPSEFMP-2024-	011900	Agricultural Science & Plant Protec
345013	Grant-In-Aid-Plant Pathology-Cotton	011900	Agricultural Science & Plant Protec
345014	Grant-In-Aid - Entomology	011900	Agricultural Science & Plant Protec
345015	Soybean Result Demonstration	011900	Agricultural Science & Plant Protec
345015	Soybean Result Demonstration	019400	Extension Coastal Region
345358	Bayer CropSc - Catchot Ext FP Ag	011900	Agricultural Science & Plant Protec
345358	Bayer CropSc - Catchot Ext FP Ag	012800	NE MS Branch Exp Station
345458	Dow AgroScience-Catchot (Ext FP A	011100	Plant and Soil Sciences
345458	Dow AgroScience-Catchot (Ext FP A	011900	Agricultural Science & Plant Protec
346025	MS Corn Promotion Board 05-2023	011900	Agricultural Science & Plant Protec
346031	MS Corn Promotion Board 01-2023	011900	Agricultural Science & Plant Protec
346034	Bayer Work Orders Crow	011900	Agricultural Science & Plant Protec
346046	MS Soybean Promotion Bd 28-2023	011900	Agricultural Science & Plant Protec
346048	MS Soybean Promotion Bd 36-2023	011900	Agricultural Science & Plant Protec
346063	Cotton Inc RENEWAL 11-832MS	011900	Agricultural Science & Plant Protec
346076	SRSFC PROJECT 2024 E-04	011900	Agricultural Science & Plant Protec
346083	Cotton Inc Renewal #9 15-153	011900	Agricultural Science & Plant Protec
346087	MS Corn Promotion Board 01-2024	011900	Agricultural Science & Plant Protec

Department Head: Dean, Jeffrey

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

346094	MS Corn Promotion Board 05-2024	011900	Agricultural Science & Plant Protec
346101	MS Soybean Promotion Board 36-2(	011900	Agricultural Science & Plant Protec
346107	Indigo Ag. Work Order No. 24-01	011900	Agricultural Science & Plant Protec
367153	Robert & Joan Wilson Endowed Sch	011900	Agricultural Science & Plant Protec
822592	Cost Share for 322592	011900	Agricultural Science & Plant Protec
827112	Cost Share for 327112	011900	Agricultural Science & Plant Protec
827113	Cost Share for 827113	011900	Agricultural Science & Plant Protec

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
362265	Lockers Manufacturing PO #1009	068802	CAVS Extension
364758	BSP Filing Solutions PO0041997	068802	CAVS Extension
365867	Navistar Defense - Curtis (C)	068802	CAVS Extension
365868	Navistar Defense - Howell (C)	068802	CAVS Extension
365951	Nissan North America PO92000171	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	411200	Office of Admissions & Scholarships
253301	Undergradate Application Fee	411200	Office of Admissions & Scholarships
305199	Gifts/Grants-College/School Relatns	411200	Office of Admissions & Scholarships

Contact Person: Womack, Jodie

Department Head: Dickerson, John

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

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

Mail Stop: 9702

Garner Hall, Room 278

Campus

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

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

Department Head: Dickerson, John

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410900	Student Transcripts
100000	MSU Education and General Fund	411000	Commencement

Contact Person: Womack, Jodie

Department Head: Dickerson, John

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

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

Mail Stop: 9702

Garner Hall, Room 278

Campus

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

Department Head: Dickerson, John R

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410800	Registrars Office
250199	Degree Audits	410800	Registrars Office
250303	Registrar Special Activities	410800	Registrars Office
252815	Alumni Gift Donation	410800	Registrars Office
305291	Gifts & Grants - Registrar's Office	410800	Registrars Office

Contact Person: Womack, Jodie

Department Head: Dickerson, John R

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

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

Mail Stop: 9555

Dorman, Room 119

Campus

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

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

Department Head: Dodds, Darrin

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
252755	Ag Remote Sensing Flight	011100	Plant and Soil Sciences
280210	Publication Sales	011100	Plant and Soil Sciences

Contact Person: Sisk, Katie

Department Head: Dodds, Darrin

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

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

Mail Stop: 9655

Dorman Hall, Room 402

Campus

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

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

Department Head: Dodds, Darrin

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

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

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

Contact Person: Sisk, Katie

Department Head: Dodds, Darrin

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

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

Mail Stop: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	011100	Plant and Soil Sciences
161024	MAFES Hatch Direct FY24	011100	Plant and Soil Sciences
162024	MAFES Hatch Match FY24	011100	Plant and Soil Sciences
163024	MAFES Multistate Direct FY24	011100	Plant and Soil Sciences
164024	MAFES Multistate Match FY24	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	033900	English
100000	MSU Education and General Fund	033902	English Unfunded
100000	MSU Education and General Fund	033904	Writing Center
250043	The Jabber Wock Review	033900	English
250160	College Start-up (English)	033900	English
252746	English Travel Allowance	033900	English
253729	Dzukogi Discretionary Fund	033900	English
255236	English Distance Education	033900	English
255236	English Distance Education	036900	Mathematics & Statistics
259339	English Overhead	033900	English
307138	Howell H. Gwinn	033900	English
307332	William H. Magrude Memorial Schol	033900	English
308167	Helen W. Skelton Annual Sch.	033900	English
308972	Dr. Richard F. Patteson Endowed Sc	033900	English
308973	Ann Pittman Andrews Memorial Sch	033900	English
309470	Stacey Goff Endowed English Sch.	033900	English
363099	Univ. of Georgia SUB00002816	033900	English
365983	Schillig FY 2023 - Doughty	033900	English
366073	Schillig FY 2024 - Stinson	033900	English
367065	Mildred Freeman Shurlds English Ar	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.

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: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
253814	Transportation Special Projects	730100	Transportation
254837	North Parking Garage Internal Lease	720200	Parking Services
364050	MDOT Project #503568-347000;347	730100	Transportation
364055	MDOT 503561 SMART	720100	Transportation
364055	MDOT 503561 SMART	730100	Transportation
364432	MDOT 503647 SMART	730100	Transportation
603037	CollegeView Connector Sidewalk	720200	Parking Services
603050	SMART-Starkville MS Area Rapid Tr	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
864055	Cost Share for 364055	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.

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

Department Head: Dumas, Jeremiah

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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.

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

FUND	FUND TITLE	ORGN	ORGN TITLE
362367	MDOT 503433 SMART	730100	Transportation
862367	Cost Share for 362367	730100	Transportation

Contact Person: Perry, Jamie

Department Head: Dumas, Jeremiah

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

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

Mail Stop: 9744

University Transit

Buckner Lane

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

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	730100	Transportation

Contact Person: Dickey, Kimberly

Department Head: Dumas, Jeremiah

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

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

Mail Stop: 9562

Bowen Hall, Room 204

Campus

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

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

Department Head: Dunaway, Greg

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038904	Sociology/Social Work Unfunded

Contact Person: Jones, Paula

Department Head: Dunaway, Greg

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

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

Mail Stop: 9706

Allen Hall, Room 224

Campus

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

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

Department Head: Dunaway, R Gregory

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	035400	Inst For The Humanities
100000	MSU Education and General Fund	038300	Bio & Phys Sciences Rsch Inst
100000	MSU Education and General Fund	038800	College of Arts & Sciences
100000	MSU Education and General Fund	038802	Pre-med Program
100000	MSU Education and General Fund	038804	A & S/Gender Studies
100000	MSU Education and General Fund	038805	A & S Newsletter
100000	MSU Education and General Fund	038816	Arts & Sciences Overload
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
305177	Fndn-Dean Of Arts & Sci Gift &Gran	035300	History
305177	Fndn-Dean Of Arts & Sci Gift &Gran	038300	Bio & Phys Sciences Rsch Inst
305177	Fndn-Dean Of Arts & Sci Gift &Gran	038400	Physics & Astronomy
305177	Fndn-Dean Of Arts & Sci Gift &Gran	038800	College of Arts & Sciences
305177	Fndn-Dean Of Arts & Sci Gift &Gran	038900	Sociology
307121	Dyess Memorial Scholarship - A & S	038800	College of Arts & Sciences
307122	Henderson Memorial	410600	Financial Aid
307123	Ramsay & Elaine O'Neal Scholarshi	038800	College of Arts & Sciences
307143	Kimbrough Scholarship	038800	College of Arts & Sciences
307143	Kimbrough Scholarship	393400	Shackouls Honors College
307450	Sanderson A&S Excellence Fund	038800	College of Arts & Sciences
307548	John Elliott Family Endowed Schola	038800	College of Arts & Sciences
307621	Clyde Q. & Katherine Sheely	038800	College of Arts & Sciences
307622	Chickasaw County Students Sch.	038800	College of Arts & Sciences
307775	JAK National Security Scholarship	038800	College of Arts & Sciences
307776	Omar D Craig Pre-Law Scholarship	038800	College of Arts & Sciences
307801	Hamlin Scholarship	038800	College of Arts & Sciences
307802	H. Dean Andrews Scholarship	038800	College of Arts & Sciences
307803	Peebles Scholarship	038800	College of Arts & Sciences
307804	Hullett Scholarship	038800	College of Arts & Sciences
307805	Kappler Scholarship	038800	College of Arts & Sciences
307821	J.Mack Peacock Scholarship	038800	College of Arts & Sciences
307828	Boykin Leadership Award	038800	College of Arts & Sciences
307880	Henry Family Scholarship in A&S	038800	College of Arts & Sciences
307886	Arts & Science Advancement fund S	038800	College of Arts & Sciences
308001	Jerry D. Dickerson, Jr. Memorial	038800	College of Arts & Sciences
308002	Rafael Palmeiro/Pfizer Scholarship	038800	College of Arts & Sciences
308008	Roger Lemoyne Dabbs Memorial Sc	038800	College of Arts & Sciences
308053	Fred Corley Endowed Scholarship	038800	College of Arts & Sciences
308093	Hank Flick Outstanding Service Sch	038800	College of Arts & Sciences
308169	Hugh & Pequita Latimer Endowed F	038800	College of Arts & Sciences
308262	Clinton E. Wallace Student Excellen	038800	College of Arts & Sciences
308263	Lucille B. Thomas Scholarship	038800	College of Arts & Sciences
308507	Theodore G. Grieder, Jr. End Fund	038800	College of Arts & Sciences
308573	Donald W. Zacharias Endowed Sch.	038800	College of Arts & Sciences
308574	Billy and Jean Coleman Endowed S	038800	College of Arts & Sciences
308575	Arts & Sciences Annual Scholarship	038800	College of Arts & Sciences
308806	Don Wright Scholarship	038800	College of Arts & Sciences
309190	Kermit & Caralie Carraway Annual	038800	College of Arts & Sciences
309433	Diane Shook Memorial Endowed Sc	038800	College of Arts & Sciences
309449	J. Harry Adams 1st Generation End	038800	College of Arts & Sciences
309478	God at the Speed of Light Endowed	038800	College of Arts & Sciences
309480	Homer & Elva Wilson Endowed Sch	038800	College of Arts & Sciences
309488	Homer & Elva Wilson Annual Sch.	038800	College of Arts & Sciences
309563	OCH Pre-Medical Fund for Excellen	038800	College of Arts & Sciences
309719	Cardin Family Endowed Scholarship	038800	College of Arts & Sciences

Department Head: Dunaway, R Gregory

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

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

Contact Person: Kinard, Sheryl

Department Head: Dunaway, R Gregory

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

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

Mail Stop: 9723

Lee Hall, Room 3501

Campus

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

Department Head: Dunne, Jim

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 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: Durrington, Dr. Vance

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
255253	ISWD Distance Education	052300	IndTechInstrDesCCL (ITIDCCL)

Contact Person: Davis, Stacy

Department Head: Durrington, Dr. Vance

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

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

Mail Stop: 9730

IED Bldg., Room 100

Campus

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

Department Head: Durrington, Dr. Vance

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	052300	IndTechInstrDesCCL (ITIDCCL)
253735	Community College Leadership	052300	IndTechInstrDesCCL (ITIDCCL)
259523	Industrial Education Overhead	052300	IndTechInstrDesCCL (ITIDCCL)

Contact Person: Davis, Stacy

Department Head: Durrington, Dr. Vance

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

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

Mail Stop: 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.

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	070100	College Interdisciplinary Studies
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: 9627

#1 ERC-Research Park

Campus

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

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

Department Head: Easley, Jennifer

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

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

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

Contact Person: Easley, Jennifer

Department Head: Easley, Jennifer

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

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

Mail Stop: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250730	Research Support - ESPSCor Misc	190200	Mississippi EPSCoR
250730	Research Support - ESPSCor Misc	440900	Vice President for Research

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: 9504

Lee Hall, Room 115

Campus

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

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

Department Head: Edelblute, Kevin

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	413005	Fee Waivers - Children of Alumni

Contact Person: Kibler, William

Department Head: Edelblute, Kevin

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

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

Mail Stop: 9602

McArthur Hall, Room 532
Campus

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

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

Department Head: Edelblute, Kevin

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	470200	Contracts Administration

Contact Person: Edelblute, Kevin

Department Head: Edelblute, Kevin

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
645097	Northern Gulf Aquatic Food Center	450200	Office of the Controller/Treasurer

Contact Person: Holder, Candie

Department Head: Edelblute, Kevin

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	390400	Reserve for Encumbrances
100000	MSU Education and General Fund	390800	Prior Year Allocations
100000	MSU Education and General Fund	413030	Fee Waivers - MSNG - SEAP
100000	MSU Education and General Fund	450200	Office of the Controller/Treasurer
100000	MSU Education and General Fund	450201	Sponsored Program Accounting
100000	MSU Education and General Fund	450202	Controller - Payroll
100000	MSU Education and General Fund	450500	Accrued Leave
100000	MSU Education and General Fund	450600	E & G EBC
100000	MSU Education and General Fund	450700	PCI DSS Compliance
100000	MSU Education and General Fund	450900	Bad Debt Expense
100000	MSU Education and General Fund	461301	Special Projects - R
100000	MSU Education and General Fund	461302	Fringe Benefits Allocation Pool
100000	MSU Education and General Fund	461303	Budget Reduction-COVID-19
100000	MSU Education and General Fund	461311	Grad Health Insurance
100000	MSU Education and General Fund	461312	Funding Allocations
100000	MSU Education and General Fund	461318	Athletics Required Fee Overage
100000	MSU Education and General Fund	461319	Student Union Required Fee Overag
100000	MSU Education and General Fund	999999	Control Org Code
109995	Utility Billing	999999	Control Org Code
160000	MAFES Education and General Fun	999999	Control Org Code
170000	FWRC Education and General Fund	999999	Control Org Code
209995	Utility Billing	999999	Control Org Code
209996	Payable Accrual	999999	Control Org Code
209997	Unrealized Gain/Loss on Investment	999999	Control Org Code
249995	Utility Billing	999999	Control Org Code
249996	Payable Accrual	999999	Control Org Code
250257	Controller & Treasurer Initiatives	450200	Office of the Controller/Treasurer
250257	Controller & Treasurer Initiatives	450201	Sponsored Program Accounting
250502	VPFA Administrative Incom	450200	Office of the Controller/Treasurer
250502	VPFA Administrative Incom	450201	Sponsored Program Accounting
250502	VPFA Administrative Incom	470100	Procurement & Contracts
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
253502	Auto Teller Operations-Controller	450200	Office of the Controller/Treasurer
254800	Internal Lease Principal & Interest	450200	Office of the Controller/Treasurer
254803	Internal Lease Purchase Maint.	450200	Office of the Controller/Treasurer
258001	Campus Lease Principal	450200	Office of the Controller/Treasurer
258002	Campus Lease Interest	450200	Office of the Controller/Treasurer
279995	Utility Billing	999999	Control Org Code
279996	Accounts Payable Accrual	999999	Control Org Code
279997	Unrealized Gain/Loss on Investment	999999	Control Org Code
289995	Utility Billing	999999	Control Org Code
289996	Payable Accrual	999999	Control Org Code
289997	Unrealized Gain\Loss on Investment	999999	Control Org Code
299996	Payable Accrual	999999	Control Org Code
299997	Unrealized Gain\Loss on Investment	999999	Control Org Code
305195	MSU Dev Foundation-Academic Gra	390500	General Offset Expenditures
306429	Bulldogs in Response	450200	Office of the Controller/Treasurer
306999	Restricted Payroll Clearing Fund	010205	Research Support-Variety Testing
306999	Restricted Payroll Clearing Fund	010300	Ag & Bio Engineering
306999	Restricted Payroll Clearing Fund	010500	Agricultural Economics

Department Head: Edelblute, Kevin

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

306999	Restricted Payroll Clearing Fund	012200	Social Science Research Center
306999	Restricted Payroll Clearing Fund	016200	Thad Cochran Warmwater Aquacult
306999	Restricted Payroll Clearing Fund	018000	Southern Rural Development Center
306999	Restricted Payroll Clearing Fund	018100	Omic Biology Lab
306999	Restricted Payroll Clearing Fund	019400	Extension Coastal Region
306999	Restricted Payroll Clearing Fund	020103	Gulf Coast Community Design Cente
306999	Restricted Payroll Clearing Fund	031900	Chemistry
306999	Restricted Payroll Clearing Fund	050402	CEP-PREPS/Mattie T
306999	Restricted Payroll Clearing Fund	053700	NRTC-Nat'l Research Ctr Blindness
306999	Restricted Payroll Clearing Fund	061300	Industrial and Systems Engineering
306999	Restricted Payroll Clearing Fund	068802	CAVS Extension
306999	Restricted Payroll Clearing Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
306999	Restricted Payroll Clearing Fund	191001	Northern Gulf Institute
306999	Restricted Payroll Clearing Fund	191400	Inst for Genom, Biocom, Biotec
306999	Restricted Payroll Clearing Fund	193600	ICRES-Inst fr Comput Resch Engr/S
306999	Restricted Payroll Clearing Fund	194000	Raspet
306999	Restricted Payroll Clearing Fund	999999	Control Org Code
309993	Restricted A/R Accrual	999999	Control Org Code
309995	Utilities Accrual	999999	Control Org Code
309996	Payable Accrual	999999	Control Org Code
309997	Unrealized Gain/Loss on Investment	999999	Control Org Code
309998	Receivable from Development Fdn	999999	Control Org Code
309999	Accrued Leave	999999	Control Org Code
500119	Nissan Endowment	450200	Office of the Controller/Treasurer
601109	BOB 105-358 Duff Center Link 6011	450200	Office of the Controller/Treasurer
601113	IHL Howell Renovation	450200	Office of the Controller/Treasurer
603034	Duff Center (Donor Funded)	450200	Office of the Controller/Treasurer
609996	Payable Accrual	999999	Control Org Code
619997	Unrealized Gain/Loss on Investment	999999	Control Org Code
621023	B & I Reserve - EBC2014A	450200	Office of the Controller/Treasurer
621024	B & I Reserve - EBC2014B	450200	Office of the Controller/Treasurer
621026	B & I Reserve - EBC2017	450200	Office of the Controller/Treasurer
621027	B & I Reserve - EBC2017A	450200	Office of the Controller/Treasurer
621028	B & I Reserve - EBC2024A	450200	Office of the Controller/Treasurer
621029	B & I Reserve - EBC2024B	450200	Office of the Controller/Treasurer
629996	Payable Accrual	999999	Control Org Code
641070	113-146 Ballew Reno Linked 601116	450200	Office of the Controller/Treasurer
679996	Accounts Payable Accrual	999999	Control Org Code
679997	Unrealized Gain/Loss on Investment	999999	Control Org Code
861293	GEAR UP MS Holding Fund	192500	Research Curriculum Unit

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

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

Department Head: Edelblute, Kevin

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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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Department Head: El Kadiri, Haitham

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
307230	Richard Eron Greene Scholarship	061700	Mechanical Engineering
307232	Litton Industries Scholarship	061700	Mechanical Engineering
308148	George O. McDaniel, Jr. Endowed S	061700	Mechanical Engineering
308569	Kitty E. Henry Endowed Scholarship	061700	Mechanical Engineering
308931	Don & Sandra Morris Endowed	061700	Mechanical Engineering
308953	Mr. & Mrs. Spencer H. Manning End	061700	Mechanical Engineering
309124	Eva Mae & Pokey Sims Memorial Er	061700	Mechanical Engineering
309490	Brian & Paula Kardos Endowed Sch	061700	Mechanical Engineering
309491	Hugh C. Stiles Mech Eng Sch	061700	Mechanical Engineering
309492	James Edward Henry Endowed in M	061700	Mechanical Engineering

Contact Person: McLeod, Linda

Department Head: El Kadiri, Haitham

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	061700	Mechanical Engineering
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
252077	ME Travel Awards	061700	Mechanical Engineering
252174	ME SAE Student Competition	061700	Mechanical Engineering
252318	ME Faculty Designated Fund	061700	Mechanical Engineering
252621	BAJA Student Comp. Team	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061701	Mech Engineering-Start-up Funds
253719	Gang Li Startup-ME	061700	Mechanical Engineering
255267	ME Distance Education	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	060803	Ctr for Advanced Vehicular Systems
306830	Fndn-Coleman/WhitesideProfessors	061700	Mechanical Engineering
306831	MSU Fndn- TVA Endowed Professo	061700	Mechanical Engineering
309952	James & Martha Bowen Family Annu	061700	Mechanical Engineering
361406	USDA NIFA 2020-67019-30772 (C)	061700	Mechanical Engineering
361406	USDA NIFA 2020-67019-30772 (C)	191001	Northern Gulf Institute
362114	Michigan StateUniv RC111121-MSS	060803	Ctr for Advanced Vehicular Systems
362114	Michigan StateUniv RC111121-MSS	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
364479	USDA ARS 58-6064-3-007 (C)	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
365242	MSU Fndn- McDaniel/Henry Fellows	190300	Social Science Research
365331	Fdnd- ME Chevron Thermal Fluids L	061700	Mechanical Engineering
365352	MSU Fndn- ME Dow Alumni Fund	061700	Mechanical Engineering
365354	Ronnie & Joy Martin Stud Lounge	061700	Mechanical Engineering
365609	Taylor Group Stud Fnd for Exc in ME	061700	Mechanical Engineering
365660	Eddie Johnston ME Student Suite	061700	Mechanical Engineering
365696	Fndn- ME Faculty Support Fund	061700	Mechanical Engineering
365909	Fndn - Marcum Ford Prod	061700	Mechanical Engineering
365939	Medtronic, Inc. CW2330338	061700	Mechanical Engineering
365964	Medtronic, Inc. CW2340529	061700	Mechanical Engineering
366066	Gene Haas Foundation 5/14/24	061700	Mechanical Engineering
603302	AiM UP Companion	061700	Mechanical Engineering
605408	Patterson Renovation 1-Plant Fund	061700	Mechanical Engineering
862114	Cost Share for 362114	061700	Mechanical Engineering
864439	Cost Share for 364439	061700	Mechanical Engineering
864479	Cost Share for 864478	011100	Plant and Soil Sciences
864479	Cost Share for 864478	061700	Mechanical Engineering
864479	Cost Share for 864478	191000	Geosystems Research Institute

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: 9595

200 Research Blvd

Campus

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

Department Head: Elmore, Bill

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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
253784	Carbon Storage Working Group	061900	Petroleum Engineering
255262	CHE Distance Education	060300	Chemical Engineering
259058	PTE Overhead	061900	Petroleum Engineering
365340	Fndn-Petroleum Eng Advancement I	060300	Chemical Engineering
365340	Fndn-Petroleum Eng Advancement I	061900	Petroleum Engineering
365668	PTE Advisory Board Exc. Fund	061900	Petroleum Engineering
365689	Fndn- McKay Petroleum Eng Lab Fu	061900	Petroleum Engineering
365924	Fndn AADE Support fund	061900	Petroleum Engineering
366019	Fndn - Cleveland End Professorship	061900	Petroleum Engineering
366069	Schillig FY 2024 - Heshmati	061900	Petroleum Engineering
367068	Society of Petroleum Engineers Sch	061900	Petroleum Engineering
603059	Swalm Student Lounge Renovation	060300	Chemical Engineering
603062	J. Keith Director Suite Renovation	060300	Chemical 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
253644	Xiag CHE Startup Fund	060300	Chemical Engineering
255603	ChE Design Fee	060300	Chemical Engineering
255604	ChE Analysis Fee	060300	Chemical Engineering
259603	Chemical Engineering Overhead	060300	Chemical Engineering
362145	NSF OIA- 1757220- (C)	060300	Chemical Engineering
362147	NSF OIA-1757220- (C) PART. COST	060300	Chemical Engineering
362185	NSF 2004501	060300	Chemical Engineering
362219	NSF 2054775	060300	Chemical Engineering
362323	NSF 2118204	060300	Chemical Engineering
362324	NSF 2118204 - Participant Costs	060300	Chemical Engineering
362327	NSF OIA-1757220- (C) Xiang	060300	Chemical Engineering
362370	FAA 12-C-AM-MSU - C (008)	060300	Chemical Engineering
364091	NSF 2210760	060300	Chemical Engineering
364154	NSF OIA-1757220 (C)	060300	Chemical Engineering
364373	DOEn DE-EE0009731 (C) French	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
364788	Fndn Bloesch Family OXE Fund	060300	Chemical Engineering
365183	MSU Fndn - AIChE Support Fund	060300	Chemical Engineering
365351	MSU Fndn- CHE Dow Alumni Fund	060300	Chemical Engineering
365396	Fndn-Henry Family Undergrad Rese	060300	Chemical Engineering
365457	Henry Family CHE Inst & Tech Fund	060300	Chemical Engineering
365545	AIChE Conference	060300	Chemical Engineering
365662	Texas Olefins Co. Professorship	060300	Chemical Engineering
365690	Turner A. Wingo Lab Support Fund	060300	Chemical Engineering
365913	Fndn The Kramer Foundation	060300	Chemical Engineering
862145	NSF OIA- 1757220- (C)	060300	Chemical Engineering
862145	NSF OIA- 1757220- (C)	060803	Ctr for Advanced Vehicular Systems
862370	Cost Share for 362370	060300	Chemical Engineering
864154	Cost Share for 364154	060300	Chemical Engineering
864154	Cost Share for 364154	440900	Vice President for Research
864373	Cost Share for 364373	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Elmore, Billy

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

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

Mail Stop: 9564

Etheredge Hall, Room 133

Campus

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Department Head: Enroth, Kevin

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
251016	OSP Research Infrastructure Suppo	460500	Office of Sponsored Projects

Contact Person: Wyman, Lynn

Department Head: Enroth, Kevin

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

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

Mail Stop: 9722

Allen Hall, Room 617

Campus

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

Department Head: Enroth, Kevin

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
251047	FDP Travel Expenses - OSP	460500	Office of Sponsored Projects

Contact Person: Wyman, Lynn

Department Head: Enroth, Kevin

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

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

Mail Stop: 9531

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 July 2024:

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

Contact Person: Ervin, Lesia

Department Head: Ervin, Lesia

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

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

Mail Stop: 9540

Middleton Hall, 202 ROTC

Campus

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

Department Head: Evans, Christopher

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

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

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

Contact Person: Studley, 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
309218	Collegiate Recovery Center General	560109	Health Promotion and Wellness
364169	MDMH SOR37D33	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9722

114 Airport Road

Off-Campus

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

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

Department Head: Farrell, Bryan

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
603047	Raspet MDA/ARC Renovation	194000	Raspet

Contact Person: Jethroe, Courtney

Department Head: Farrell, 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: 9823

114 Airport Road

Off-Campus

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

Department Head: Farrell, Bryan

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	194000	Raspet
240018	Raspet UAS Service Center	194000	Raspet
259075	Raspet Overhead	194000	Raspet

Contact Person: Jethroe, Courtney

Department Head: Farrell, Bryan

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
603056	Raspet Renovation - Foundation	194000	Raspet

Contact Person: McGinnis, Edward

Department Head: Farrell, 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: 9503

Colvard Union, Suite 220

Campus

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

Department Head: Forbes, Rasheda

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9609

McArthur Hall

Campus

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Department Head: Forbes, Rasheda

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
306687	Fndn-AWARDS-PC Status of Minorit	440101	President's Comm on Status of Wor
306687	Fndn-AWARDS-PC Status of Minorit	440108	Pres Comm on Status of Minorities
306688	Fndn- AWARDS-PC on Status of Wo	440101	President's Comm on Status of Wor
306688	Fndn- AWARDS-PC on Status of Wo	440108	Pres Comm on Status of Minorities

Contact Person: Taylor, Angelia

Department Head: Forbes, Rasheda

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

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

Mail Stop: 9848

McArthur Hall, Room 106
Campus

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Department Head: Forbes, Rasheda

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300303	College Ready
253788	Pre-College & Opportunity Program	440608	Pre-College and Opportunity Progra
364678	US Army Cadet Command W9124D	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	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
361425	USDA-NIFA 2021-70411-35207 (C)	440601	Holmes Cultural Diversity Center
361426	USDA-NIFA 2021-70411-35207 (C)	440600	VP Div Access Opportunity & Succe
364657	USDA-NIFA 2021-70411-35207 (C)	440600	VP Div Access Opportunity & Succe
861425	Cost Share for 361425	440600	VP Div Access Opportunity & Succe
861425	Cost Share for 361425	440608	Pre-College and Opportunity Progra
864657	Cost Share for 364657	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

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

Department Head: Forrester, Kylie

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
250309	Orientation Account	411200	Office of Admissions & Scholarships
250309	Orientation Account	411400	Fraternity & Sorority Life

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

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	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: 9533

Montgomery Hall, Room 300

Campus

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

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

Department Head: Fountain, Brent Interim

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
305253	Cooperative Education Gifts/Grants	300100	Career Center
307937	Parker Hannifin Scholarship	300100	Career Center
307937	Parker Hannifin Scholarship	410601	Financial Aid - General Scholarship
308786	Epting/Mathews CoOp Student of Ye	300100	Career Center
308913	Washington DC Student Intern Prog	300100	Career Center

Contact Person: Heath, Susan

Department Head: Fountain, Brent Interim

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

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

Mail Stop: 9755

Lloyd Ricks, Room 301

Campus

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

Department Head: Fox, John A

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	010500	Agricultural Economics
160000	MAFES Education and General Fun	010500	Agricultural Economics
161024	MAFES Hatch Direct FY24	010500	Agricultural Economics
162024	MAFES Hatch Match FY24	010500	Agricultural Economics
163024	MAFES Multistate Direct FY24	010500	Agricultural Economics
164024	MAFES Multistate Match FY24	010500	Agricultural Economics
180000	MCES Education and General Fund	010500	Agricultural Economics
255215	Ag Econ Distance Education	010500	Agricultural Economics
259050	Ag Economics Designated (CALS)	010500	Agricultural Economics
260236	AE Undergrad Res Schol Pgm	010500	Agricultural Economics
269102	Agricultural Economics Overhead	010500	Agricultural Economics
280261	Ctr for Eco Edu & Fin Literacy	010500	Agricultural Economics
289107	Agricultual Economics Overhead	010500	Agricultural Economics
307071	Rupert B. Johnston Scholarship	010500	Agricultural Economics
307071	Rupert B. Johnston Scholarship	018800	College of Ag & Life Sciences
307082	Charles F. Reynolds Scholarship	010500	Agricultural Economics
307082	Charles F. Reynolds Scholarship	018800	College of Ag & Life Sciences
307093	Paul T. Blair	010500	Agricultural Economics
307094	Walter Moore, Jr.	010500	Agricultural Economics
307095	J.V. Pace	010500	Agricultural Economics
307096	Farmer's Grain Terminal Scholarshi	010500	Agricultural Economics
307328	D.W. Parvin Scholarship	010500	Agricultural Economics
307490	John E. Waldrop, Jr Scholarship	010500	Agricultural Economics
307492	Dr David Trammel, Jr Memorial Sch	010500	Agricultural Economics
307492	Dr David Trammel, Jr Memorial Sch	011800	Col of Ag & Home Economics
307576	Dr. Ying-Nan Lin Memorial	010500	Agricultural Economics
307576	Dr. Ying-Nan Lin Memorial	061300	Industrial and Systems Engineering
307674	William E. Christian Endowed Schol	010500	Agricultural Economics
307736	Wayne & Carolyn Malone Annual-Ag	010500	Agricultural Economics
307798	Mark & Rhonda Keenum Annual Ag	010500	Agricultural Economics
307798	Mark & Rhonda Keenum Annual Ag	011800	Col of Ag & Home Economics
307870	A.D. Seale Memorial Scholarship	010500	Agricultural Economics
307962	Wayne Malone Endowed Scholarshi	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	011800	Col of Ag & Home Economics
308090	Bryce & Jean Jordan Scholarship	010500	Agricultural Economics
308236	Travis D. Phillips, Sr. Annual Sch.	010500	Agricultural Economics
308493	Allan & Barbara Tucker Endowed Sc	010500	Agricultural Economics
308713	A.C. Davis Memorial Annual Sch.	010500	Agricultural Economics
308914	Mid-South Grain Inspection Service	010500	Agricultural Economics
309100	Dr. James G. Dillard Endowed Sch.	010500	Agricultural Economics
309337	Travis D. Phillips Endowed Sch.	010500	Agricultural Economics
309860	Hunter Moorhead Endowed Sch.	010500	Agricultural Economics
320563	Univ of South Alabama A19-0206-S(	010500	Agricultural Economics
320570	Oyster South MSU-2021-01	010500	Agricultural Economics
320572	USM 8006883-01.01-R/HCE-20 MS	010500	Agricultural Economics
320698	UMMC SP14487-SB02	010500	Agricultural Economics
327020	USDA NIFA 2020-67019-30772 (C)	010500	Agricultural Economics
327096	Arizona State Univ ASUB00000727	010500	Agricultural Economics
327107	USDA AMS 21-TMTSD-MS-0005	010500	Agricultural Economics
327147	Central State University 8527-004	010500	Agricultural Economics
327169	Pheasants Forever C001-2021-03 (	010500	Agricultural Economics
327186	Univ of Tennessee A22-0132-S001	010500	Agricultural Economics
327207	USDA ARS 58-0200-0-002 (C)	010500	Agricultural Economics

Department Head: Fox, John A

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

327299	ASU DOI ASUB00001691	010500	Agricultural Economics
327365	eXtension Fndn NTAE-2021-2139 (C	010500	Agricultural Economics
327372	South Dakota State U 3TE111	010500	Agricultural Economics
327422	USDA NIFA 2023-67023-40458 (P)	010500	Agricultural Economics
328083	William M. White - Little	010500	Agricultural Economics
328456	MS Soybean Promotion Board 10-2(	010500	Agricultural Economics
340830	BEAM/NTIA(DOC) MSU-DSA-04	010500	Agricultural Economics
340831	BEAM/NTIA(DOC) MSUES-DSA-01	010500	Agricultural Economics
340953	N. Carolina State Univ 2020-0042-0(	010500	Agricultural Economics
340986	NRCS USDA NR204423XXXXC100	010500	Agricultural Economics
341087	USDA NIFA 2022-51181-38329 (C)	010500	Agricultural Economics
341105	NRCS USDA NR223A750004G041	010500	Agricultural Economics
341113	USDA NIFA 2022-46100-38427 (C)	010500	Agricultural Economics
341118	USDA FAS FX20BF-10777R007 (C)	010500	Agricultural Economics
341132	Univ. of Arkansas GR021177	010500	Agricultural Economics
341136	Univ. of Arkansas GR018563-01	010500	Agricultural Economics
341410	UMMC SP14487-SB02 (C)	010500	Agricultural Economics
341410	UMMC SP14487-SB02 (C)	013200	Delta Research and Extension Cent
341426	CDC #6 NU58DP007333-01-01 (C)	010500	Agricultural Economics
342063	Univ of TN-Knoxville 9500098821	010500	Agricultural Economics
342068	USDA NIFA 2021-67023-34425 (C)	010500	Agricultural Economics
342086	MDAC CTD 10-27-2021 (C)	010500	Agricultural Economics
342930	USM 807319-01.01 MSU	010500	Agricultural Economics
343170	MS Dept of Revenue Signed 7/19/23	010500	Agricultural Economics
345939	MS Rice Promotion Board 07-2021	010500	Agricultural Economics
345939	MS Rice Promotion Board 07-2021	013200	Delta Research and Extension Cent
346052	The Catfish Institute CTD 4/20/23	010500	Agricultural Economics
346060	GMOA - Brian E. Mills	010500	Agricultural Economics
346103	MS Soybean Promotion Board 57-2(	010500	Agricultural Economics
367151	John E Lee Jr Annual Leadership Sc	010500	Agricultural Economics
367516	Steve Brunson Annual Scholarship	010500	Agricultural Economics
827207	Cost Share for 327207	010500	Agricultural Economics
840953	Cost Share for 340953	010500	Agricultural Economics
841105	Cost Share for 341105	010500	Agricultural Economics
845916	Cost Share for 345916	010500	Agricultural Economics
845916	Cost Share for 345916	018901	Fringe Benefits Pool-MSU-ES

Contact Person: Walker, Frances

Department Head: Fox, John A

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

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

Mail Stop: 9702

Garner Hall Room 278

Campus

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

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

Department Head: Franz, Dana

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	341900	University Courses and Curricula

Contact Person: Womack, Jodie

Department Head: Franz, Dana

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

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

Mail Stop: **9569**

Depot Building

Campus

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

Department Head: French, Phillip Interim

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
130000	John C. Stennis - Institute of Govt	410102	Montgomery Leadership Program

Contact Person: Franks, Meggan

Department Head: French, Phillip Interim

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

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

Mail Stop: 9727

Allen Hall, Room 508

Campus

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

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

Department Head: Gadke, Daniel

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	054100	CounselHEdEdPsyFound (CHEF)
250542	School Psychology Clinic	054100	CounselHEdEdPsyFound (CHEF)
253523	ORED Coun/EdPsy Start Up	054100	CounselHEdEdPsyFound (CHEF)
253764	Applied Behavior Analysis	054100	CounselHEdEdPsyFound (CHEF)
255251	CEP Distance Education	054100	CounselHEdEdPsyFound (CHEF)
259541	COE & EPY Overhead	054100	CounselHEdEdPsyFound (CHEF)
304026	Starkville Oktibbeha CSD 4/24/23	054100	CounselHEdEdPsyFound (CHEF)
305031	Gifts/Grants-Educational Psychology	051500	Educational Psychology
307601	Dr. Thomas McKnight	054100	CounselHEdEdPsyFound (CHEF)
307602	Mann-Parker Council Ed Sch End.	054100	CounselHEdEdPsyFound (CHEF)
307923	Rehabilitation Inc. Endowed Scholar	058800	Dean of Education
361499	US DOEd S215K220130	054100	CounselHEdEdPsyFound (CHEF)
364017	U.S. Dept. of VA VRHRC-GNV (00R	054100	CounselHEdEdPsyFound (CHEF)
364184	NSF 2235863 (C)	054100	CounselHEdEdPsyFound (CHEF)
364237	US DOEd S184X220020	054100	CounselHEdEdPsyFound (CHEF)
364322	UMMC/NIH SP14821-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)
364410	MSCDD 4720-DD23-ED (P)	061300	Industrial and Systems Engineering
364458	HHS DHHS M0152168-01	054100	CounselHEdEdPsyFound (CHEF)
364630	U.S. Dept. of VA VRHRC-GNV YEAI	054100	CounselHEdEdPsyFound (CHEF)
364720	Robert M Hearin Fndn P102021040	054100	CounselHEdEdPsyFound (CHEF)
365990	MSPSC Edu. Access CTD 5/22/23 (	054100	CounselHEdEdPsyFound (CHEF)
366063	Mahserg, Inc. 2024-53	054100	CounselHEdEdPsyFound (CHEF)
366064	Mahserg, Inc. 2024-53 (C)Part Costs	054100	CounselHEdEdPsyFound (CHEF)
367028	Jess & Grace Yarbrough Memorial E	054100	CounselHEdEdPsyFound (CHEF)
367029	G. Yarbrough & J.Dietz Memorial En	054100	CounselHEdEdPsyFound (CHEF)
367046	Warren F. & Judith G. Housley Endc	054100	CounselHEdEdPsyFound (CHEF)
367221	Hosemann Family Autism Fnd Sch	054100	CounselHEdEdPsyFound (CHEF)
864408	Cost Share for 364408	054100	CounselHEdEdPsyFound (CHEF)
864410	Cost Share for 364410	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	030400	Cobb Institute
300740	Naval Air Station	030400	Cobb Institute
305165	Gifts/Grants-Cobb Archaeology	030400	Cobb Institute
305166	Meridian Archaeology	030400	Cobb Institute
305167	Cobb Institute - Archaeology	030400	Cobb Institute
305169	Cobb Institute-Lahav Rsrch Project	030400	Cobb Institute
309751	Cobb Studies - Mid East Archaeolog	030400	Cobb Institute
309752	Cobb Institute	030200	Anthropology/Middle Eastern Culture
309752	Cobb Institute	030400	Cobb Institute
309752	Cobb Institute	038900	Sociology
360790	US Army Corps Eng DOD W912P91	030400	Cobb Institute
364575	US Army Corps Eng DOD W912P92	030400	Cobb Institute
364591	MDMR/NOAA(DOC) NA22NOS419(	030400	Cobb Institute

Contact Person: Elliott, Kathy

Department Head: Galaty, Michael

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

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

Mail Stop: 9816

Wise Center, L2403

Campus

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

Department Head: Garraway, David

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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
364110	MDMR HCG-2022-003	300200	University Television Center
366036	Nat'l Marine Sanctuary Fdn 2023.58	300200	University Television Center
864110	Cost Share for 364110	054100	CounselHEdEdPsyFound (CHEF)
864110	Cost Share for 364110	300200	University Television Center

Contact Person: Betts, Belinda

Department Head: Garraway, David

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

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

Mail Stop: 9602

McArthur Hall, Room 536

Campus

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

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	413018	Fee Waivers - Military
100000	MSU Education and General Fund	413019	Fee Waivers-MHS4 NR Tuition
256999	Banner Payroll Clearing	011100	Plant and Soil Sciences
256999	Banner Payroll Clearing	011900	Agricultural Science & Plant Protec
256999	Banner Payroll Clearing	012200	Social Science Research Center
256999	Banner Payroll Clearing	013500	Truck Crops Branch Exp Station
256999	Banner Payroll Clearing	013706	Fringe Benefits Pool - MAFES
256999	Banner Payroll Clearing	018000	Southern Rural Development Center
256999	Banner Payroll Clearing	080300	FWRC-Wildlife,Fisheries&Aquacultu
256999	Banner Payroll Clearing	088806	FWRC - Fringe Pool
256999	Banner Payroll Clearing	411200	Office of Admissions & Scholarships
256999	Banner Payroll Clearing	540100	Colvard Student Union
256999	Banner Payroll Clearing	999999	Control Org Code
259990	Terminal Leave Pool	010300	Ag & Bio Engineering
259990	Terminal Leave Pool	011400	Extension Center for Tech Outreach
259990	Terminal Leave Pool	011900	Agricultural Science & Plant Protec
259990	Terminal Leave Pool	012100	School of Human Sciences
259990	Terminal Leave Pool	012102	Human Sciences- Early Childhood
259990	Terminal Leave Pool	012800	NE MS Branch Exp Station
259990	Terminal Leave Pool	014000	North MS Research and Extension C
259990	Terminal Leave Pool	014700	MSU Horsepark - Operations
259990	Terminal Leave Pool	015901	CREC-Coastal Marine Ext Program
259990	Terminal Leave Pool	019125	MSU Extension- Hinds County
259990	Terminal Leave Pool	019222	MSU Extension- Grenada County
259990	Terminal Leave Pool	019305	MSU Extension- Benton County
259990	Terminal Leave Pool	020400	Interior Design
259990	Terminal Leave Pool	031100	Biological Sciences
259990	Terminal Leave Pool	042000	Division of Business Research
259990	Terminal Leave Pool	048800	Dean of Business
259990	Terminal Leave Pool	048808	MSU Golf Course Maintenance
259990	Terminal Leave Pool	051700	Department of Kinesiology
259990	Terminal Leave Pool	051800	T.K. Martin Ctr for Tech & Disab
259990	Terminal Leave Pool	054100	CounselHEdEdPsyFound (CHEF)
259990	Terminal Leave Pool	060810	Instit for Systems Engr Resch(ISER)
259990	Terminal Leave Pool	062900	Computer Science and Engineering
259990	Terminal Leave Pool	068800	Dean of Engineering
259990	Terminal Leave Pool	068802	CAVS Extension
259990	Terminal Leave Pool	080300	FWRC-Wildlife,Fisheries&Aquacultu
259990	Terminal Leave Pool	080301	Colg of Forest Res-Wlf & Fisheries
259990	Terminal Leave Pool	080305	Ctr Resolving Human WF Conflict
259990	Terminal Leave Pool	088800	FWRC - Director
259990	Terminal Leave Pool	181350	Vet Tech Degree Program
259990	Terminal Leave Pool	182010	CVM Dept of Comp Biomed Science
259990	Terminal Leave Pool	183100	CVM MVRDL
259990	Terminal Leave Pool	183905	CVM Pathobiology Dept Admin
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	192501	Center for Cyber Education
259990	Terminal Leave Pool	192900	nSPARC
259990	Terminal Leave Pool	302506	Ctr for Distance Ed-Technology
259990	Terminal Leave Pool	330100	Information Tech Infrastructure
259990	Terminal Leave Pool	410400	Student Counseling Services
259990	Terminal Leave Pool	411200	Office of Admissions & Scholarships

Department Head: General Administration

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

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

440300	Office of the Provost
440317	Center for Teaching and Learning
440601	Holmes Cultural Diversity Center
441300	MS State University Foundation
450201	Sponsored Program Accounting
470300	Receiving & Property Control
470900	Police
490101	Facilities Management Admin
490400	Custodial Services
520158	Sessums Hall
520164	Critz Hall
520192	Student Housing - Facilities Admin
730100	Transportation
890101	Athletics - General Administration
890103	Athletics - Sports Information
890104	Athletics - Business Office
890105	Athletics - Football
890109	Athletics - Baseball
890111	Athletics - Men's Golf
890118	Athletics - Equipment Room
890119	Athletics - Sports Medicine
890128	Athletics - Women's Golf
890129	Athletics - Game Operations
890133	Athletics - Bulldog Club
890137	Athletics - Creative Strategy
999999	Control Org Code
999999	Control Org Code
999999	Control Org Code
999999	Control Org Code

Contact Person:

Department Head: General Administration

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

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

Mail Stop: 9388

PO Box 197

Stoneville, MS 38776

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

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

Department Head: Gore, Jeff

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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
280539	ES Faculty Startup - S Martin	013200	Delta Research and Extension Cent
289132	Delta Research Ext Ctr Overhead	013200	Delta Research and Extension Cent

Contact Person: McNeil, Lisa

Department Head: Gore, Jeff

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	013200	Delta Research and Extension Cent
161024	MAFES Hatch Direct FY24	013200	Delta Research and Extension Cent
162024	MAFES Hatch Match FY24	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.

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

Department Head: Gore, Jeffrey

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
269125	Delta Overhead	013200	Delta Research and Extension Cent
269125	Delta Overhead	016200	Thad Cochran Warmwater Aquacultu
269162	Thad Cochran Aquaculture Overhea	016200	Thad Cochran Warmwater Aquacultu

Contact Person: McNeil, Lisa

Department Head: Gore, Jeffrey

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
260258	DREC Undergrad Res Schol Pgm	014000	North MS Research and Extension C

Contact Person: Nichols, Kristen

Department Head: Gore, Jeffrey

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

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

Mail Stop: 6171

Allen Hall , Room 513

Campus

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

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

Department Head: Graves, Joy

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	493001	Fire and Life Safety
100000	MSU Education and General Fund	493002	Environmental Hlth & Safety
250803	Reg Comp Containers/DOT	493002	Environmental Hlth & Safety

Contact Person: McClung, Ryan

Department Head: Graves, Joy

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

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

Mail Stop: 9602

McArthur Hall, Room 536
Campus

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

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Department Head: Graves, Joy

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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.

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

Department Head: Graves, Joy

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
270116	Forestry Research Activities	080100	FWRC - Forestry
307572	Kenneth & Catherine Johnson End.	080100	FWRC - Forestry
307590	Three Rivers Quail Unlimited Annual	080100	FWRC - Forestry
307868	John M. Vanderford Memorial Fund	080100	FWRC - Forestry
309292	Omer Haas Endowed Scholarship	080100	FWRC - Forestry
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
330795	USDA - USFS 22-JV-11330180-031	080100	FWRC - Forestry
330796	USDA ARS 58-0200-0-002 (C)	080100	FWRC - Forestry
330804	USDA - USFS 22-JV-11330170-089	080100	FWRC - Forestry
330804	USDA - USFS 22-JV-11330170-089	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
330825	USDA-USFS 23-JV-11330170-056	080100	FWRC - Forestry
330826	MS Forestry Com 21-DG-11083128-	080100	FWRC - Forestry
330831	USDA-USFS 23-JV-11330170-118	080100	FWRC - Forestry
330832	USDA ARS 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
330882	USDA-USFS 21-DG11083150-001 (	080100	FWRC - Forestry
330889	NFWF 1907.21.071132	080100	FWRC - Forestry
330892	USDA - USFS 21-CS-11330160-047	080100	FWRC - Forestry
330894	USDA - USFS 21-JV-11330170-026	080100	FWRC - Forestry
330939	New Mexico State Univ. #Q02496	080100	FWRC - Forestry
330940	USGS DOI G23AC00676	080100	FWRC - Forestry
330943	Univ of MS/DOI 24-02-43	080100	FWRC - Forestry
331398	DOI USFWS F19AC00895	080100	FWRC - Forestry
331947	US Dept of Energy DE-EE0009280	080100	FWRC - Forestry
332858	USM 8006034-01.01-R/HCE-18-PD	080100	FWRC - Forestry
332859	USDA-USFS 21-JV-11330180-057	080100	FWRC - Forestry
332864	NASA 80NSSC23K0642	080100	FWRC - Forestry
332865	Univ. of Maryland 124104-Z6512202	080100	FWRC - Forestry
332867	NASA 80NSSC23K1134	080100	FWRC - Forestry
332868	USDA-USFS 24-JV-11330180-013	080100	FWRC - Forestry
332869	NSF 2348895	080100	FWRC - Forestry
332870	NSF 2348895 (C) Participant Costs	080100	FWRC - Forestry
332871	NASA 80NSSC24K0343	080100	FWRC - Forestry
335095	Walnut Research	080100	FWRC - Forestry
335095	Walnut Research	088800	FWRC - Director
335168	GMOA - Department of Forestry	080100	FWRC - Forestry
335359	Forestry Gifts & Grants - Delaney	080100	FWRC - Forestry
335429	Nat'l Wild Turkey Federation	080100	FWRC - Forestry
335439	FuturaGene 12080935 Private Profit	080100	FWRC - Forestry
335446	SMOAs for McConnell 2021-35	080100	FWRC - Forestry

Department Head: Grebner, Donald

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

335448	Jones Ctr at Ichauway PNP 2021-51	080100	FWRC - Forestry
335461	Christmas Tree Promotion 21-03-MS	080100	FWRC - Forestry
335469	Gulf of Mex. Alliance GSG-122214(C	080100	FWRC - Forestry
335477	Univ. of Alberta 2023-38	080100	FWRC - Forestry
335480	OpenET SOW 7/1/23	080100	FWRC - Forestry
335480	OpenET SOW 7/1/23	080300	FWRC-Wildlife,Fisheries&Aquacultu
335482	Christmas Tree Promotion 23-03-MS	080100	FWRC - Forestry
335483	Austin Peay State University 000135	080100	FWRC - Forestry
335485	Environmental Defense Fund 10/11/	080100	FWRC - Forestry
335490	The Morton Arboretum 2024-45	080100	FWRC - Forestry
340398	Greene CBS 09090945 Bales	080100	FWRC - Forestry
340670	Stone County Bd of Sprvsrs 9/19/16	080100	FWRC - Forestry
340736	Chickasaw County MOA Rc'd 8/21/1	080100	FWRC - Forestry
340737	Benton County MOA Rc'd 8/27/14	080100	FWRC - Forestry
340741	Greene County MOA Received 9/5/1	080100	FWRC - Forestry
340742	Harrison County MOA R'cd 9/5/14	080100	FWRC - Forestry
340744	Forrest County MOA R'cd 9/16/14	080100	FWRC - Forestry
340745	Scott County MOA R'cd 9/19/14	080100	FWRC - Forestry
340746	Amite Co Bd Spvsrs MOA REC 9/24	080100	FWRC - Forestry
340747	Wilkinson Co. MOA REC 9/24/14	080100	FWRC - Forestry
340751	Wayne County MOA R'cd 10/14/14	080100	FWRC - Forestry
340995	NFWF 1904.20.067768 (C)	080100	FWRC - Forestry
342067	NFWF 1907.21.071132 (C)	080100	FWRC - Forestry
343171	MS Dept of Revenue Signed 7/19/23	080100	FWRC - Forestry
345569	Forestry GMOA	080100	FWRC - Forestry
366074	Schillig FY 2024 - Schulz	080100	FWRC - Forestry
367196	Hurston O. Nicholas Sch	080100	FWRC - Forestry
367350	Midstream Timber Solutions	080100	FWRC - Forestry
367504	Dean Robert T. Clapp Forestry Annu	080100	FWRC - Forestry
830695	Cost Share for 330695	080100	FWRC - Forestry
830695	Cost Share for 330695	080500	FWRC-Sustainable Bioproducts
830790	Cost Share for 330790	080100	FWRC - Forestry
830795	Cost Share for 330795	080100	FWRC - Forestry
830796	Cost Share for 330796	080100	FWRC - Forestry
830796	Cost Share for 330796	080300	FWRC-Wildlife,Fisheries&Aquacultu
830804	Cost Share for 330804	080100	FWRC - Forestry
830808	Cost Share for 330808	080100	FWRC - Forestry
830814	Cost Share for 330814	080100	FWRC - Forestry
830824	Cost Share for 330824	080100	FWRC - Forestry
830825	Cost Share for 330825	080100	FWRC - Forestry
830826	Cost Share for 830826	080100	FWRC - Forestry
830831	Cost Share for 330831	080100	FWRC - Forestry
830833	Cost Share for 330833	080100	FWRC - Forestry
830837	Cost Share for 330837	080100	FWRC - Forestry
830881	Cost Share for 330881	080100	FWRC - Forestry
830881	Cost Share for 330881	080101	Colg of Forest Resources-Forestry
830882	Cost Share for 330882	080100	FWRC - Forestry
830889	Cost Share for 330889	080100	FWRC - Forestry
830892	Cost Share for 330892	080100	FWRC - Forestry
830939	Cost Share for 330939	080100	FWRC - Forestry
830943	Cost Share for 330943	080100	FWRC - Forestry
831398	Cost Share for 331398	080100	FWRC - Forestry
831947	Cost Share for 331947	080100	FWRC - Forestry
832859	Cost Share for 332859	080100	FWRC - Forestry
832868	USDA-USFS 24-JV-11330180-013	080100	FWRC - Forestry
835429	Cost Share for 335429	080100	FWRC - Forestry
835477	Cost Share for 335477	080100	FWRC - Forestry
840995	Cost Share for 340995	080100	FWRC - Forestry
842067	Cost Share for 342067	080100	FWRC - Forestry

Department Head: Grebner, Donald

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

Contact Person: McBride, Carrie

Department Head: Grebner, Donald

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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
280544	ES Faculty Startup - McAndrew	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

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
269018	Southern Rural Dev Center Overhea	018000	Southern Rural Development Center
280203	Conferences/Workshops/Seminars-F	018000	Southern Rural Development Center
289106	Southern Rural Development Overh	018000	Southern Rural Development Center
320690	Penn State S002345-DHHS	013200	Delta Research and Extension Cent
320690	Penn State S002345-DHHS	018000	Southern Rural Development Center
327100	USDA NIFA 2021-67023-34425	010500	Agricultural Economics
327100	USDA NIFA 2021-67023-34425	018000	Southern Rural Development Center
328410	Alcorn St Univ HEIRSPR-MSU	018000	Southern Rural Development Center
340938	USDA OPPE DTD 9/30/19	018000	Southern Rural Development Center
341096	Alcorn State Univ. SIGNED 1/4/2023	018000	Southern Rural Development Center
341097	USDA-NIFA 2023-38811-39019	018000	Southern Rural Development Center
341131	eXtension Foundation NTAE-2024-2	018000	Southern Rural Development Center
342088	eXtension Foundation NTAE-2021-2	018000	Southern Rural Development Center
342090	eXtesnion Fdn NTAE-2021-2138	018000	Southern Rural Development Center
342094	USDA-NIFA 2022-68006-36496	018000	Southern Rural Development Center
345838	Walmart, Inc. CTD 12/19/19	018000	Southern Rural Development Center
345842	Walmart Fdn CTD 12/17/19 Private I	018000	Southern Rural Development Center

Contact Person: DelFelice, Cindy

Department Head: Green, John

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
240014	Data Management & Analysis	192900	nSPARC
259033	nSparc Overhead	192900	nSPARC
303956	MS IHL 2022-007E	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
304069	MS IHL 2024-041E	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
364296	MS Division of Medicaid CTD 4/4/23	192900	nSPARC
364383	FAA (US DOT) 15-C-UAS-MSU-A (C	192900	nSPARC
364403	MDHS WA No. 2022-019	192900	nSPARC
364476	Univ of AL NSF A23-0470-S001 (C)	192900	nSPARC
364700	US-SBA SBAHQ24I0011	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
366055	TRPDD WA No. 2024-01	192900	nSPARC
366084	The MAX CTD 7/19/24	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.

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

Department Head: Guade, Danielle

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	053100	Choir

Contact Person: Stevens, Daniel

Department Head: Guade, Danielle

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

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

Mail Stop: **9732**

Longest Health Center

Campus

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

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

Department Head: Hale, Daniel

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
205601	Student Health Center	560101	SHC - General Ledger
205601	Student Health Center	560103	SHC - Physician's Offices
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
205601	Student Health Center	560101	SHC - General Ledger
205601	Student Health Center	560103	SHC - Physician's Offices
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.

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

Department Head: Hall, Kim

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313204	Meridian Division of Education
121000	Meridian Campus	313220	Meridian-Behavioral & Mental Health
253134	Meridian - Education Designated	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
253701	Broadhead Mental/Behavioral Health	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
361534	NSA H98230-20-1-0386	193002	Center for Cyber Innovation
362259	DOD NSA H98230-21-1-0310	193002	Center for Cyber Innovation
364038	Camgian Micro/PFP MSU-01-2207	190302	SSRC Retention Study
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-00(	190300	Social Science Research
364306	US Army Natick W909-MY-23-C-00(	193000	HPC2
364306	US Army Natick W909-MY-23-C-00(	193002	Center for Cyber Innovation
364484	Circadence DOD RSDP2.020 TO# (	193002	Center for Cyber Innovation
364698	Marshall Univ Res Corp/ARC R2402	060300	Chemical Engineering
364698	Marshall Univ Res Corp/ARC R2402	193002	Center for Cyber Innovation

Contact Person: Alford, Whitley

Department Head: Hamilton, John

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

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

Mail Stop: 9605

Receiving Station

Campus

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

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

Department Head: Hamlin, Sharon

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	470300	Receiving & Property Control

Contact Person: Hamlin, Sharon

Department Head: Hamlin, Sharon

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

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

Mail Stop: 9541

Cobb Building, Room 106

Campus

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

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

Department Head: Hardin, Jimmy

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
240006	Geophysical/Archaeological Survey	030400	Cobb Institute
250304	Cobb Institute Curation Lab - O & M	030400	Cobb Institute
259304	Cobb Institute Overhead	030400	Cobb Institute
364194	NSF 2210839	030400	Cobb Institute
364311	Chickasaw NDCH OB#20822260	030400	Cobb Institute
364317	Chickasaw NDCH MATTER 506.2-0	030400	Cobb Institute
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
864469	Cost Share for 364469	030400	Cobb Institute

Contact Person: Elliott, Kathy

Department Head: Hardin, Jimmy

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

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

Mail Stop: **9825**

Wise Center

Campus

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

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

Department Head: Harkness, John

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
311361	NIH R15ES027650	464500	Center for Environmental Health Sci
311366	NIH R21NS131159	464500	Center for Environmental Health Sci
311367	NIH R15ES035527	182020	CVM Aquatic Task Force
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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

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

Department Head: Henderson, James

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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
161024	MAFES Hatch Direct FY24	013001	CREC-White Sand Unit
162024	MAFES Hatch Match FY24	013000	CREC-So MS Branch Exp Station
162024	MAFES Hatch Match FY24	013001	CREC-White Sand Unit
269130	South Mississippi Overhead	013000	CREC-So MS Branch Exp Station
323897	SRSFC 2024-R-26	013000	CREC-So MS Branch Exp Station
325083	MOA South MS Research Reserve	010100	MAFES Administration
325083	MOA South MS Research Reserve	013000	CREC-So MS Branch Exp Station
326949	GMOA - White Sand Unit	013000	CREC-So MS Branch Exp Station
326949	GMOA - White Sand Unit	013001	CREC-White Sand Unit
327129	USDA ARS 58-6062-1-007	013000	CREC-So MS Branch Exp Station
327129	USDA ARS 58-6062-1-007	015900	CREC-Coastal Research & Ext Cent
328275	SRSFC PROJECT 2023-R-25	013000	CREC-So MS Branch Exp Station
328386	SRSFC PROJECT 2024 R-14	013000	CREC-So MS Branch Exp Station
346077	SRSFC PROJECT 2024 R-17	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
280228	Crosby Arboretum Funds	440501	CREC-Crosby Arboretum
289159	Coastal Research & Ext Ctr Overhea	015900	CREC-Coastal Research & Ext Cent

Contact Person: Graham, Darcie

Department Head: Henderson, James

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
643302	Fixed Equipment North Gulf Aquatic	015900	CREC-Coastal Research & Ext Cent

Contact Person: Henderson, James

Department Head: Henderson, James

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	015900	CREC-Coastal Research & Ext Cent
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 Cent
269159	Coastal Res & Ext Center Overhead	015900	CREC-Coastal Research & Ext Cent
280156	Floral Design Seminars	015900	CREC-Coastal Research & Ext Cent
280222	Special Project Residual -Proj #222	015900	CREC-Coastal Research & Ext Cent
320634	NFWF(PNP)/DOD 0318.23.075415(	015900	CREC-Coastal Research & Ext Cent
324090	GMOA Coastal Research Reserve	015900	CREC-Coastal Research & Ext Cent
324090	GMOA Coastal Research Reserve	018000	Southern Rural Development Center
324651	MDEQ 18-00045 (C) Task 2-Woodre	015900	CREC-Coastal Research & Ext Cent
324653	Private Profit- SMOAs for Henderso	015900	CREC-Coastal Research & Ext Cent
324679	MDEQ 18-00045 (C) Task 3-Woodre	015900	CREC-Coastal Research & Ext Cent
325094	MOA Coastal Research Reserve	015900	CREC-Coastal Research & Ext Cent
328389	SRSFC 2024-R-25	015900	CREC-Coastal Research & Ext Cent
345146	MSU-Education Building	440501	CREC-Crosby Arboretum
345147	Switzer Memorial	440501	CREC-Crosby Arboretum
345148	Marcia Conery Memorial	440501	CREC-Crosby Arboretum
345149	Pine Woods Pathway	440501	CREC-Crosby Arboretum
345396	Wal-Mart ck 1336526	440501	CREC-Crosby Arboretum
820634	Cost Share for 320634	015900	CREC-Coastal Research & Ext Cent
820634	Cost Share for 320634	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.

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

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	015900	CREC-Coastal Research & Ext Cent
160000	MAFES Education and General Fun	015903	CREC-McNeil Research Unit
161024	MAFES Hatch Direct FY24	015900	CREC-Coastal Research & Ext Cent
161024	MAFES Hatch Direct FY24	015903	CREC-McNeil Research Unit
162024	MAFES Hatch Match FY24	015900	CREC-Coastal Research & Ext Cent
162024	MAFES Hatch Match FY24	015903	CREC-McNeil Research Unit
163024	MAFES Multistate Direct FY24	015900	CREC-Coastal Research & Ext Cent
164024	MAFES Multistate Match FY24	015900	CREC-Coastal Research & Ext Cent
260217	Coastal R&E Startup MAFES	015900	CREC-Coastal Research & Ext Cent
260262	MAFES/CREC Startup-Muraco	015900	CREC-Coastal Research & Ext Cent
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

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

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

Department Head: Henderson, James

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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	015900	CREC-Coastal Research & Ext Cent
280252	Marine Extension Program OH	015901	CREC-Coastal Marine Ext Program
280266	Marcus Drymon Overhead	015901	CREC-Coastal Marine Ext Program
285016	Drymon FISHES	015901	CREC-Coastal Marine Ext Program
289118	Collini Overhead	015901	CREC-Coastal Marine Ext Program
304064	MS IHL 2024-08	440902	Office of Technology Management
340580	NOAA DOC NA20SEC0080010	015900	CREC-Coastal Research & Ext Cent
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
340591	NOAA DOC NA21NOS4510181	015901	CREC-Coastal Marine Ext Program
340594	USM 8006808-01.04-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) M220185(	015900	CREC-Coastal Research & Ext Cent
340598	Texas A&M Univ. (TAMU) M220185(	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
340603	USM 8006883-02.01-AO-69 MSU (C	015901	CREC-Coastal Marine Ext Program
340604	The Univ. of Alabama A22-0302-S0(	015901	CREC-Coastal Marine Ext Program
340605	Univ. of Alabama A22-0302-S001 (C	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
340608	NOAA DOC NA22OAR4050190(C)F	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
340612	NOAA DOC NA21OAR4320190 (C)	015901	CREC-Coastal Marine Ext Program
340613	Gulf of Mexico Alliance FG-122327	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
340827	Nature Conser AL-2024-MSU-08.17	015901	CREC-Coastal Marine Ext Program
340828	USM NOAA DOC 8007222-01.01 M	015901	CREC-Coastal Marine Ext Program
340829	Water Inst. of the Gulf FG-122347	015901	CREC-Coastal Marine Ext Program
340832	MDEQ/NOAA (DOC) 23-00181	015901	CREC-Coastal Marine Ext Program
340833	CSS(PFP)/NOAA DOC PO GSA8-24	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
341431	Gulf Coast Cmm Fnd SSO CTD 5/17	015900	CREC-Coastal Research & Ext Cent
341573	National Park Service	015901	CREC-Coastal Marine Ext Program
341575	MDMR MSU-SS-24	015901	CREC-Coastal Marine Ext Program
341576	DOI USFWS F23AC01923	015901	CREC-Coastal Marine Ext Program
341577	MSDWFP SWG T-32	015901	CREC-Coastal Marine Ext Program
341581	TX P&W Dept/DOI CA-0006086	015901	CREC-Coastal Marine Ext Program
341772	EPA 01D08520 (C) Sparks	015901	CREC-Coastal Marine Ext Program
341773	US EPA 01D08620	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.

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
341794	U.S. EPA 02D20122 (C)	015901	CREC-Coastal Marine Ext Program
341795	U.S. EPA 02D02022 (C)	015901	CREC-Coastal Marine Ext Program
341796	U.S. EPA 02D02022 (C)	015901	CREC-Coastal Marine Ext Program
342918	Univ of South Alabama A22-0097-S(	015901	CREC-Coastal Marine Ext Program
342919	Rutgers Univeristy SUB00002322	015900	CREC-Coastal Research & Ext Cent
342919	Rutgers Univeristy SUB00002322	015901	CREC-Coastal Marine Ext Program
342921	Cal Inst of Tech JPL 1684046	015901	CREC-Coastal Marine Ext Program
342922	Cal Inst of Tech JPL 1684046 (C)	015901	CREC-Coastal Marine Ext Program
342929	USM 8007148-04.01 MSU (C)	015900	CREC-Coastal Research & Ext Cent
342929	USM 8007148-04.01 MSU (C)	015901	CREC-Coastal Marine Ext Program
342931	NFWF(PNP)/DOD 0318.23.075415	015901	CREC-Coastal Marine Ext Program
343157	MDMR FY20-M500-05	015900	CREC-Coastal Research & Ext Cent
343157	MDMR FY20-M500-05	015901	CREC-Coastal Marine Ext Program
343168	Univ of South Alabama A22-0119-S(	015901	CREC-Coastal Marine Ext Program
345105	GMOA-Coastal Extension Region	019400	Extension Coastal Region
345105	GMOA-Coastal Extension Region	019456	MSU Extension- Perry County
345105	GMOA-Coastal Extension Region	019477	MSU Extension- Wayne County
345105	GMOA-Coastal Extension Region	190400	MASEP
345823	Provivi, Inc. CTD 04-18-2019 (C)	019400	Extension Coastal Region
345999	NOAA DOC NA22NOS4200044	015901	CREC-Coastal Marine Ext Program
346006	Water Inst. of the Gulf CTD 9/19/22	015901	CREC-Coastal Marine Ext Program
346007	Gulf of Mexico Alli. GSC-122234 (C)	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
346019	SRSFC PROJECT 23-E-2	015900	CREC-Coastal Research & Ext Cent
346020	Carnegie Mellon Univ 1050132-466	015901	CREC-Coastal Marine Ext Program
346050	William M. White - DelPrince	015900	CREC-Coastal Research & Ext Cent
346068	Gulf Coast Ecosystem Res. LL2023-	015901	CREC-Coastal Marine Ext Program
346070	NAS SCON-10000944	015901	CREC-Coastal Marine Ext Program
346080	Univ of S Alabama	015901	CREC-Coastal Marine Ext Program
346113	Gulf of Mexico Alliance GSG-12241	015901	CREC-Coastal Marine Ext Program
840588	Cost Share for 340588	015901	CREC-Coastal Marine Ext Program
840594	Cost Share for 340594	015901	CREC-Coastal Marine Ext Program
840596	Cost Share for 340596	015901	CREC-Coastal Marine Ext Program
840600	Cost Share for 340600	015901	CREC-Coastal Marine Ext Program
840602	Cost Share for 340602	015900	CREC-Coastal Research & Ext Cent
840602	Cost Share for 340602	015901	CREC-Coastal Marine Ext Program
840614	Cost Share for 340614	015901	CREC-Coastal Marine Ext Program
840834	Cost Share for 340834	015901	CREC-Coastal Marine Ext Program
841575	Cost Share for 341575	015901	CREC-Coastal Marine Ext Program
841575	Cost Share for 341575	018901	Fringe Benefits Pool-MSU-ES
841577	Cost Share for 341577	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: **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: Henderson, James

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
643015	Northern Aquatic-Phase I	015900	CREC-Coastal Research & Ext Cent

Contact Person: Edelblute, Kevin

Department Head: Henderson, James

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

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

Mail Stop: 9745

Lloyd Ricks, Room 128

Campus

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Department Head: Henderson, James

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9505

2200 5th Street

Meridian, MS 39301

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

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

Department Head: Herrington, Alaina

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313222	SIM LAB

Contact Person: Heath, Susan

Department Head: Herrington, Alaina

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060300	Chemical Engineering
304023	MS IHL 2023-03	060300	Chemical Engineering
305041	Fndn-Special Gifts/Grants-Chem En	060300	Chemical Engineering
305043	Fndn- Gifts/Grants-Swalm	060300	Chemical Engineering
305043	Fndn- Gifts/Grants-Swalm	060803	Ctr for Advanced Vehicular Systems
306091	MSU Fndn- Eastman Chair Fund	060300	Chemical Engineering
306092	MSU Fndn- Henry Chair Fund	010800	MSU - ES Administration
306092	MSU Fndn- Henry Chair Fund	060300	Chemical Engineering
307201	Chemcial Engineering Scholarship	060300	Chemical Engineering
307201	Chemcial Engineering Scholarship	410600	Financial Aid
307202	Swalm Scholarship	060300	Chemical Engineering
307349	Daird H. Bradford, Jr. Scholarship	060300	Chemical Engineering
307352	Eastman Chemical Scholarship	060300	Chemical Engineering
307356	Chevron Scholarship	060300	Chemical Engineering
307357	Earl C. Oden Scholarship	060300	Chemical Engineering
307358	John L. Weeks Scholarship	060300	Chemical Engineering
307625	Lawrence & Patsy C. Adcock End.	060300	Chemical Engineering
307625	Lawrence & Patsy C. Adcock End.	060500	Civil and Environmental Engineering
308151	Society of Plastics Engineers	060300	Chemical Engineering
308403	George R. Lightsey Memorial Sch.	060300	Chemical Engineering
308406	C. Glendon Bradley Endowed Sch.	060300	Chemical Engineering
308408	Andy Queen Scholarship	060300	Chemical Engineering
308650	Lt. Col Craig Royston Annual Sch.	060300	Chemical Engineering
308651	Lt. Col Craig Royston Endowed Sch	060300	Chemical Engineering
308929	William & Katherine Steen Annual	060300	Chemical Engineering
308930	William & Katherine Steen Endowed	060300	Chemical Engineering
308970	Farley Family Fellowship	060300	Chemical Engineering
308986	Southern Ionics Endowed Scholarsh	060300	Chemical Engineering
309123	William Thomas Endowed Scholar.	060300	Chemical Engineering
309157	RL Holtzendorf-Alpha Chem. Freshn	060300	Chemical Engineering
309159	Charles & ZonaDale Taylor Annual	060300	Chemical Engineering
309358	Hughey Family Annual Scholarship	060300	Chemical Engineering
309359	Janet McCormick Annual Scholarshi	060300	Chemical Engineering
309496	Dr. Rebecca Toghiani Annual Sch.	060300	Chemical Engineering
309497	Hughey Family End. Scholarship	060300	Chemical Engineering
309829	Frank & Frances Lundy Endowed Sc	060300	Chemical Engineering
309838	Dr. Rebecca Toghiani Memorial End	060300	Chemical Engineering
362124	NSF 1752036	060300	Chemical Engineering
362124	NSF 1752036	060803	Ctr for Advanced Vehicular Systems
365577	MSUFndn-Henry Memorial Teach Fe	060300	Chemical Engineering
365602	Southern Ionics Endowed Chair	060300	Chemical Engineering
367110	Kelsey LeSaicherre Endowed Sch.	060300	Chemical Engineering
367111	Kelsey LeSaicherre Annual Sch.	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Hill, Donald

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

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

Mail Stop: 9590

Mccool Hall, Suite101

Campus

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

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

Department Head: Hill, Eric

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
252556	Hunter Excellence Fund	048800	Dean of Business
252556	Hunter Excellence Fund	048806	Ctr for Entrepreneurship & Outreach

Contact Person: Coker, Margaret Mary

Department Head: Hill, Eric

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

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

Mail Stop: 9825

College of Veterinary Medicine

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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	182000	Department of Comparative Bio Scie
110000	CVM Education and General Fund	182540	DCS Grad Students
110000	CVM Education and General Fund	183900	CVM Pathobiology/Population Med D
110000	CVM Education and General Fund	184000	CVM Clinical Science Department
160000	MAFES Education and General Fun	182070	CVM Mammalian Task Force
165024	MAFES AH Direct FY24	182070	CVM Mammalian Task Force
307257	Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307257	Veterinary Medicine Scholarship	410600	Financial Aid
307500	MS State Kennel Club Scholarship	185100	CVM Office of the Dean
307501	CVM Awards and Scholarships	182500	CVM ORGS
307501	CVM Awards and Scholarships	185100	CVM Office of the Dean
307502	MS Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307503	Thomas C. Randolph Scholarship Fl	185100	CVM Office of the Dean
307504	Clarice C. Jackson Scholarship	185100	CVM Office of the Dean
307505	Greenville Kennel Club Scholarship	185100	CVM Office of the Dean
307506	Morgan Freeman Endowed Scholars	185100	CVM Office of the Dean
307507	Charles & Viola Bardsley Scholarshi	185100	CVM Office of the Dean
307508	Bedenbaugh Scholarship in Vet Mec	185100	CVM Office of the Dean
307509	The James/Kay Bryan Scholarship	185100	CVM Office of the Dean
307550	Greta Somerville Scholarship	185100	CVM Office of the Dean
307551	Betty Lipscomb Scholar. in Vet Med	185100	CVM Office of the Dean
307632	Clyde Taylor Veterinary Scholarship	185100	CVM Office of the Dean
307672	Hugh M. Arant, Sr. Memorial Schola	185100	CVM Office of the Dean
307695	CVM Minority Scholarship	185100	CVM Office of the Dean
307701	Fort Dodge Animal Health Annual	181100	CVM Academic Affairs Administratio
307708	Frances Rogers Annual Scholarship	185100	CVM Office of the Dean
307762	Alan Hart Clinical Proficiency	185100	CVM Office of the Dean
307770	MVMA Annual Scholarship	185100	CVM Office of the Dean
307780	Dr. A. Wayne Groce Alumni Society	185100	CVM Office of the Dean
307787	Arkansas Vet Med Fndn Scholarhsip	185100	CVM Office of the Dean
307856	Poco/gentle Doctor Award	185100	CVM Office of the Dean
307944	Flo K Annual Scholarship	185100	CVM Office of the Dean
307975	Charlie Collins Annual Scholarship	185100	CVM Office of the Dean
307979	Tupelo Small Animal Hospital Fund	185100	CVM Office of the Dean
307990	International Vet. Humanitarian Sch	185100	CVM Office of the Dean
308035	Dr. Alexander "Bam" Williams End.	185100	CVM Office of the Dean
308113	James C. & Linda B. Johnson Annua	185100	CVM Office of the Dean
308207	Hill's Pet Nutrition Annual Fund	185100	CVM Office of the Dean
308229	Demsey and Ruby Lazar Scholarshi	185100	CVM Office of the Dean
308231	Vicksburg Kennel Club Scholarship	185100	CVM Office of the Dean
308294	Jean & Walter Rotchild, Jr. CVM	185100	CVM Office of the Dean
308304	International Vet Humanitarian End	185100	CVM Office of the Dean
308390	H. Kelly Jones SCAV Scholarship	185100	CVM Office of the Dean
308481	Dr. Michael Lee Memorial Scholar.	185100	CVM Office of the Dean
308482	Novartis Companion Animal Surgery	184180	CVM Surgery
308590	Linda "Big Lou" Schuerer Mem CVM	185100	CVM Office of the Dean
308591	Lehman Food Animal Sch. - CVM	185100	CVM Office of the Dean
308592	E. Lee & Annette Fulmer Annual CV	185100	CVM Office of the Dean
308667	John & Marjory Bentinck-Smith End	185100	CVM Office of the Dean
308727	Dr. James F. Perkins Annual Schola	185100	CVM Office of the Dean
308732	Karen & John McCord CVM Sch.	185100	CVM Office of the Dean
308733	Mary Ann Long Endowed Scholarshi	184120	CVM Small Animal Internal Medicine

Department Head: Hoblet, Kent

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308733	Mary Ann Long Endowed Scholarshi	185100	CVM Office of the Dean
308787	Mac, Stephen, & Dave Imes Annual	185100	CVM Office of the Dean
308820	Paul Bass Scholarship	185100	CVM Office of the Dean
308823	Robert O. Williams Arts Scholarship	028800	Dean of Architecture,Art, & Design
308823	Robert O. Williams Arts Scholarship	185100	CVM Office of the Dean
308836	MVMA VMT Scholarship	185100	CVM Office of the Dean
308899	W.H. Lindley Fund for Excel-Vet Mec	185100	CVM Office of the Dean
308912	Pegasus Partners Endowment Fund	185100	CVM Office of the Dean
308916	Robert & Thelma Pugh Scholarship	185100	CVM Office of the Dean
308917	Robert & Thelma Pugh Grad Studen	185100	CVM Office of the Dean
308919	Dr. mikell & Mary Davis Vet. Med.	185100	CVM Office of the Dean
308923	Dr. P. Mikell & Mary C.H. Davis Sch	185100	CVM Office of the Dean
308925	Dr. Mikell & Mary Davis Feline Med.	185100	CVM Office of the Dean
309137	Isabel M. Devine Endowed Scholar.	185100	CVM Office of the Dean
309150	Rural Practice Externship Scholar.	185100	CVM Office of the Dean
309167	Dr Mikell & Mary Davis Early Sch.	185100	CVM Office of the Dean
309179	NAVMA/Dr. Christy Parker Scholar.	185100	CVM Office of the Dean
309210	Dr. Tip Hailey Scholarship	185100	CVM Office of the Dean
309217	Robert & Kathy Olsen Annual Sch.	185100	CVM Office of the Dean
309246	Bayer Excellence in Communication	185100	CVM Office of the Dean
309247	Drs. Mark & Carol Akin Equine	185100	CVM Office of the Dean
309248	Frank & Vicki Swords Annual Sch.	185100	CVM Office of the Dean
309249	Dr. Michael Lee Memorial Endowed	185100	CVM Office of the Dean
309322	Rona & Dan Belser Endowed Sch.	185100	CVM Office of the Dean
309323	Hortense & Bill McClain Endowed S	185100	CVM Office of the Dean
309332	Recycled Pets Are Best Annual Sch.	185100	CVM Office of the Dean
309354	George R. Kerr Memorial Sch.	185100	CVM Office of the Dean
309355	Dr. Carol Akin Feline Med. Sch.	185100	CVM Office of the Dean
309368	MS Cattlemen Annual Scholarship	185100	CVM Office of the Dean
309406	Mac, Stephen and Dava Imes Endov	185100	CVM Office of the Dean
309429	Briarwood Animal Hosiptal/Dale Mer	185100	CVM Office of the Dean
309430	Bardsley Endowed Sch Vet Medicin	185100	CVM Office of the Dean
309431	David Waide Scholarship	185100	CVM Office of the Dean
309436	Dr. Craig/Jennifer Mohaghegh Annu	185100	CVM Office of the Dean
309437	Dr. Craig/Jennifer Mohaghegh Endo	185100	CVM Office of the Dean
309439	Dr. E. Ezelle & Mr. R Ezelle Annual	185100	CVM Office of the Dean
309440	Dr. E Ezelle & Mr. R Ezelle Endowed	185100	CVM Office of the Dean
309473	Thomas A. Plein Endowed Sch.	185100	CVM Office of the Dean
309476	William Tyler Brady Annual Sch.	185100	CVM Office of the Dean
309477	William Tyler Brady Endowed Sch.	185100	CVM Office of the Dean
309483	GAC/Dr. Royal Memorial Annual Sch	185100	CVM Office of the Dean
309484	GAC/Dr. Royal Memorial Endowed S	185100	CVM Office of the Dean
309485	Vicksburg Kennel Club of Ms Endow	185100	CVM Office of the Dean
309546	Arthur, Sammy & Lulabelle Endowed	185100	CVM Office of the Dean
309547	J.G. Miller & 1st Class 1981 Endow.	185100	CVM Office of the Dean
309597	Dr. Sam Adams Memorial Annual Sc	185100	CVM Office of the Dean
309629	MVMA Veterinary Technician Sch.	185100	CVM Office of the Dean
309713	Haynes-Carpenter Annual Scholarsh	185100	CVM Office of the Dean
309714	MVMA Yr 1 Veterinary Student Sch.	185100	CVM Office of the Dean
309715	MVMA Yr 2 Veterinary Student Sch.	185100	CVM Office of the Dean
309716	MVMA Yr 3 Veterinary Student Sch.	185100	CVM Office of the Dean
309721	West Virginia Vet Med Annual Sch	185100	CVM Office of the Dean
309724	Auxiliary Arkansas VMA Annual Sch	185100	CVM Office of the Dean
309727	Nestle Purina Scholarship Fund	185100	CVM Office of the Dean
309728	Simons and Associates Scholarship	185100	CVM Office of the Dean
309794	Lauran & Dean Wingo Endowed-Vet	185100	CVM Office of the Dean
309795	Lauran & Dean Wingo Annual-Vet M	185100	CVM Office of the Dean
309821	Thomas A. Plein Vet Technology Sch	185100	CVM Office of the Dean
309822	Thomas A. Plein Vet Tech Endow Sc	185100	CVM Office of the Dean
309830	Billy C. Mullican Endowed Sch.	185100	CVM Office of the Dean

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309866	Dr Margaret R. Kern Memorial Sch.	185100	CVM Office of the Dean
309867	Molly Kean Annual Scholarship	185100	CVM Office of the Dean
309932	Drs. Karen & Jeff Grady Annual	185100	CVM Office of the Dean
309948	Dr. Leon & Mrs. Sherrill Dale Annua	185100	CVM Office of the Dean
309967	PetSmart Charities Ambassador Sch	185100	CVM Office of the Dean
309985	South Ms Vet Med Assoc Annual Sch	185100	CVM Office of the Dean
309986	Robert Cooper Annual Scholarship	185100	CVM Office of the Dean
310049	USDA-NIFA 2022-67015-36339	182020	CVM Aquatic Task Force
310052	USDA-NIFA 2020-38500-32562 SRA	182025	CVM Aquatic Medicine Enhancemer
310053	USDA-NIFA 2020-38500-32562 SRA	182025	CVM Aquatic Medicine Enhancemer
310282	USDA NIFA 2022-67016-36978 (C)	183905	CVM Pathobiology Dept Admin
310284	USDA-NIFA 2022-70024-37788	184100	CVM AHC Administration
310287	BI/USDA ARS Vet Scholars Prog. FY	182500	CVM ORGS
310288	USDA ARS 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
310297	USDA NIFA 2023-38500-40775	182020	CVM Aquatic Task Force
311341	NIH 1R25GM123920-01A1 (C)	182040	CVM Avian Task Force
311352	Purdue University 11001041-059	181100	CVM Academic Affairs Administratio
311370	NIH R15AI180880	182010	CVM Dept of Comp Biomed Science
311370	NIH R15AI180880	182020	CVM Aquatic Task Force
315000	CVM Restricted Gifts	181100	CVM Academic Affairs Administratio
315000	CVM Restricted Gifts	182010	CVM Dept of Comp Biomed Science
315000	CVM Restricted Gifts	182500	CVM ORGS
315000	CVM Restricted Gifts	183905	CVM Pathobiology Dept Admin
315000	CVM Restricted Gifts	184100	CVM AHC Administration
315000	CVM Restricted Gifts	184105	CVM Clinical Science Office
315000	CVM Restricted Gifts	185100	CVM Office of the Dean
315000	CVM Restricted Gifts	185410	CVM Admin Support Adm
315163	FFAR CA21-SS-0000000128	182025	CVM Aquatic Medicine Enhancemer
315164	Gowan Company, LLC 2022-68	464500	Center for Environmental Health Sci
315166	St. George's Univ. AGMT DTD 8/1/2	182025	CVM Aquatic Medicine Enhancemer
315167	Fndn John & Marjory Bentinck Endo	183905	CVM Pathobiology Dept Admin
315169	Fndn Dot Wells Feline Professorship	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 Administratio
315183	Boehringer Ingelheim CTD 2/29/24	020104	Carl Small Town Center
315183	Boehringer Ingelheim CTD 2/29/24	182500	CVM ORGS
315215	Riese Enterprises, Inc.	182010	CVM Dept of Comp Biomed Science
315215	Riese Enterprises, Inc.	182020	CVM Aquatic Task Force
315448	CVM Utah Contract	181100	CVM Academic Affairs Administratio
325051	MOA Vet Medicine Research Reserv	011100	Plant and Soil Sciences
367008	Paul Herman Schuerer Memorial Sc	185100	CVM Office of the Dean
367009	Buddy the Elf Scholarship	185100	CVM Office of the Dean
367049	Dr. Robert Cooper Endowed Schola	185100	CVM Office of the Dean
367072	Cynthia Lee & Carl Turner An. Sch.	185100	CVM Office of the Dean
367078	Cynthia Lee & Carl Turner Endowed	185100	CVM Office of the Dean
367114	Georgiana Kevin Cox Mem. End.Sc	185100	CVM Office of the Dean
367160	Dr. Frank Austin & Class of 2012	185100	CVM Office of the Dean
367168	Fannie B Loudermilk Mem Sch CVM	185100	CVM Office of the Dean
367171	Dr. Tracy Busbee Connelly Mem Sch	185100	CVM Office of the Dean
367175	The Pet Hospitals Scholarship	185100	CVM Office of the Dean
367176	The Pet Hospitals Endowed Sch.	185100	CVM Office of the Dean
367183	Linda & Jim Longton Annual Sch	185100	CVM Office of the Dean
367198	Barry Schieb Memorial Endowed Sc	185100	CVM Office of the Dean
367199	Barry Schieb Memorial Annual Sch.	185100	CVM Office of the Dean
367215	A.B."Bubba" Fort Mem Annual Sch	185100	CVM Office of the Dean
367216	A.B."Bubba" Fort Mem Endowed Sch	185100	CVM Office of the Dean
367218	M.K. Fayard Annual Vet Tech Sch.	185100	CVM Office of the Dean
367266	Dr. Beth & Joe L. Duncan Annual Sc	185100	CVM Office of the Dean

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367277	Pet Smart Charities Student Ambass	185100	CVM Office of the Dean
367296	Ellie Anne Ashley Scholarship	185100	CVM Office of the Dean
367297	Daniel M. Thomas, DVM Endowed S	185100	CVM Office of the Dean
367298	Daniel M. Thomas, DVM Scholarshi	185100	CVM Office of the Dean
367339	Ida L. Cunetto Endowed Scholarshi	185100	CVM Office of the Dean
367340	Tri-State Educational Foundation Sc	185100	CVM Office of the Dean
367347	Louis Roycraft Smith, Jr. Memorial	185100	CVM Office of the Dean
367458	Ida L. Cunetto Annual Scholarship	185100	CVM Office of the Dean
367567	Gene McEwen Endowed Sch.	185100	CVM Office of the Dean
367631	The Stringer Family Annual Scholars	185100	CVM Office of the Dean
810288	Cost Share for 310288	182040	CVM Avian Task Force
810288	Cost Share for 310288	182070	CVM Mammalian Task Force
811366	Cost Share for 311366	464500	Center for Environmental Health Sci
815163	Cost Share for 315163	182025	CVM Aquatic Medicine Enhancemer
815183	Cost Share for 315183	020104	Carl Small Town Center
815183	Cost Share for 315183	182500	CVM ORGS

Contact Person: Dewberry, Michael

Department Head: Hoblet, Kent

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

FUND	FUND TITLE	ORGN	ORGN TITLE
311362	UMMC SP14544-SB16	184100	CVM AHC Administration
311363	UMMC SP14544-SB28	184100	CVM AHC Administration
311369	SP14821-SB16	184100	CVM AHC Administration
311371	UMMC/NIH SP14821-SB28	184100	CVM AHC Administration

Contact Person: Dewberry, Mike

Department Head: Hoblet, Kent

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

FUND	FUND TITLE	ORGN	ORGN TITLE
290002	DVM Student Fees	181100	CVM Academic Affairs Administratio
311326	UAB 000516421-002	184100	CVM AHC Administration
311347	Univ of Missouri C00067381-1	017200	Center for Safety and Health
311347	Univ of Missouri C00067381-1	183905	CVM Pathobiology Dept Admin
315092	Behavior Project- Pilot	184100	CVM AHC Administration
315097	Shelter Diagnostic Equipment	184100	CVM AHC Administration
315099	VAPI	184100	CVM AHC Administration
315140	NoAH Biotech SO#1	182070	CVM Mammalian Task Force
315180	NoAH Biotech 2024-10	182070	CVM Mammalian Task Force

Contact Person: Green, Christy

Department Head: Hoblet, Kent

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	182010	CVM Dept of Comp Biomed Science
100000	MSU Education and General Fund	183100	CVM MVRDL
100000	MSU Education and General Fund	183905	CVM Pathobiology Dept Admin
100000	MSU Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	181000	CVM Academic Affairs
110000	CVM Education and General Fund	181100	CVM Academic Affairs Administratio
110000	CVM Education and General Fund	181105	Student Recruiting & Admissions
110000	CVM Education and General Fund	181110	Enhanced Clinical Practicum
110000	CVM Education and General Fund	181250	CVM Library
110000	CVM Education and General Fund	181350	Vet Tech Degree Program
110000	CVM Education and General Fund	181450	CVM MDL
110000	CVM Education and General Fund	181480	CVM Electives
110000	CVM Education and General Fund	181500	CVM Phase I
110000	CVM Education and General Fund	181600	CVM Phase II
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	Theriogenology
110000	CVM Education and General Fund	184150	CVM Medical Records
110000	CVM Education and General Fund	184160	CVM Pharmacy
110000	CVM Education and General Fund	184170	Diagnostic Imaging
110000	CVM Education and General Fund	184175	CVM AHC/INST
110000	CVM Education and General Fund	184180	CVM Surgery

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110000	CVM Education and General Fund	184183	CVM Ophthalmology
110000	CVM Education and General Fund	184185	CVM Anesthesiology
110000	CVM Education and General Fund	184190	CVM Small Animal Community Prac
110000	CVM Education and General Fund	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	184215	Rehab
110000	CVM Education and General Fund	184280	Surgery
110000	CVM Education and General Fund	185100	CVM Office of the Dean
110000	CVM Education and General Fund	185210	CVM Office of Outreach &Ext Affairs
110000	CVM Education and General Fund	185410	CVM Admin Support Adm
110000	CVM Education and General Fund	185430	CVM Ancillary Services
110000	CVM Education and General Fund	185435	CVM Storeroom
110000	CVM Education and General Fund	185440	CVM Computer Services
110000	CVM Education and General Fund	185450	CVM LARAC
110000	CVM Education and General Fund	185650	CVM - University Support
110000	CVM Education and General Fund	185910	CVM Facilities - General
110000	CVM Education and General Fund	185915	CVM Facilities Telecommunications
110000	CVM Education and General Fund	185920	CVM Utilities - CVM
110000	CVM Education and General Fund	185930	CVM Utilities - Division
110000	CVM Education and General Fund	185940	CVM Custodial Services
160000	MAFES Education and General Fun	182010	CVM Dept of Comp Biomed Science
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
290006	CVM Information Technology	185410	CVM Admin Support Adm
290008	Vet Med Technology Operations	181350	Vet Tech Degree Program
290010	CVM Faculty Start-up Funds	182010	CVM Dept of Comp Biomed Science
290010	CVM Faculty Start-up Funds	183905	CVM Pathobiology Dept Admin
290010	CVM Faculty Start-up Funds	184105	CVM Clinical Science Office
290802	Pharmacodynamic Lab	184100	CVM AHC Administration
291820	Research Residual	182010	CVM Dept of Comp Biomed Science
291820	Research Residual	182025	CVM Aquatic Medicine Enhancemer
291820	Research Residual	183905	CVM Pathobiology Dept Admin
291820	Research Residual	185100	CVM Office of the Dean
291841	Island Money	185100	CVM Office of the Dean
293100	CVM MS Veterinary Diag Lab Op	183100	CVM MVRDL
293100	CVM MS Veterinary Diag Lab Op	183200	CVM MS Poultry Diagnostic Lab
293801	Post-Graduate Educational Seminar	185210	CVM Office of Outreach &Ext Affairs
295061	Academic Gift/Grants	181100	CVM Academic Affairs Administratio
295061	Academic Gift/Grants	181105	Student Recruiting & Admissions
295062	Psychology	181100	CVM Academic Affairs Administratio
295158	Foundation Reimbursements	184100	CVM AHC Administration
296801	Incinerator Operations	183905	CVM Pathobiology Dept Admin
296821	CVM Capital Fee	185100	CVM Office of the Dean
299005	ECFVG	181500	CVM Phase I
299005	ECFVG	185100	CVM Office of the Dean
299005	ECFVG	185450	CVM LARAC
299121	Research Overhead	182010	CVM Dept of Comp Biomed Science
299645	CEHS Overhead	464500	Center for Environmental Health Sci
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
310033	USDA NIFA 2018-69003-28706	182020	CVM Aquatic Task Force
310033	USDA NIFA 2018-69003-28706	183905	CVM Pathobiology Dept Admin
310037	USDA NIFA 2019-67017-29111 (P)	182000	Department of Comparative Bio Scie
310037	USDA NIFA 2019-67017-29111 (P)	183905	CVM Pathobiology Dept Admin
310041	USDA NIFA 2020-67016-31469 (P)	183905	CVM Pathobiology Dept Admin
310042	USDA NIFA 2020-67016-31810 (C)	182025	CVM Aquatic Medicine Enhancemer

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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
310275	USDA APHIS AP21VSD&B000C004	183100	CVM MVRDL
310283	USDA APHIS AP22VSD&B000C040	183100	CVM MVRDL
310285	USDA FAS FX23TA-10960R001	193900	Global Ctr Aquatic Food Security
310286	USDA APHIS AP23VSD&B000G001	183100	CVM MVRDL
310289	USDA APHIS AP23VSD&B000C030	183100	CVM MVRDL
310290	USDA-NIFA 2020-38500-32562 (C)	182025	CVM Aquatic Medicine Enhancemer
310291	USDA-NIFA 2020-38500-32562 (C)	182020	CVM Aquatic Task Force
310291	USDA-NIFA 2020-38500-32562 (C)	182025	CVM Aquatic Medicine Enhancemer
310292	Colorado State/APHIS G-50346-22	183100	CVM MVRDL
310294	USDA ARS 58-6064-3-017 (C)	182040	CVM Avian Task Force
310295	USDA-NIFA 2020-38500-32562 (C)	182025	CVM Aquatic Medicine Enhancemer
310298	USDA APHIS AP24VSD&B000C014	183100	CVM MVRDL
310299	USDA APHIS AP24VSD&B000C014	183100	CVM MVRDL
310330	USDA ARS 58-6064-9-019	182090	CVM Environmental Toxicology
310331	USDA ARS 58-6010-0-013	182020	CVM Aquatic Task Force
310331	USDA ARS 58-6010-0-013	182025	CVM Aquatic Medicine Enhancemer
310332	USDA ARS 58-0200-0-002 (C)	182020	CVM Aquatic Task Force
310332	USDA ARS 58-0200-0-002 (C)	182040	CVM Avian Task Force
310333	USDA NIFA 2021-67015-34532	182020	CVM Aquatic Task Force
310334	USDA NIFA 2021-67016-34571	183905	CVM Pathobiology Dept Admin
310335	USDA ARS 58-6066-1-030 (C)	016200	Thad Cochran Warmwater Aquacult
310335	USDA ARS 58-6066-1-030 (C)	182025	CVM Aquatic Medicine Enhancemer
310335	USDA ARS 58-6066-1-030 (C)	183300	CVM MS Aquatic Diagnostic Lab
310336	USDA-NIFA 2024-70024-43122	183905	CVM Pathobiology Dept Admin
310337	Long Island Univ. Award # 32370	183915	CVM PPM Hospital Faculty
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
311322	USFDA U18FD006165	193400	Ctrs of Biomedical Rsch Excellence
311322	USFDA U18FD006165	464500	Center for Environmental Health Sci
311350	Univ of Missouri C00067614-1	183905	CVM Pathobiology Dept Admin
311351	NIH R15AI142537 (C)	182040	CVM Avian Task Force
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
311365	SRI International PO80318	183915	CVM PPM Hospital Faculty
311368	USM/NIH 8007218-11.01 MSU	182010	CVM Dept of Comp Biomed Science
311368	USM/NIH 8007218-11.01 MSU	182040	CVM Avian Task Force
311372	SRI International PO88104	183915	CVM PPM Hospital Faculty
311373	NIH 5T35OD010432-23	182500	CVM ORGS
311500	MDMR GOMESA MOU 9/15/21	182000	Department of Comparative Bio Scie
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)K	182010	CVM Dept of Comp Biomed Science
311504	MDMR GOMESA MOU 9/15/21 (C)K	193000	HPC2
311504	MDMR GOMESA MOU 9/15/21 (C)K	193900	Global Ctr Aquatic Food Security
311506	MDMR GOMESA MOU 9/15/21 (C)F	182020	CVM Aquatic Task Force
311506	MDMR GOMESA MOU 9/15/21 (C)F	193900	Global Ctr Aquatic Food Security
312455	USAID 7200AA18CA00030	010100	MAFES Administration
312455	USAID 7200AA18CA00030	183900	CVM Pathobiology/Population Med I
312455	USAID 7200AA18CA00030	193000	HPC2
312455	USAID 7200AA18CA00030	193300	International Institute
312455	USAID 7200AA18CA00030	193900	Global Ctr Aquatic Food Security

Department Head: Hoblet, Kent

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

315026	Beef Cattle Health	183905	CVM Pathobiology Dept Admin
315106	MDEQ 18-00081- (P) Task 2	193900	Global Ctr Aquatic Food Security
315107	MDEQ 18-00081- (C) Task 3	183900	CVM Pathobiology/Population Med I
315107	MDEQ 18-00081- (C) Task 3	193900	Global Ctr Aquatic Food Security
315108	MDEQ 18-00081-(C) Task 4	183900	CVM Pathobiology/Population Med I
315108	MDEQ 18-00081-(C) Task 4	193900	Global Ctr Aquatic Food Security
315131	Safe Haven	181100	CVM Academic Affairs Administratio
315136	Terri Nusz Equine	184100	CVM AHC Administration
315141	Fndn-Oktibbeha County Shelter Fou	184100	CVM AHC Administration
315147	Merck Animal Health WOOLUMS_S	183905	CVM Pathobiology Dept Admin
315152	Fndn - Marcia Lane Humane Ethics	184100	CVM AHC Administration
315159	ACVR LTR DTD 05/04/22	184100	CVM AHC Administration
315160	ACVR LTR DTD 05/04/22	184100	CVM AHC Administration
315168	Stanton Foundation MOU DTD 7/12/	184100	CVM AHC Administration
315173	Smile Lab Co, Ltd. SERVICE ORDE	182070	CVM Mammalian Task Force
315174	ACVR LTR DTD 04/28/23 - Campbe	184100	CVM AHC Administration
315175	ACVR LTR DTD 04/28/23 - Jordan	184100	CVM AHC Administration
315176	Halberd Corporation 2023-27	464500	Center for Environmental Health Sci
315177	US Poultry & Egg Association F-109	183100	CVM MVRDL
315178	Adama, Ltd. 2023-37	464500	Center for Environmental Health Sci
315179	Fndn for Food & Ag Research 6/15/2	183905	CVM Pathobiology Dept Admin
315184	Boehringer Ingelheim CTD 6/3/24	183100	CVM MVRDL
315524	Hugh G. Ward Chair in CVM	184100	CVM AHC Administration
315541	Humane Society of the United State	184190	CVM Small Animal Community Prac
810294	Cost Share for 310294	182040	CVM Avian Task Force
810330	Cost Share for 310330	182090	CVM Environmental Toxicology
810332	Cost Share for 310332	182040	CVM Avian Task Force
812455	Cost Share for 312455	193900	Global Ctr Aquatic Food Security

Contact Person: Haynes, Shameie

Department Head: Hoblet, Kent

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
110000	CVM Education and General Fund	183160	Avian Serology
110000	CVM Education and General Fund	183190	Avian Virology
110000	CVM Education and General Fund	184998	CVM CS Released Salary

Contact Person: Heath, Susan

Department Head: Hoblet, Kent

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 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: Hobley, Kent

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
296803	Tuition Contracts	181100	CVM Academic Affairs Administratio

Contact Person: Haynes, Shameie

Department Head: Hobley, Kent

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

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

Mail Stop: 9646

301 Research Blvd

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

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

Department Head: Hollis, Shelly

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
259056	Center for Cyber Educ Overhead	192501	Center for Cyber Education

Contact Person: Akers, Brandy

Department Head: Hollis, Shelly

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
303900	MDE - CS4MS Appropriation	192500	Research Curriculum Unit
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) Pa	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
364689	SAIC(PFP)/DOD P010282292 (C) H	192501	Center for Cyber Education
364715	CSpire Foundation DTD 10/21/2021	192501	Center for Cyber Education
365567	Code.org MOU dtd 9/18/2017	192501	Center for Cyber Education
365639	CSpire Wireless dtd 9/13/18	192501	Center for Cyber Education
365933	NSA H98230-22-1-0226	192501	Center for Cyber Education
365934	NSA H98230-22-1-0226 (C)Part. Co	192501	Center for Cyber Education
365956	MS Children's Museum CK#17493	192501	Center for Cyber Education
366068	CSpire Foundation 04497019	192501	Center for Cyber Education
366083	Scratch Foundation CTD 7/12/24	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
252848	International Student Advisory Boar	440601	Holmes Cultural Diversity Center
364400	MAC 24-9409606-AI/PG	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: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9562

Bowen Hall, Room 204

Campus

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

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

Department Head: Hossfeld, Dr Leslie

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
308005	Fraternal Order of Police Endowed	038900	Sociology
361433	USDA-NIFA 2021-67022-35908 (C)T	038900	Sociology
367201	Edward & Johnnie Lehman Award	038900	Sociology
367210	Margo Swain End Social Work Stude	038900	Sociology

Contact Person: Jones, Paula

Department Head: Hossfeld, Dr Leslie

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

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

Mail Stop: 9546

Walker Eng. Bldg., Room 235

Campus

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

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

Department Head: Howard, Isaac

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060500	Civil and Environmental Engineering
250521	Ramirez's Discretionary	060500	Civil and Environmental Engineering
250741	CEE Instructional Lab Fees	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	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	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	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
304046	MDOT SPR-2024-00(001)/109538-1	060502	Transportation Research Center
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
305156	Fndn- Kelly Gene Cook, Sr Found C	060500	Civil and Environmental Engineering
306123	Fndn-Material & Construct Ind Chair	060500	Civil and Environmental Engineering
306953	MSU Fndn- Ergon A&E Student Sup	060500	Civil and Environmental Engineering
307204	Michael Baker, Jr.	060500	Civil and Environmental Engineering
307205	Carolyn & G.B. "Red" Beard	060500	Civil and Environmental Engineering
307206	Josephine Kellis Bounds Memorial	060500	Civil and Environmental Engineering
307207	James F. Brownlee	060500	Civil and Environmental Engineering
307208	Chevron Oil Company - Civil Engr	060500	Civil and Environmental Engineering
307209	Cook Coggin Engineers, Inc.	060500	Civil and Environmental Engineering
307210	Helen Joe Memorial	060500	Civil and Environmental Engineering
307212	W.M. Parker Memorial Scholarship	060500	Civil and Environmental Engineering
307213	C.R. Patton Scholarship	060500	Civil and Environmental Engineering
307214	H.K. Williford Memorial Scholarship	060500	Civil and Environmental Engineering
307215	Robert H. Wood	060500	Civil and Environmental Engineering
307216	Worthington Construction	060500	Civil and Environmental Engineering
307301	Hanson Pipe & Products Scholarshi	060500	Civil and Environmental Engineering
307345	John W. Duff Endowed Scholarship	060500	Civil and Environmental Engineering
307425	MSU ASCE Scholarship	060500	Civil and Environmental Engineering
307625	Lawrence & Patsy C. Adcock End.	060300	Chemical Engineering
307625	Lawrence & Patsy C. Adcock End.	060500	Civil and Environmental Engineering
307825	Jim Henry Swain Endowed Scholars	060500	Civil and Environmental Engineering
307830	James Franklin Brownlee Endowed	060500	Civil and Environmental Engineering
307875	Webb M. Bruce Endowed Scholarsh	060500	Civil and Environmental Engineering
308245	Elliott & Tani Dubuisson Annual Sch	060500	Civil and Environmental Engineering
308246	Waggoner Engineering, Inc. Annual	060500	Civil and Environmental Engineering
308397	Mr./Mrs. John J. Devine Endowed S	060500	Civil and Environmental Engineering
308513	Alton and Emma Lou Morris Endowe	060500	Civil and Environmental Engineering
308529	Kevin Eubank Scholarship	060500	Civil and Environmental Engineering
308858	John W. Roach, Jr. Memorial Sch.	060500	Civil and Environmental Engineering
308872	Ergon Asphalt & Emulsions Doctoral	060500	Civil and Environmental Engineering
308876	Col. Joseph V./Julia Dawsey Annual	060500	Civil and Environmental Engineering
308906	Robert G. Robinson Endowed Schol	060500	Civil and Environmental Engineering
308907	Bobby & Judy Daniel Endowed Sch.	060500	Civil and Environmental Engineering
308927	Transportation Res Annual Scholar.	060500	Civil and Environmental Engineering

Department Head: Howard, Isaac

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

308954	G. Wayne Gardner/Ms Assoc. Co. E	060500	Civil and Environmental Engineering
308971	Burns Cooley Dennis Fellowship	060500	Civil and Environmental Engineering
308983	Neel-Schaffer Annual Scholarship	060500	Civil and Environmental Engineering
308984	Neel-Schaffer Endowed Scholarship	060500	Civil and Environmental Engineering
309273	Corey Family Endowed Scholarship	060500	Civil and Environmental Engineering
309360	Tim & Christine Mitchell Annual Sch	060500	Civil and Environmental Engineering
309395	Terry Anderson Family Annual Sch	060500	Civil and Environmental Engineering
309451	James Carson Patton Civl Eng Endc	060500	Civil and Environmental Engineering
309458	Kyle & Stacie Wallace Endowed Sch	060500	Civil and Environmental Engineering
309503	Allen Glenn & Doris Perry End Sch.	060500	Civil and Environmental Engineering
309505	Greg Grim Scholarship	060500	Civil and Environmental Engineering
309506	Mitchell Family Annual Civil Eng	060500	Civil and Environmental Engineering
309507	Mitchell Family Endowed Scholarshi	060500	Civil and Environmental Engineering
309508	MSEMA Scholarship	060500	Civil and Environmental Engineering
309509	Terry Anderson Family Endowed Scl	060500	Civil and Environmental Engineering
309549	Col. Joseph V./Julia E. Dawsey End	060500	Civil and Environmental Engineering
309667	Bobby L. Gann Memorial Endowed	060500	Civil and Environmental Engineering
309688	Larry & Kim East Endowed Scholars	060500	Civil and Environmental Engineering
361418	NRCS USDA NR213A750013G019	060500	Civil and Environmental Engineering
361432	USDA-NIFA 2021-67022-35908	060500	Civil and Environmental Engineering
361859	MDOT SPR-1(98)/107167-196000	060500	Civil and Environmental Engineering
361859	MDOT SPR-1(98)/107167-196000	060502	Transportation Research Center
361891	MDOT SPR-1(98)/107452/101000 N	060502	Transportation Research Center
361911	MDOT SPR 2018-00(005)/107757-1	060500	Civil and Environmental Engineering
361911	MDOT SPR 2018-00(005)/107757-1	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
361926	MDOT 2019-00(0004)/107895-1010	060502	Transportation Research Center
361933	FAA 692M15-18D-00011 19-F-0015	060500	Civil and Environmental Engineering
361934	FAA 692M15-18-D-00011 19-F-0015	060500	Civil and Environmental Engineering
362382	MDOT SPR-2021-00(004)/108611-1	060502	Transportation Research Center
362397	MDOT SPR-2021-00(012)/108890-1	060502	Transportation Research Center
363289	MDOT Proj 106266 168000;MSU 20	060502	Transportation Research Center
363384	USDA ARS 58-6001-8-003 (C)	060500	Civil and Environmental Engineering
363502	USGS DOI G21AP10580 (C) Gude	060500	Civil and Environmental Engineering
364020	MDOT SPR-2021-00(003)/108610-1	060502	Transportation Research Center
364023	MDOT SPR-2022-00(001)/109050-1	060502	Transportation Research Center
364165	UAB 000535051-SP006-SC005	060502	Transportation Research Center
364344	MDOT SPR-2023-00(003)/109309-1	060502	Transportation Research Center
364361	MDOT NSTI-2023(016)/105011-141	060502	Transportation Research Center
364362	MDOT NSTI-2023(016)/105011-141	060502	Transportation Research Center
364365	MDOT SPR-2023-00(009)/109405-1	060500	Civil and Environmental Engineering
364365	MDOT SPR-2023-00(009)/109405-1	060502	Transportation Research Center
364655	NSF 2337871	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
365037	Richard A. Rula Eng and Prof	060500	Civil and Environmental Engineering
365038	Fndn-Cement & Concrete Indust. Fu	060500	Civil and Environmental Engineering
365136	MSU Fndn - ASCE Student Chapter	060500	Civil and Environmental Engineering
365140	MSU Fndn - Civil Eng Equip Fund	060500	Civil and Environmental Engineering
365141	MSU Fndn - Smith Civil Eng Equip	060500	Civil and Environmental Engineering
365142	MSU Fndn - CEE Advisory Board	060500	Civil and Environmental Engineering
365189	Paragon Tech Services, Inc. 3/6/14	060500	Civil and Environmental Engineering
365256	Dev-Fndn-Const. Materials Exc Fun	060500	Civil and Environmental Engineering
365363	Fndn- Rula Doctoral Assistantship	060500	Civil and Environmental Engineering
365363	Fndn- Rula Doctoral Assistantship	060600	Engineering - Video Media
367124	Folk Family Annual Scholarship	060500	Civil and Environmental Engineering
367140	Michael & Julia Illanne Endowed Scl	060500	Civil and Environmental Engineering
367287	Dr. Gayle F. Mitchell Annual Sch.	060500	Civil and Environmental Engineering
367429	Student Energy Scholarship	060500	Civil and Environmental Engineering

Department Head: Howard, Isaac

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

861418	Cost Share for 361418	060500	Civil and Environmental Engineering
863324	Cost Share for 363324	060500	Civil and Environmental Engineering
863502	Cost Share for 363502	060500	Civil and Environmental Engineering

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.

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: Howell, Beverly

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
340906	Winston County CTD 10-25-2018	019300	Extension Northeast Region
340906	Winston County CTD 10-25-2018	019380	MSU Extension- Winston County

Contact Person: Fountain, Brent

Department Head: Howell, Beverly

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

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

Mail Stop: 9504

Lee Hall, Room 115

Campus

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

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
250764	Union Activity Fee	440100	President
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
306340	Fndn- Student Affairs Advancement	411300	Holmes Cultural Diversity Center
306340	Fndn- Student Affairs Advancement	441100	Vice President for Student Affairs
366038	United Way Lowndes-Noxubee 1/19	441100	Vice President for Student Affairs
366038	United Way Lowndes-Noxubee 1/19	441108	Bully's Pantry
367265	Bryan & Cindy Wilson Delta Gamma	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

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

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

Department Head: Hyche, Stephanie

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	460600	Office of Research Development

Contact Person: Wyman, Lynn

Department Head: Hyche, Stephanie

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

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

Mail Stop: 9557

204 Cobb Institute

Campus

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

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

Department Head: Ilahiane, Hsain

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
250141	College Start-up(AMEC)	030200	Anthropology/Middle Eastern Culture
253532	ORED AMEC Start-Ups	030201	Start Up-Anthropology/M E C
259106	AMEC Overhead	030200	Anthropology/Middle Eastern Culture

Contact Person: Roberson, Shenika

Department Head: Ilahiane, Hsain

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

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

Mail Stop: 9557

204 Cobb Institute

Campus

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

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

Department Head: Ilahiane, Hsain

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	030200	Anthropology/Middle Eastern Culture
255232	A & ME Cul Distance Education	030200	Anthropology/Middle Eastern Culture
255302	AMEC Lab Fees	030200	Anthropology/Middle Eastern Culture
304040	SCDAH SCDNR DTD 8/23/2023	030200	Anthropology/Middle Eastern Culture
309289	Richard Marshall Memorial Annual S	030200	Anthropology/Middle Eastern Culture
309305	Janet Rafferty SF-Archaeological Sc	030200	Anthropology/Middle Eastern Culture
309731	Janet Rafferty Archaeological Sch.	030200	Anthropology/Middle Eastern Culture
362212	NSF 1946203 (P)	030200	Anthropology/Middle Eastern Culture
362213	NSF 1946203 (C) Part. Costs Only	030200	Anthropology/Middle Eastern Culture
363480	CESU F16AC01044	030200	Anthropology/Middle Eastern Culture
363506	Nat'l Park Service P21AP11523(C)P	030200	Anthropology/Middle Eastern Culture
364314	NEH PE-290134-23	030200	Anthropology/Middle Eastern Culture
364315	NEH PE-290134-23 (C) Part. Costs	030200	Anthropology/Middle Eastern Culture
364349	MS Humanities Council RG23-20-12	030200	Anthropology/Middle Eastern Culture
364414	USDA-USFS 23-PA-11080300-347	030200	Anthropology/Middle Eastern Culture
365383	Fndn- AMEC Faculty/Staff/Grad Stu	030200	Anthropology/Middle Eastern Culture
366067	SCDNR 2693 PO #4601006610	030200	Anthropology/Middle Eastern Culture
864349	Cost Share for 364349	030200	Anthropology/Middle Eastern Culture
864414	Cost Share for 364414	030200	Anthropology/Middle Eastern Culture

Contact Person: Roberson, Shenika

Department Head: Ilahiane, Hsain

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

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

Mail Stop: 9723

Lee Hall, Room 3501

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

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

Department Head: Jackson, Christine

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300601	The Dept of Ath Acad Supp Serv

Contact Person: Dean, Kristi

Department Head: Jackson, Christine

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

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

Mail Stop: 9851

Mail Stop 9851-D

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

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

Department Head: Jackson, Christine

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
252131	NCAA & Opportunity	300601	The Dept of Ath Acad Supp Serv

Contact Person: Dean, Kristi

Department Head: Jackson, Christine

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

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

Mail Stop: 9601

Bost, Room 404

Campus

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

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

Department Head: Jackson, Gary

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	010800	MSU - ES Administration
180000	MCES Education and General Fund	010802	Support Services Building B
180000	MCES Education and General Fund	018900	MSU-ES Organization Support
180000	MCES Education and General Fund	018901	Fringe Benefits Pool-MSU-ES
180000	MCES Education and General Fund	018910	MSU-ES Institutional Support
307609	J.K. Morgan, Sr. Memorial	010800	MSU - ES Administration
309213	Dawn Brancheau Service-Learning	010800	MSU - ES Administration
341428	CDC #6 NU58DP007333-01-01 (C)	010800	MSU - ES Administration
345114	MSU Development Foundation	010300	Ag & Bio Engineering
345114	MSU Development Foundation	010500	Agricultural Economics
345114	MSU Development Foundation	010800	MSU - ES Administration
345114	MSU Development Foundation	010802	Support Services Building B
345114	MSU Development Foundation	010807	Extension Programmatic Support
345114	MSU Development Foundation	011000	Agricultural Communications
345114	MSU Development Foundation	011100	Plant and Soil Sciences
345114	MSU Development Foundation	011300	Animal & Dairy Science
345114	MSU Development Foundation	011900	Agricultural Science & Plant Protec
345114	MSU Development Foundation	012000	Biochemistry Nutrition Health Promo
345114	MSU Development Foundation	012100	School of Human Sciences
345114	MSU Development Foundation	013600	Ctr 4-H Youth Development
345114	MSU Development Foundation	014000	North MS Research and Extension C
345114	MSU Development Foundation	015700	Central MS Research & Ext Center
345114	MSU Development Foundation	015900	CREC-Coastal Research & Ext Cent
345114	MSU Development Foundation	016200	Thad Cochran Warmwater Aquacultu
345114	MSU Development Foundation	018000	Southern Rural Development Center
345114	MSU Development Foundation	018900	MSU-ES Organization Support
345114	MSU Development Foundation	019100	Extension Southwest Region
345114	MSU Development Foundation	019111	MSU Extension- Claiborne County
345114	MSU Development Foundation	019140	MSU Extension- Leake County
345114	MSU Development Foundation	019157	MSU Extension- Pike County
345114	MSU Development Foundation	019161	MSU Extension- Rankin County
345114	MSU Development Foundation	019175	MSU Extension- Warren County
345114	MSU Development Foundation	019182	Yazoo County Extension Service
345114	MSU Development Foundation	019200	Extension Delta Region
345114	MSU Development Foundation	019214	MSU Extension- Coahoma County
345114	MSU Development Foundation	019222	MSU Extension- Grenada County
345114	MSU Development Foundation	019226	MSU Extension- Holmes County
345114	MSU Development Foundation	019242	MSU Extension- Leflore County
345114	MSU Development Foundation	019249	MSU Extension- Montgomery Count
345114	MSU Development Foundation	019254	MSU Extension- Panola County
345114	MSU Development Foundation	019260	MSU Extension- Quitman County
345114	MSU Development Foundation	019267	MSU Extension- Sunflower County
345114	MSU Development Foundation	019275	Warren County Extension Service
345114	MSU Development Foundation	019276	MSU Extension- Washington County
345114	MSU Development Foundation	019302	MSU Extension- Alcorn County
345114	MSU Development Foundation	019309	MSU Extension- Chickasaw County
345114	MSU Development Foundation	019310	MSU Extension- Choctaw County
345114	MSU Development Foundation	019313	MSU Extension- Clay County
345114	MSU Development Foundation	019341	MSU Extension- Lee County
345114	MSU Development Foundation	019344	MSU Extension- Lowndes County
345114	MSU Development Foundation	019352	MSU Extension- Noxubee County
345114	MSU Development Foundation	019353	MSU Extension- Oktibbeha County
345114	MSU Development Foundation	019358	MSU Extension- Pontotoc County
345114	MSU Development Foundation	019373	MSU Extension- Union County

Department Head: Jackson, Gary

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

345114	MSU Development Foundation	019378	MSU Extension- Webster County
345114	MSU Development Foundation	019380	MSU Extension- Winston County
345114	MSU Development Foundation	019412	MSU Extension- Clarke County
345114	MSU Development Foundation	019418	MSU Extension- Forrest County
345114	MSU Development Foundation	019420	MSU Extension- George County
345114	MSU Development Foundation	019424	MSU Extension- Harrison County
345114	MSU Development Foundation	019433	MSU Extension- Jefferson Dav Cour
345114	MSU Development Foundation	019434	MSU Extension- Jones County
345114	MSU Development Foundation	019435	MSU Extension- Kemper County
345114	MSU Development Foundation	019438	MSU Extension- Lauderdale County
345114	MSU Development Foundation	019450	MSU Extension- Neshoba County
345114	MSU Development Foundation	019451	MSU Extension- Newton County
345114	MSU Development Foundation	019455	MSU Extension- Pearl River County
345114	MSU Development Foundation	019477	MSU Extension- Wayne County
345114	MSU Development Foundation	061800	Inst for Clean Energy Technology
345114	MSU Development Foundation	080100	FWRC - Forestry
345114	MSU Development Foundation	080300	FWRC-Wildlife,Fisheries&Aquacultu
345114	MSU Development Foundation	191000	Geosystems Research Institute
345668	GMOA MSU ES Administration	010800	MSU - ES Administration
367162	Pete Armstrong 4-H Scholarship	010800	MSU - ES Administration
367242	Roy & Helen Doss Endowed Sch.	010800	MSU - ES Administration

Contact Person: Vaughn, Vicki

Department Head: Jackson, Gary

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

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

Mail Stop: 9745

Lloyd Ricks, Room 128

Campus

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

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

Department Head: Jackson, Gary

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
309001	AATEA Journal - Ag Ed	010700	Ag Information Science & Education
309001	AATEA Journal - Ag Ed	890101	Athletics - General Administration

Contact Person: Washington, Adrienne

Department Head: Jackson, Gary

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

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

Mail Stop: 9827

Franklin Furniture 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: Jackson, Gary

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	010808	MSUES Admin- Cap Expense

Contact Person: Culver, Virgil

Department Head: Jackson, Gary

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

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

Mail Stop: 9714

75 Morgan Ave

Campus

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

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

Department Head: Jamerson, Starsha

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
363348	MDE 22/8276-8277/8917-9277/001	050405	CEP-Migrant Ed

Contact Person: Johnson, Jill

Department Head: Jamerson, Starsha

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

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

Mail Stop: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	015900	CREC-Coastal Research & Ext Cent
183024	Smith Lever Direct FY24	015900	CREC-Coastal Research & Ext Cent

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9547

2745 West Line Road

Campus

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

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

Department Head: Jason Krutz

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	190500	Water Resources Research Institute
183024	Smith Lever Direct FY24	190500	Water Resources Research Institute

Contact Person: Lisa Dye

Department Head: Jason Krutz

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

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

Mail Stop: 9705

Allen Hall, Room 310

Campus

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

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

Department Head: Jayroe, Teresa

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
307179	H.T. McClendon	051300	TeacherEd&Leadership (TEAL)
307179	H.T. McClendon	058800	Dean of Education
307467	Nancy Kubin Wallner Martin Scholar	051300	TeacherEd&Leadership (TEAL)
307467	Nancy Kubin Wallner Martin Scholar	058800	Dean of Education

Contact Person: Johnson, Jill

Department Head: Jayroe, Teresa

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

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

Mail Stop: 9710

Allen Hall, Room 309

Campus

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

Department Head: Jayroe, Teresa

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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
253804	CollED BEST Robotics Hub	052300	IndTechInstrDesCCL (ITIDCCL)
253804	CollED BEST Robotics Hub	058800	Dean of Education
255250	Education Distance Education	058800	Dean of Education
255255	Ldrship Fdn Distance Education	051100	Educational Leadership
255539	Student Teaching Lab Fees	053900	Off of Clin/Field-based Instruction
259500	Dean of Education Overhead	058800	Dean of Education
306685	College of Education Gifts & Grants	058800	Dean of Education
307174	Barry F. Box Memorial	058800	Dean of Education
307175	George Walker Bush Education	058800	Dean of Education
307176	Carey P. Vanderford Scholarship	058800	Dean of Education
307176	Carey P. Vanderford Scholarship	410600	Financial Aid
307180	Ellen C. Ricci	051300	TeacherEd&Leadership (TEAL)
307180	Ellen C. Ricci	058800	Dean of Education
307323	Jack L. Beal Scholarship	058800	Dean of Education
307323	Jack L. Beal Scholarship	410601	Financial Aid - General Scholarship
307446	Sophomore Pre-Physical Therapy Fu	038800	College of Arts & Sciences
307446	Sophomore Pre-Physical Therapy Fu	058800	Dean of Education
307603	Merchants & Farmers Band End.	058800	Dean of Education
307604	Wilburn Pearson Sudduth	058800	Dean of Education
307605	Lucinda H. rose	058800	Dean of Education
307606	Merrill Hawkins	058800	Dean of Education
307607	Malouf Scholarship	058800	Dean of Education
307655	Pep Band Scholarship	058800	Dean of Education
307656	Choir Scholarship	058800	Dean of Education
307662	Herbert M. Handley Scholarship	058800	Dean of Education
307832	Rehabilitation, Inc. Annual Scholar	058800	Dean of Education
307849	Royer/Scarbough Brass Scholarship	058800	Dean of Education
307865	Nan Carpenter Cain Endowed Sch.	058800	Dean of Education
307876	Education Services Fnd Annual Sch	058800	Dean of Education
307889	Entergy Ms Excellence in Education	058800	Dean of Education
307964	Daniel R. Merritt Annual Scholar.	058800	Dean of Education
308030	Lowndes Co. Scottish Rite Annual	058800	Dean of Education
308228	Charles & Wilma Haven Endowed S	058800	Dean of Education
308355	E.F. Mitchell Memorial Scholarship	058800	Dean of Education
308401	John A. Bodron Scholarship	058800	Dean of Education
308429	Emma Grace Hayes Annual Scholar	058800	Dean of Education
308430	Emma Grace Hayes Memorial Scho	058800	Dean of Education
308467	Dr. Susan McLaren Brooks Memoria	058800	Dean of Education
308468	Roderick & Jane Moore Endowed Sc	058800	Dean of Education
308478	Billy and Vivian Moss Annual Sch.	058800	Dean of Education
308572	Frank and Ann Chiles Family Schola	058800	Dean of Education
308583	Henry and Ruby Davis Scholarship	058800	Dean of Education
308584	Eloise C. Sheely Scholarship	058800	Dean of Education
308585	Reuben & Etwal Dilworh Annual Sch	058800	Dean of Education
308586	College of Education Patrons Sch.	058800	Dean of Education
308657	Max & Patricia Jobe Scholarship	058800	Dean of Education
308730	Joe/Catherine Fortunato Family Sch	058800	Dean of Education
308731	Bobby & Regina Sanford Endowed E	058800	Dean of Education
308831	Dr. Richard Vasek Scholarship Fund	058800	Dean of Education
308832	Linda & Vincent McGrath Kappa Del	058800	Dean of Education
308835	Ray Bishop Scholarship	058800	Dean of Education

Department Head: Jayroe, Teresa

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

308869	Quay Webb Camp Annual Sch in Ed	058800	Dean of Education
308921	Daniel & Rona JOhnson-Beiser Fun	058800	Dean of Education
308952	Samuel & Arline Dyess Annual Sch.	058800	Dean of Education
308963	Bebe Roberts Freeman Education S	058800	Dean of Education
309156	Future Educators Association Sch.	058800	Dean of Education
309171	July O'Neal Gressley Memorial Sch.	058800	Dean of Education
309172	Dr. Janice Nicholson Endowed Sch.	058800	Dean of Education
309173	Barry & Lana Knight Endowed Sch.	058800	Dean of Education
309174	John & Margaret Johnson Endowed	058800	Dean of Education
309175	Dr. Billie & Jean Ball Endowed Sch.	058800	Dean of Education
309176	Jacqueline Martin Ashford Memorial	058800	Dean of Education
309298	Susan W. Wells Annual Scholarship	058800	Dean of Education
309299	Louise Long Lishman Memorial Sch.	058800	Dean of Education
309331	Darrell & Holly Jones Annual Sch.	058800	Dean of Education
309352	Coach Stan Hughey Mem Endow Sc	058800	Dean of Education
309353	James Patterson Teacher Education	058800	Dean of Education
309515	Quay Webb Camp Endowed Sch.	058800	Dean of Education
309516	R. Clay/Caroline M. Simmons Mem	058800	Dean of Education
309542	Paul Lightsey Endowed Scholarship	058800	Dean of Education
309558	Larry & Florence Box Endowed Sch.	058800	Dean of Education
309675	Dr. V. Clyde & Vashti U. Muse Endo	058800	Dean of Education
309692	Oela W. "Trixie" Bishop End in Edu	058800	Dean of Education
309707	Dr. Leroy & Gladys Brackstone Sch	058800	Dean of Education
309799	Susie Alinder Memorial Scholarship	058800	Dean of Education
309808	Lance & P. Dinsmore Eiland Endowe	058800	Dean of Education
309863	Tanzie Camille McCarty Brown Annu	058800	Dean of Education
309923	Betty&Joe Trulove Annual-Educatior	058800	Dean of Education
309926	Beverly Beatty Boozer Endowed Sch	058800	Dean of Education
309927	Beverly Beatty Boozer Annual Sch.	058800	Dean of Education
309954	Doris Haddix Dodd Memorial Endow	058800	Dean of Education
309970	Dr. James & Pamela Hemphill Annua	058800	Dean of Education
309979	John "Pat" & Cathy Downey Memori	058800	Dean of Education
309980	John V. & Dr.Gloria Correro Annual	058800	Dean of Education
365075	Robert M. Hearin Fdtn 01/16/13	058800	Dean of Education
365075	Robert M. Hearin Fdtn 01/16/13	068800	Dean of Engineering
365075	Robert M. Hearin Fdtn 01/16/13	300601	The Dept of Ath Acad Supp Serv
367014	Sydney E. Robbins Mem. Annual Sc	058800	Dean of Education
367043	Mary Jane Schoonmaker Waldrop E	058800	Dean of Education
367063	Dr. Janice I. Nicholson End. Grad.	058800	Dean of Education
367088	Dr. James & Pamela Hemphill Loyal	058800	Dean of Education
367148	John & Mary Eileen Passons End. S	058800	Dean of Education
367149	John & Mary Eileen Passons An. Sc	058800	Dean of Education
367166	Doug & Nancy K. Todd Annual Sch	058800	Dean of Education
367178	Jon & Sharon Snellings Loyalty Sch	058800	Dean of Education
367252	Jessie B & Jewell L Wyatt Mem End	058800	Dean of Education
367288	Willie Hugh Ratliff Annual Sch.	058800	Dean of Education
367333	Samuel C. & Arline Dyess End Sch	058800	Dean of Education
367379	Brett Tyler Crabtree Memorial Fund	058800	Dean of Education
367379	Brett Tyler Crabtree Memorial Fund	410601	Financial Aid - General Scholarship
367410	Carolyn W. Bost Annual Scholarship	058800	Dean of Education
367481	TriState Education Fdn Annual Scho	058800	Dean of Education

Contact Person: Johnson, Jill

Department Head: Jayroe, Teresa

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

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

Mail Stop: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	013200	Delta Research and Extension Cent
183024	Smith Lever Direct FY24	013200	Delta Research and Extension Cent

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9573

Hand Lab, Room 118

Campus

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

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

Department Head: Johnsey, Kathy

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
362126	NSF 1818090	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Johnsey, Kathy

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

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

Mail Stop: 9387

P O Box 69

Stoneville, MS 38776

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

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

Department Head: Johnson, Jeff

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
341786	Univ. of Mississippi 22-07-25 (C)	019200	Extension Delta Region
343174	MDWFP #015-2023	019200	Extension Delta Region
343175	MDWFP #016-2023	019200	Extension Delta Region
343176	MDWFP #017-2023	019200	Extension Delta Region
343177	MDWFP #001-2023	019200	Extension Delta Region
345040	Grant-In-Aid - Delta Area	012000	Biochemistry Nutrition Health Promo
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Cent
345040	Grant-In-Aid - Delta Area	016200	Thad Cochran Warmwater Aquacultu
345040	Grant-In-Aid - Delta Area	019200	Extension Delta Region
345040	Grant-In-Aid - Delta Area	019267	MSU Extension- Sunflower County
345040	Grant-In-Aid - Delta Area	019276	MSU Extension- Washington County

Contact Person: Morgan, Connie

Department Head: Johnson, Jeff

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

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

Mail Stop: 9505

2200 5th Street

Meridian, MS 39301

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

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313221	Health Sciences Administration

Contact Person: Heath, Susan

Department Head: Jones, Harold

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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

Moseley Hall, Room C313
Campus

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

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

Department Head: Jones, Kathy

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
252639	AmeriCorps VISTA Project	410104	Student Leadership/Comm Engagen

Contact Person: Mickens, Emlis

Department Head: Jones, Kathy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
130000	John C. Stennis - Institute of Govt	410106	Community Engagement Operations
130000	John C. Stennis - Institute of Govt	410111	MVC

Contact Person: Reed, Amanda

Department Head: Jones, Kathy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410104	Student Leadership/Comm Engagen
100000	MSU Education and General Fund	410105	Emerging Leaders
130000	John C. Stennis - Institute of Govt	410104	Student Leadership/Comm Engagen
361950	CNCS 12VSSMS007	410104	Student Leadership/Comm Engagen
861950	Cost Share for 361950	410104	Student Leadership/Comm Engagen

Contact Person: Rife, Amanda

Department Head: Jones, Kathy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9636

601 Hogan Street

Starkville, MS 39759

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
254838	RCU Bldg Reno Internal Lease	192500	Research Curriculum Unit

Contact Person: Stafford, Pam

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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-2(	440900	Vice President for Research
364607	UT Austin/NSF UTAUS-SUB000012:	440900	Vice President for Research
364607	UT Austin/NSF UTAUS-SUB000012:	440902	Office of Technology Management
364632	MSU-ARDC/NSF Contract DTD 5/19	440900	Vice President for Research
364699	Univ. of California NSF #KK2468	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 RP2024-3	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440900	Vice President for Research

Contact Person: Williamson, Sandy

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
250964	IRB Committee Chair	440900	Vice President for Research
251046	AVP Research - Burch	440900	Vice President for Research
251409	MS Research Consortium	440900	Vice President for Research
251956	RTC/Stennis Bldg Clearing Fund	440901	Research & Tech Corp
251978	Faculty Research Support	440900	Vice President for Research
252251	AVP Research - Pricope	440900	Vice President for Research
252338	VPR-ARDC Operations	440900	Vice President for Research
252364	International Research Developmen	440900	Vice President for Research
252577	Partnership School Support	440900	Vice President for Research
252609	AVP Corp Engage Eco Dev	440900	Vice President for Research
253793	MCI Operating Support	440900	Vice President for Research
253909	VPR - RTC Operations	440901	Research & Tech Corp
254515	ORED Workshops & Events	440900	Vice President for Research
259027	Overhead - Misc	440900	Vice President for Research
362142	NSF OIA-1757220- (P)	031900	Chemistry
362142	NSF OIA-1757220- (P)	440900	Vice President for Research
362237	NSF 2050099	190300	Social Science Research
362237	NSF 2050099	440900	Vice President for Research
364187	NSF 2242475	440900	Vice President for Research
364593	UNC 58513A-23-0019-1 MSU-SUB-	440900	Vice President for Research
365860	Fndn- Partnership School Agreemer	440900	Vice President for Research
862142	Cost Share for 362142	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Jordan, Julie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9720

Lee Hall, Suite 4000

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keenum, Mark E.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keith, Edwin M

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	411900	Student Newspaper

Contact Person: Kellum, Denise

Department Head: Keith, Edwin M

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9544

McCain Eng. Bldg., Room 250

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
603036	Walker Annex Reno/Cleveland SC	068800	Dean of Engineering

Contact Person: Carraway, Janet

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	067000	Industrial Outreach
100000	MSU Education and General Fund	068800	Dean of Engineering
122000	Eng Vicksburg Graduate Center	061500	Eng - Vicksburg Center
252125	UIR/Morocco Collaboration	068800	Dean of Engineering
305187	Fndn- Col Eng Development Fund	038800	College of Arts & Sciences
305187	Fndn- Col Eng Development Fund	061800	Inst for Clean Energy Technology
305187	Fndn- Col Eng Development Fund	068800	Dean of Engineering
305190	Fndn- Alumni Fund - Applewhite Fur	068800	Dean of Engineering
305816	McCain Renovation (Dev. Found.)	068800	Dean of Engineering
306175	Fndn-Jack Hatcher Entrepreneur Pr	068800	Dean of Engineering
306268	Fndn-ErgonDiversifiedTechEndowCl	060700	Electrical and Computer Engineering
306268	Fndn-ErgonDiversifiedTechEndowCl	068800	Dean of Engineering
306411	Fndn- Billie Ball Professorhip #1	068800	Dean of Engineering
306413	Fndn- Billie Ball Professorship #3	068800	Dean of Engineering
306414	Fndn- Bobby Shackouls Professorsh	068800	Dean of Engineering
306470	Fndn- Research & Grad Student Prc	068800	Dean of Engineering
306488	MSU Dev. Fdn. Bagley Fdn. Funds	060803	Ctr for Advanced Vehicular Systems
306488	MSU Dev. Fdn. Bagley Fdn. Funds	068800	Dean of Engineering
306714	Fndn-Deavenport Endowed Chair (D	068800	Dean of Engineering
306946	Fndn-Halliburton: I Am Girl Project	068800	Dean of Engineering
307021	Ken Graves Memorial in Engineering	068800	Dean of Engineering
307021	Ken Graves Memorial in Engineering	410601	Financial Aid - General Scholarship
307258	Texas Ind. Environmental Fellowship	068800	Dean of Engineering
307258	Texas Ind. Environmental Fellowship	410600	Financial Aid
307261	Honda Fellowships	068800	Dean of Engineering
307410	Joseph Barrier Scholarship	068800	Dean of Engineering
307410	Joseph Barrier Scholarship	410600	Financial Aid
307411	Eva Hosmer Engineering Scholarshi	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
307448	GEM Fellowships	068800	Dean of Engineering
307666	TVA Engineering Scholars	068800	Dean of Engineering
308579	Engineering Merit Edowment	068800	Dean of Engineering
308752	Cecil H. Brown Annual Scholarship	068800	Dean of Engineering
308758	Chevron Univ. Partnership Program	068800	Dean of Engineering
309149	James Carol & Hazel Forbes End. S	068800	Dean of Engineering
309154	Jerry Thames Annual Sch in Engine	068800	Dean of Engineering
365015	Fndn-Thomas Nusz Professor-H Toc	060300	Chemical Engineering
365015	Fndn-Thomas Nusz Professor-H Toc	068800	Dean of Engineering
365239	MSU Fndn- Dow I Am Girl	068800	Dean of Engineering
365246	MSU Fndn- Eng. Transfer Program	068800	Dean of Engineering
365301	Fndn-Doug Marchant Doctoral Assis	068800	Dean of Engineering
365348	MSU Fndn-CPE Gulf Coast Advance	068800	Dean of Engineering
365362	Fndn- Eiland Doctoral Assistantship	068800	Dean of Engineering
365417	Fndn- Faculty Advisor Stipends	068800	Dean of Engineering
365498	Fndn-Steve & Liz Lindsay Fellowshi	068800	Dean of Engineering
365536	Robert M Hearin Fndn 2017-2021	068800	Dean of Engineering
365539	Fndn-International Paper EndowCha	068800	Dean of Engineering
365540	Fndn- Exxon Mobil Alumni Endow Pl	068800	Dean of Engineering
365599	Engineering Recruiting	068800	Dean of Engineering
365611	Robert M Hearin Fndn dd 6/13/18	068800	Dean of Engineering
365616	Robert M Hearin Fndn 2017-2021-(C	068800	Dean of Engineering
365617	Robert M Hearin Fndn 2017-2021-(C	068800	Dean of Engineering
365618	MSU Fndn- PhD Accelerator Prograi	068800	Dean of Engineering
365629	Fndn- Int Paper Eng Living Learning	068800	Dean of Engineering

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

365630	Fndn-Interntnl Paper Diversity Prog	068800	Dean of Engineering
365631	Fndn- Internatnl Summer Bridge Pro	068800	Dean of Engineering
365807	Fndn- Chevron CREATE Trans Prog	068800	Dean of Engineering
365831	Fndn- Nusz Endowed Professorship	068800	Dean of Engineering
367197	Shun & Lisa Williams Annual Sch.	068800	Dean of Engineering

Contact Person: Easley, Jennifer

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
306412	Fndn- Billie Ball Professorship #2	068800	Dean of Engineering
306534	Industrial Tooling Conference	052300	IndTechInstrDesCCL (ITIDCCL)
306534	Industrial Tooling Conference	068800	Dean of Engineering
306558	BCoE Leadership Program	068800	Dean of Engineering
306559	Fndn-Cntr. for Eng. Student Excell	068800	Dean of Engineering
307186	J.P. Applewhite	068800	Dean of Engineering
307186	J.P. Applewhite	410600	Financial Aid
307189	Engineering Scholarship	068800	Dean of Engineering
307190	Bob Hearin & Leon Hess Scholarshi	068800	Dean of Engineering
307191	Otey & Edna Jackson Scholarship	068800	Dean of Engineering
307193	Eastman Scholars	068800	Dean of Engineering
307194	H.P. Neal	068800	Dean of Engineering
307195	John E. Pearson Scholarship	068800	Dean of Engineering
307196	Thomas & Roberta Shields	068800	Dean of Engineering
307196	Thomas & Roberta Shields	410600	Financial Aid
307197	Simrall Engineering	068800	Dean of Engineering
307198	Amelia H. Thaxton	068800	Dean of Engineering
307203	Neel-Schaffer Minority Engr Schp	060500	Civil and Environmental Engineering
307203	Neel-Schaffer Minority Engr Schp	068800	Dean of Engineering
307218	Chevron USA	060700	Electrical and Computer Engineering
307238	Petroleum Engineering Alumni Schp	062100	Petroleum Engineering
307238	Petroleum Engineering Alumni Schp	068800	Dean of Engineering
307300	Rockwell Int'l Min/Female Eng Schp	068800	Dean of Engineering
307310	3M Scholarship	068800	Dean of Engineering
307311	Honda African American Grad Awarc	068800	Dean of Engineering
307312	Frank & Gaines Moore Scholarship	068800	Dean of Engineering
307313	Guerard Scholarship	068800	Dean of Engineering
307315	J. Robert Newsom	068800	Dean of Engineering
307319	Joseph M. Harvey Scholarships	068800	Dean of Engineering
307320	Frank E. Munn Scholarships	068800	Dean of Engineering
307324	DOW Minority Engineering Schps	068800	Dean of Engineering
307333	MS Power Company Scholarship	068800	Dean of Engineering
307334	Motiva Enterprises, LLC.	068800	Dean of Engineering
307340	Boeing College Sholarship	068800	Dean of Engineering
307343	Chevron Scholarship	068800	Dean of Engineering
307344	Garrison Schoarship	068800	Dean of Engineering
307369	Henry Scholarship	068800	Dean of Engineering
307372	Robert and Fran Barker Scholarship	068800	Dean of Engineering
307399	Ergon Diversified Tech. Scholarship	068800	Dean of Engineering
307466	J. W. Bagley Scholarship	068800	Dean of Engineering
307562	Alton & Roberta Morris Endowment	060500	Civil and Environmental Engineering
307562	Alton & Roberta Morris Endowment	068800	Dean of Engineering
307580	Bobby Shackouls-Burlington Res.	068800	Dean of Engineering
307582	Hearin Fnd Computer Initiative	068800	Dean of Engineering
307585	BCoE Graduate Supplement	068800	Dean of Engineering
307626	John H. Caldwell, Sr. Scholarship	068800	Dean of Engineering
307665	Hearin Foundation Scholarship	068800	Dean of Engineering
307728	Crymes Pitman Scholarship	068800	Dean of Engineering
307735	Donald E. Meiners/Entergy Sch.	068800	Dean of Engineering
307739	Adtran Endowed Scholarship Fund	068800	Dean of Engineering
307789	HG Flanagan Scholarship - Enginee	068800	Dean of Engineering
307799	Ms Manufacturer's Assoc. Endowed	068800	Dean of Engineering
307822	Kerr McGee Minority Scholarship	068800	Dean of Engineering
307846	Ergonomics Fund Scholarship	068800	Dean of Engineering

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

307852	Cates Engineering Scholarship	068800	Dean of Engineering
307853	Barrier Presidentail Endowed Sch.	068800	Dean of Engineering
307861	Deavenport Engineering Scholarshi	068800	Dean of Engineering
307864	Eng Associates/Pickering Alumni Sc	068800	Dean of Engineering
307867	Fred & Sara Jean Burke Eng. Study	068800	Dean of Engineering
307918	Robert E. Herndon Scholarship	068800	Dean of Engineering
307919	O'Neal Family Endowed Scholarshi	068800	Dean of Engineering
307922	Leo W. Seal/MPC Endowed Scholar	068800	Dean of Engineering
307946	Hank Kelly Annual Scholarship	068800	Dean of Engineering
307965	Mendrop-Wages Annual Scholarshi	060500	Civil and Environmental Engineering
307965	Mendrop-Wages Annual Scholarshi	068800	Dean of Engineering
307977	Hartwell F. Stallings Memorial End.	068800	Dean of Engineering
307999	Bagley Fellowship	068800	Dean of Engineering
308018	Alfred & Susan Eaton Endowed Sch	068800	Dean of Engineering
308019	Howard M. Evans Sch. in Eng.	068800	Dean of Engineering
308040	Hilton Annual Scholarship	068800	Dean of Engineering
308102	Lindamood Scholarship Fund	068800	Dean of Engineering
308103	Conoco Phillips Annual Scholarship	068800	Dean of Engineering
308105	Wiley Fairchild Endowed Scholarshi	068800	Dean of Engineering
308106	Braxton C. Batson Endowed Schola	068800	Dean of Engineering
308112	Ed & Marilyn Blakeslee/MPC Endow	068800	Dean of Engineering
308119	Walter Henry Clark Scholarship	068800	Dean of Engineering
308120	Structural Steel Serv. Eng. Sch.	068800	Dean of Engineering
308172	Tommy Nusz Scholarship	068800	Dean of Engineering
308173	William Peterhansen, Jr. Mem. Sch.	068800	Dean of Engineering
308288	BCoE Fellowships	068800	Dean of Engineering
308289	Joseph E. Carruth Endowed Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	410601	Financial Aid - General Scholarship
308302	ING Minority Engineering Annual Sc	068800	Dean of Engineering
308305	Swalm/JSU Engineering Scholarshi	068800	Dean of Engineering
308324	Bill & Sherry Berry Annual Scholar.	068800	Dean of Engineering
308391	R.L. Holtzendorf-Alpha Chem Annua	060300	Chemical Engineering
308391	R.L. Holtzendorf-Alpha Chem Annua	068800	Dean of Engineering
308392	EADS/Airbus North America Eng, In	068800	Dean of Engineering
308426	Kees Annual Scholarship	068800	Dean of Engineering
308466	Bradley D. Carter Memorial Endowe	068800	Dean of Engineering
308495	Entergy Annual Scholarship Fund	068800	Dean of Engineering
308510	Albert J. Gladney Memorial End. Scl	061700	Mechanical Engineering
308510	Albert J. Gladney Memorial End. Scl	068800	Dean of Engineering
308517	C. Spurgeon "Sandy" Sanderson En	068800	Dean of Engineering
308518	Weyerhaeuser Annual Scholarship	068800	Dean of Engineering
308531	Don Unland Memorial Endowed Sch	068800	Dean of Engineering
308534	Soc of Plastic Eng S88 Jim Hemphil	068800	Dean of Engineering
308536	Tau Beta Pi Scholarship	068800	Dean of Engineering
308551	Hosmer Engineering Fund	068800	Dean of Engineering
308556	Charle W. Johnson Endowed Sch.	068800	Dean of Engineering
308557	Michael Evans Memorial Scholarshi	068800	Dean of Engineering
308562	D. Paul Sparks Endowed Scholarshi	068800	Dean of Engineering
308563	Jessie and Sarah Johnson Endowed	068800	Dean of Engineering
308570	Lewis C. Poole Memorial Scholarshi	068800	Dean of Engineering
308578	Engineering Merit Fund	068800	Dean of Engineering
308652	SOL Engineering Services LLC Annu	068800	Dean of Engineering
308653	Shaw Industries Annual Scholarship	068800	Dean of Engineering
308736	American Eurocopter Eng Scholarsh	068800	Dean of Engineering
308750	Southern Ionics Annual Scholarship	068800	Dean of Engineering
308751	Steve and Liz Lindsey Annual Sch.	068800	Dean of Engineering
308870	BCoE Scholarships	068800	Dean of Engineering
308871	Sam Reaves Memorial Scholarship	068800	Dean of Engineering
308877	Lamar McKay Endowed Scholarship	068800	Dean of Engineering

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

308878	Larry W. Papasan Endowed Scholar	068800	Dean of Engineering
308900	Kees Endowed Scholarship	068800	Dean of Engineering
308901	KIOR Scholarship	068800	Dean of Engineering
308903	Royston Endowed Scholarship	068800	Dean of Engineering
308905	Christy & Tim Duncan Young Annual	068800	Dean of Engineering
308908	Breck & Joan Bacon Annual Sch.	068800	Dean of Engineering
308926	Roffie Burt Endowed Scholarship	068800	Dean of Engineering
308928	Carley Lee Smith Endowed Scholar	068800	Dean of Engineering
308959	International Paper Scholarship	068800	Dean of Engineering
308960	International Paper Engineering Sch	068800	Dean of Engineering
308987	Theo & Nelle Johnson Endowed Sch	068800	Dean of Engineering
308990	bet & Albert Gladney Memorial End.	068800	Dean of Engineering
308991	Richard Mills, Sr. & Sylvia Mills	068800	Dean of Engineering
308992	K.P. Pepper Endowed Scholarship	068800	Dean of Engineering
308993	Melissa & Wade Patterson Eng Sch.	068800	Dean of Engineering
308994	David H. Moreau Memorial Endowed	068800	Dean of Engineering
308995	Earl Reynolds Scholarship	068800	Dean of Engineering
309129	Jerome B. Slocum Scholarship	068800	Dean of Engineering
309130	Henry Monroe Alford Memorial End	068800	Dean of Engineering
309131	Cecil H. Brown Memorial Endowed S	068800	Dean of Engineering
309135	Bobby & Regina Sanford End Sch.	068800	Dean of Engineering
309153	Jerry Thames End Scholarship in Er	068800	Dean of Engineering
309160	Chuck & Ruby Mae Cavin Annual Sc	068800	Dean of Engineering
309161	Chuck & Ruby Mae Cavin Endowed	068800	Dean of Engineering
309193	Tommy & Terri Nusz Endowed Sch.	068800	Dean of Engineering
309227	Haley R. Allen Memorial Scholarshi	068800	Dean of Engineering
309242	Timothy & Allison Usey Annual Sch.	068800	Dean of Engineering
309243	Timothy & Allison Usey Endowed Sc	068800	Dean of Engineering
309287	DOW Academic Distinction Scholar.	068800	Dean of Engineering
309357	Byrd Family Endowed Scholarship	068800	Dean of Engineering
309361	Wilber Dee/MS Power Company Scl	068800	Dean of Engineering
309371	Yokohama Tire Manf MS Endowed S	068800	Dean of Engineering
309413	Entergy Mississippi Annual Scholar.	068800	Dean of Engineering
309419	Charles Cullis Wade End Sch in Eng	068800	Dean of Engineering
309438	Dr. Don Hill Study Abroad Endowme	068800	Dean of Engineering
309442	Dr. James Flanagan Endowed Grad	068800	Dean of Engineering
309527	James C & Dana R Cherry Endowed	068800	Dean of Engineering
309528	Jane Moring Endowed Scholarship	068800	Dean of Engineering
309529	Laura & Mike McDaniel Annual Sch.	068800	Dean of Engineering
309531	Mr & Mrs Tommy Dews MS Power E	068800	Dean of Engineering
309532	Nusz Engineering Student Excellenc	068800	Dean of Engineering
309533	SOL Engineering Service LLC Endo	068800	Dean of Engineering
309534	The Fountain Family Foundation-En	068800	Dean of Engineering
309535	W. Robert & Jane Blackledge Endov	068800	Dean of Engineering
309536	William C. Robinson Memorial End.	068800	Dean of Engineering
309565	Southern Company Scholarship	068800	Dean of Engineering
309586	Christopher Walker Memorial Schola	068800	Dean of Engineering
309595	Dr. J. Chester McKee Memorial Sch	068800	Dean of Engineering
309622	McCarty Architects Student Team Er	068800	Dean of Engineering
309660	W. Davis & Susanne B. Purvis Endo	068800	Dean of Engineering
309666	Andy & Laura Lindeman Endowed	062900	Computer Science and Engineering
309666	Andy & Laura Lindeman Endowed	068800	Dean of Engineering
309671	Craig & Betty May Endowed Scholar	068800	Dean of Engineering
309672	Dr. George Adebiyi Memorial Endow	068800	Dean of Engineering
309691	Michael & Nancy Freeman Endowed	068800	Dean of Engineering
309699	Harold & Nancy White Scholarship	068800	Dean of Engineering
309706	Entergy Mississippi Endowed Sch	068800	Dean of Engineering
309723	Andy & Laura Lindeman Annual Sch	068800	Dean of Engineering
309744	Danielle Winans Endowed Sch.	068800	Dean of Engineering
309785	A. & T. Wilson MCGGG/MSU Eng A	068800	Dean of Engineering

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

309791	C-Spire-Nokia B Lab Student Stipen	068800	Dean of Engineering
309847	Ledresser Gray Education Fnd Annu	068800	Dean of Engineering
309868	Sara Whitmire Zacharias Annual Sch	068800	Dean of Engineering
309869	Sara Whitmire Zacharias Endowed S	068800	Dean of Engineering
309881	Rebecca & Jiimmy Vickery Endowed	068800	Dean of Engineering
309892	Steven Boggan Annual Scholarship	068800	Dean of Engineering
309893	Mr. & Mrs Shawn Hunter Endowed	068800	Dean of Engineering
309909	Terry Abel Family Endowed Sch.	068800	Dean of Engineering
309913	International Paper Co. Diversity	068800	Dean of Engineering
309929	Denise & Richard Martin Endowed S	068800	Dean of Engineering
309934	Jimmy Langdon Annual Scholarship	068800	Dean of Engineering
309936	Dr. Donna Reese Endowed Scholar.	068800	Dean of Engineering
309959	Dr. Donna Reese Annual Scholarshi	068800	Dean of Engineering
309963	Tran Family Endowed Scholarship	068800	Dean of Engineering
309981	Frank & Freeda Reilly Endowed Sch	068800	Dean of Engineering
309982	Frank & Freeda Reilly Annual Schola	068800	Dean of Engineering
309987	Turner A. Wingo Entrepreneurship S	068800	Dean of Engineering
309988	Turner A. Wingo Freshmen Sch.	068800	Dean of Engineering
365026	Hailey Classroom	061700	Mechanical Engineering
365027	Eastland Lab	061700	Mechanical Engineering
365099	Fndn- Robert E. Hearin Foundation	068800	Dean of Engineering
365151	MSU Fndn- Dean's Fund	068800	Dean of Engineering
365248	MSU Fndn- Hatcher Chair	068800	Dean of Engineering
365355	Fndn- Engineering Merit Fellowship	068800	Dean of Engineering
365439	Fndn-Johnson Fellowship/Assistants	068800	Dean of Engineering
367015	Bloesch Family Endowed Scholarsh	068800	Dean of Engineering
367019	Wilson MGCCC/MSU Eng Endowed	068800	Dean of Engineering
367024	Bob G. Roberts Scholarship Fund	068800	Dean of Engineering
367032	Jimmy Langdon Endowed Scholarsh	068800	Dean of Engineering
367054	Shun & Lisa Williams Endowed Sch.	068800	Dean of Engineering
367074	Jack & Sylvia Bradley Engineering	068800	Dean of Engineering
367081	Christopher L. Walker Endowed Sch	068800	Dean of Engineering
367089	Harold E. Wright Endowed Scholar	068800	Dean of Engineering
367100	Sherre Denson Women in Eng Scho	068800	Dean of Engineering
367105	Thames Scholars Annual Scholarshi	068800	Dean of Engineering
367161	Thomas "Pat" Cocerham Eng End S	068800	Dean of Engineering
367227	James H. Cannon Endowed Excelle	068800	Dean of Engineering
367228	Larry Brown Scholarship	068800	Dean of Engineering
367257	Jane Harris Annual Scholarship	068800	Dean of Engineering
367262	James Lowry Troupe Mem. Endowe	068800	Dean of Engineering
367270	ENCORE Annual Scholarship	068800	Dean of Engineering
367301	Pryor & Morrow Annual Scholarship	068800	Dean of Engineering
367309	Martin-Wilsford End Scholarship	068800	Dean of Engineering
367365	Saulters Family Annual Scholarship	068800	Dean of Engineering
367368	James T. "Jim" Smith Annual Schola	068800	Dean of Engineering
367394	Given Family Annual Scholarship	068800	Dean of Engineering
367430	Will Bunker Annual Scholarship	068800	Dean of Engineering
367471	Dr. & Mrs. Charles T. Carley, Jr. S	068800	Dean of Engineering
367492	Paul and Betina Cooper Annual Sch	068800	Dean of Engineering
367641	David and Susanne Boyd Purvis Eng	068800	Dean of Engineering
367754	Fred and Sara jean Burke Study Abr	068800	Dean of Engineering

Contact Person: Martin, Carol

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
306728	Navistar Defense - Dennis	068802	CAVS Extension

Contact Person: Miller, Debbie

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250568	Dean's Designated Fund	068800	Dean of Engineering
250728	Distance Education Fees	068800	Dean of Engineering
251980	Region V Science Fair	068800	Dean of Engineering
252055	BCoE Summer Camps	068800	Dean of Engineering
252057	BCoE Internat'l Summer Program	068800	Dean of Engineering
252122	ECE Engineering on the Coast	068800	Dean of Engineering
252123	ME Engineering on the Coast	068800	Dean of Engineering
252761	BCoE Res & Teaching Equip	068800	Dean of Engineering
252766	ISE Engineering on the Coast	068800	Dean of Engineering
252767	Engineering on the Coast Admin	068800	Dean of Engineering
252798	BCoE Graduate Education	068800	Dean of Engineering
252806	Equipment & Office Systems	068800	Dean of Engineering
252807	Dean's Events	068800	Dean of Engineering
252809	Business Affairs	068800	Dean of Engineering
252811	Undergraduate Affairs	068800	Dean of Engineering
252812	Outreach	068800	Dean of Engineering
253656	BCoE E-Sports	068800	Dean of Engineering
253724	Engineering the Future	068800	Dean of Engineering
255260	Engineering Distance Education	068800	Dean of Engineering
255291	Engr Education Distance Fees	068800	Dean of Engineering
256688	Dean of Engineering Residual	068800	Dean of Engineering
259600	DE General Operating	068800	Dean of Engineering
259688	Dean of Engineering Overhead	060300	Chemical Engineering
259688	Dean of Engineering Overhead	068800	Dean of Engineering
303983	Fndn Bagley Online Advancement F	068800	Dean of Engineering
303995	Fndn Oswald Rendon-Herrero Div P	068800	Dean of Engineering
364120	Robert M Hearin Fndn S102022010	068800	Dean of Engineering
364714	Fndn Tau Beta Pi Annual Fund	068800	Dean of Engineering
364718	Robert M Hearin Fndn P102021010	068800	Dean of Engineering
364719	Robert M Hearin Fndn S102021020	068800	Dean of Engineering
364739	Fndn Ergon Summer Bridge Experie	068800	Dean of Engineering
364740	Fndn Ergon Diversity Office Fund	068800	Dean of Engineering
365896	Fndn - BCOE Faculty Dev.	068800	Dean of Engineering
365898	Fndn - Moseley End Chr of Cyber Se	068800	Dean of Engineering
365920	Fndn Thames Scholars for Excellenc	068800	Dean of Engineering
366009	Toyota Motor Engineering 8/10/23	068800	Dean of Engineering
367525	Chevron Create 2022	068800	Dean of Engineering
367565	Boeing Annual Scholarship in Engine	068800	Dean of Engineering

Contact Person: Watts, Casey

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9546

Walker Eng. Bldg., Room 235

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
307217	ST Environmental Services Scholar.	060500	Civil and Environmental Engineering
307217	ST Environmental Services Scholar.	068800	Dean of Engineering
307517	William D. Rooker Memorial Sch	068800	Dean of Engineering

Contact Person: Martin, Carol

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kemp, Leah

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
259124	CSTC Overhead	020104	Carl Small Town Center
303984	SR1 Tech 2021-52	020104	Carl Small Town Center
305883	Fndn-Architecture Small Town Cente	020100	School of Architecture
305883	Fndn-Architecture Small Town Cente	020104	Carl Small Town Center
306766	Fndn- CSTC - Hearin Fund for Exce	020103	Gulf Coast Community Design Cente
306766	Fndn- CSTC - Hearin Fund for Exce	020104	Carl Small Town Center
364543	City of Bay Springs, MS 2020-34	020104	Carl Small Town Center
364611	HUD B-22-CP-MS-0528	020104	Carl Small Town Center
365119	MSU Found - B. Stewart Architect	020104	Carl Small Town Center
365120	MSU Found - Create Found Projects	020104	Carl Small Town Center
365194	MSU Fndn 402042 Chisholm	020104	Carl Small Town Center
366018	Greater Belhaven Foundation 2014-	020104	Carl Small Town Center
366060	Corinth Area Conv & Visitor 2024-49	020104	Carl Small Town Center
366079	Booneville Main St. Assoc. 2024-57	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250185	Electronic Parts for Class Use	060700	Electrical and Computer Engineering
250744	ECE Lab Fees	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
253675	Xin Fang ECE Startup	060700	Electrical and Computer Engineering
253688	ECE Distance Education Support	060700	Electrical and Computer Engineering
254607	Electrical Engineering Testing	060700	Electrical and Computer Engineering
255265	ECE Distance Education	060700	Electrical and Computer Engineering
259607	Electrical Engineering Overhead	060700	Electrical and Computer Engineering
306120	Fndn-R. Guyton Chair Teaching Exc	060700	Electrical and Computer Engineering
306274	Fndn- Bagley Endowed Chair-ECE	060700	Electrical and Computer Engineering
306336	Fndn-TVA Endow Professorship in F	060700	Electrical and Computer Engineering
361552	Goddard-NASA 80NSSC20K1010	060700	Electrical and Computer Engineering
362153	NSF 1827652- (C) Burch	060700	Electrical and Computer Engineering
362174	PAWR (PFP) Task Order #1	060700	Electrical and Computer Engineering
362179	NSF 1934194 (C)	060700	Electrical and Computer Engineering
362195	PAWR (PFP) Task Order 3 - (C)	060700	Electrical and Computer Engineering
362223	NSF 2047771	031100	Biological Sciences
362223	NSF 2047771	060700	Electrical and Computer Engineering
362229	NSF 2047625	060700	Electrical and Computer Engineering
362230	NSF 2047625 - (C) Part. Costs	060700	Electrical and Computer Engineering
362346	Florida State Univ R000002832	060700	Electrical and Computer Engineering
363332	NSF 2216898	060700	Electrical and Computer Engineering
363334	NSF 2202377	060700	Electrical and Computer Engineering
363335	NSF 2202377 (C) Participant Costs	060700	Electrical and Computer Engineering
363656	NSF 2211841	060700	Electrical and Computer Engineering
363658	NSF DMR-2238854	060700	Electrical and Computer Engineering
364044	Ohio State SPC-1000006643_GR12	060700	Electrical and Computer Engineering
364052	NSF 2210106	060700	Electrical and Computer Engineering
364086	Ohio State SPC1000006877_GR12	060700	Electrical and Computer Engineering
364166	NSF 2243579	060700	Electrical and Computer Engineering
364179	University of MS 23-12-11	060700	Electrical and Computer Engineering
364272	NREL DOEn SUB-2023-10151	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
364363	NSF 2234271 (C) Part. Costs - Choi	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
364477	USDA ARS 58-6064-3-007 (C)	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 DOEn SUB-2023-10509	060700	Electrical and Computer Engineering
364600	NSF 2348711	060700	Electrical and Computer Engineering
364601	NSF 2348711 (C) Participant Costs	060700	Electrical and Computer Engineering
364629	George Mason Univ./NSF E206626	060700	Electrical and Computer Engineering
364641	Univ. of MS 24-11-33	060700	Electrical and Computer Engineering
364701	Iowa State Univ. 028996B	060700	Electrical and Computer Engineering

Department Head: Khan, Samee U

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

364708	NSF 2405251	060700	Electrical and Computer Engineering
365098	MSU Fndn- Jacob Chair Endowmen	060700	Electrical and Computer Engineering
365952	Fndn-ECE Faculty Support for Excel	060700	Electrical and Computer Engineering
365958	MS Corn Promotion Board 19-2023	060700	Electrical and Computer Engineering
365975	Cummins Inc. Contract DTD 4/24/23	060700	Electrical and Computer Engineering
366001	SCEEE SCEEE-23-01	060700	Electrical and Computer Engineering
366030	NC Dept of Transportation RP2024-3	060700	Electrical and Computer Engineering
366039	Humo, LLC 2024-35	060700	Electrical and Computer Engineering
366047	MS Corn Promotion Board 17-2024	060700	Electrical and Computer Engineering
863658	Cost Share for 363658	060700	Electrical and Computer Engineering
864179	Cost Share for 364179	060700	Electrical and Computer Engineering
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
361492	NOAA DOC NA22OAR0110193 (C)	060700	Electrical and Computer Engineering
361574	NASA 80NSSC21K1586	060700	Electrical and Computer Engineering
362238	NSF 2124933	060700	Electrical and Computer Engineering
362239	NSF 2120442	060700	Electrical and Computer Engineering
362240	NSF 2047570	060700	Electrical and Computer Engineering
362241	NSF 2130171	060700	Electrical and Computer Engineering
362242	NSF 2130171 - (C) Participant Costs	060700	Electrical and Computer Engineering
362248	NSF 2122167	060700	Electrical and Computer Engineering
362252	ONR DOD N00014-21-1-2797	060700	Electrical and Computer Engineering
362258	ERDC DOD W912HZ-21-2-0053	060700	Electrical and Computer Engineering
362322	NSF 2135439	060700	Electrical and Computer Engineering
362325	NSF 2124908	060700	Electrical and Computer Engineering
364014	FAA (US DOT) 15-C-UAS-MSU-A - (	060700	Electrical and Computer Engineering
364199	NSF CCF-2215916	060700	Electrical and Computer Engineering
364203	NSF 2124908 (C)	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
364680	NSF 2332661	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
864477	Cost Share for 864477	062900	Computer Science and Engineering
864477	Cost Share for 864477	067000	Industrial Outreach

Contact Person: Kolb, Chris

Department Head: Khan, Samee U

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9504

Lee Hall, Room 115

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kibler, William L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	413004	Fee Waivers - Regional
100000	MSU Education and General Fund	413011	Fee Waivers - High ACT
100000	MSU Education and General Fund	413015	Mission Specific Scholarship
100000	MSU Education and General Fund	413021	Fee Waivers - Comm/Junior College
100000	MSU Education and General Fund	413029	College Ready Discounts & Waivers
307693	Student Affairs Scholarship	441100	Vice President for Student Affairs
308359	Edward & Mary Evelyn Maxwell End	441100	Vice President for Student Affairs
308360	Jimmy W. Abraham Endowed Sch.	441100	Vice President for Student Affairs
308361	Academic Excellence Endowed Sch	441100	Vice President for Student Affairs
308366	Charles and Bonnie Phillips Sch.	441100	Vice President for Student Affairs
308452	Weyerhaeuser Scholarship	441100	Vice President for Student Affairs
308461	Lee and Annette Fulmer Scholarship	441100	Vice President for Student Affairs
308754	Entergy Promise Awards	441100	Vice President for Student Affairs
308955	Loyalty Promise Award	441100	Vice President for Student Affairs
308956	Cardin Promise Award	441100	Vice President for Student Affairs
308957	Madison Foundation Promise Award	441100	Vice President for Student Affairs

Contact Person: Kibler, William

Department Head: Kibler, William L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kim, Seong-Gon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
364639	NSF 2348712	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
308764	Engineering Engagement Outreach	068802	CAVS Extension
309702	Brashwer, Sr & Hartzog, Sr Mem En	068802	CAVS Extension
364301	MS Manufacturers Assoc. MEP 2024	068802	CAVS Extension
364356	MS Manufacturers Assoc. MEP 2024	060802	ERC Infrastructure
364356	MS Manufacturers Assoc. MEP 2024	068802	CAVS Extension
365266	MSU-Fnd CAVS-E Engr. Intern. Prog	068802	CAVS Extension
365408	MSU RTC (Entergy Services)	068802	CAVS Extension
864301	Cost Share for 364301	068802	CAVS Extension
865408	Cost Share for 365408	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

Allen Hall Room 617

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: King, Roger

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
306198	Fndn-CAVS Chair-Comp Solid Mech	060803	Ctr for Advanced Vehicular Systems
306198	Fndn-CAVS Chair-Comp Solid Mech	192600	Center for Advanced Vehicular Syst
306513	Fndn-CAVS Endowed Chair Two - K	060803	Ctr for Advanced Vehicular Systems
306514	Fndn- CAVS Endowed Chair Three	060803	Ctr for Advanced Vehicular Systems
308648	CAVS Fellowshiip	060803	Ctr for Advanced Vehicular Systems
308762	CAVS Computational Fluid Dynamic	060803	Ctr for Advanced Vehicular Systems

Contact Person: Bell, Criss

Department Head: King, Roger

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
305372	MPL Gifts and Grants	060803	Ctr for Advanced Vehicular Systems
360759	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360759	US Army DOD W56HZV-17-C-0095	193600	ICRES-Inst fr Comput Resch Engr/S
362129	NSF 1752036- (C) Rai	060803	Ctr for Advanced Vehicular Systems
363398	USDA NIFA 2019-6901-29928 (C)	060803	Ctr for Advanced Vehicular Systems
365431	Peak Demand Inc. dtd 11/1/16- (C)	060803	Ctr for Advanced Vehicular Systems

Contact Person: Woody, Cheryl

Department Head: King, Roger

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9698

245 Allen

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: King, Stephanie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
307597	Lisa Blendinger-Bell	051100	Educational Leadership
361266	Univ NC Chapel Hill 9012343-129	051100	Educational Leadership

Contact Person: Polley, Kristi

Department Head: King, Stephanie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
327200	USDA ARS 58-6066-2-022	015900	CREC-Coastal Research & Ext Cent
327213	USDA ARS 58-6066-2-022 (C)	015900	CREC-Coastal Research & Ext Cent
327295	USFWS DOI F23AC02352	015900	CREC-Coastal Research & Ext Cent
327403	USDA ARS 58-6066-2-022 (C)	015900	CREC-Coastal Research & Ext Cent
327406	Florida Organic Growers 7/11/23	015900	CREC-Coastal Research & Ext Cent
827200	Cost Share for 327200	015900	CREC-Coastal Research & Ext Cent

Contact Person: Graham, Darcie

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
320562	NOAA DOC NA19NOS4510195	015900	CREC-Coastal Research & Ext Cent
320566	USM 8006667-01.01-R/SFA-20-NSI	015900	CREC-Coastal Research & Ext Cent
321636	MDWFP DTD 7/20/2021	015900	CREC-Coastal Research & Ext Cent
323124	MDEQ 23-00061 (C)	015900	CREC-Coastal Research & Ext Cent
323128	Harrison CBS MDMR CTR DTD 1/9/	015900	CREC-Coastal Research & Ext Cent
323129	MS IHL 2024-07	015900	CREC-Coastal Research & Ext Cent
327081	USDA NIFA 2021-67017-33343	011300	Animal & Dairy Science
327081	USDA NIFA 2021-67017-33343	015900	CREC-Coastal Research & Ext Cent
342057	USDA-USFS 21-DG11083150-001	015900	CREC-Coastal Research & Ext Cent
342061	University of TN 9500098659 (C)	015900	CREC-Coastal Research & Ext Cent
342926	MDEQ	015901	CREC-Coastal Marine Ext Program
342927	MDEQ 23-00180	015901	CREC-Coastal Marine Ext Program
345997	Private Profit - SMOA for Tanger	015900	CREC-Coastal Research & Ext Cent
820566	Cost Share for 320566	015900	CREC-Coastal Research & Ext Cent
821636	Cost Share for 321636	015900	CREC-Coastal Research & Ext Cent
842057	Cost Share for 342057	015900	CREC-Coastal Research & Ext Cent
842072	Cost Share for 342072	015900	CREC-Coastal Research & Ext Cent
842085	Cost Share for 342085	015900	CREC-Coastal Research & Ext Cent

Contact Person: Mitchell, Lester

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
643013	EPA-MS Collaborative Greenhouse	013000	CREC-So MS Branch Exp Station

Contact Person: Starkey, Laikyn

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9390

1815 Poppy Ferry Road

Biloxi, MS 39532

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
345364	MOA - Harry R. Smith	015900	CREC-Coastal Research & Ext Cent
345364	MOA - Harry R. Smith	019400	Extension Coastal Region

Contact Person: Mitchell, Lester

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: **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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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**

School Forest Res. Room 116

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
335494	Nat'l Wild Turkey Federation 7/9/24	080300	FWRC-Wildlife,Fisheries&Aquacultu

Contact Person: Hill, Annice

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	080301	Colg of Forest Res-Wlf & Fisheries
160000	MAFES Education and General Fun	080300	FWRC-Wildlife,Fisheries&Aquacultu
161024	MAFES Hatch Direct FY24	080300	FWRC-Wildlife,Fisheries&Aquacultu
162024	MAFES Hatch Match FY24	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
280148	ES Faculty Startup- Kouba	080300	FWRC-Wildlife,Fisheries&Aquacultu
289100	Extension Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
307484	Dale II Arner Endowed in W&F	080300	FWRC-Wildlife,Fisheries&Aquacultu
307627	Washington Co Conservation Leagu	080300	FWRC-Wildlife,Fisheries&Aquacultu
307712	Robert L. "Bob" Carlton Scholarship	080300	FWRC-Wildlife,Fisheries&Aquacultu
307869	Mark A. Schmoll Memorial Sch. Fun	080300	FWRC-Wildlife,Fisheries&Aquacultu
308327	Scenic Homes "Kaminski" Annual Sc	080300	FWRC-Wildlife,Fisheries&Aquacultu
308327	Scenic Homes "Kaminski" Annual Sc	088800	FWRC - Director
308961	James C. Kennedy Scholarship	080300	FWRC-Wildlife,Fisheries&Aquacultu
309118	Clarence & Billie Worthey Endowed	080300	FWRC-Wildlife,Fisheries&Aquacultu
309294	Leopold Wildlife Ecolgy & Mgt Schol	080300	FWRC-Wildlife,Fisheries&Aquacultu
309294	Leopold Wildlife Ecolgy & Mgt Schol	088800	FWRC - Director
309676	Drew St. John Endowed Scholarship	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
327043	USDA ARS 58-6066-0-052	080500	FWRC-Sustainable Bioproducts
327073	USDA ARS 58-0200-0-002 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327074	NRCS USDA NR204423XXXXC118	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
327208	USDA ARS 58-0200-0-002 (C)	011900	Agricultural Science & Plant Protec
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	016200	Thad Cochran Warmwater Aquacultu
327390	USDA APHIS NWRC AP23WSNWR	080300	FWRC-Wildlife,Fisheries&Aquacultu
327416	USDA APHIS AP23WSNWRC00C04	012000	Biochemistry Nutrition Health Promo
327416	USDA APHIS AP23WSNWRC00C04	080300	FWRC-Wildlife,Fisheries&Aquacultu
327477	USDA ARS 58-6064-3-017 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327483	USDA ARS 58-6066-2-022 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu

Department Head: Kouba, Andrew

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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 Aquacult
327907	USDA APHIS AP24WSNWRC00C0	080300	FWRC-Wildlife,Fisheries&Aquacultu
328151	MDEQ 22-00016 PNP (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
328266	SMOAs for Allen	080300	FWRC-Wildlife,Fisheries&Aquacultu
328339	Cotton Inc. RENEWAL#1 22-558MS	080300	FWRC-Wildlife,Fisheries&Aquacultu
328372	NASPS LTD 08-31-2023	080300	FWRC-Wildlife,Fisheries&Aquacultu
330257	University of TN 9500098659 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330263	USDA APHIS AP22WSHQ0000C011	080305	Ctr Resolving Human WF Conflict
330266	USDA APHIS AP23WSNWRC00C04	080300	FWRC-Wildlife,Fisheries&Aquacultu
330667	USDA - USFS 18-DG-11132762-248	011900	Agricultural Science & Plant Protec
330667	USDA - USFS 18-DG-11132762-248	080300	FWRC-Wildlife,Fisheries&Aquacultu
330667	USDA - USFS 18-DG-11132762-248	080305	Ctr Resolving Human WF Conflict
330689	USDA/APHIS AP19WSHQ0000C024	080300	FWRC-Wildlife,Fisheries&Aquacultu
330689	USDA/APHIS AP19WSHQ0000C024	080305	Ctr Resolving Human WF Conflict
330792	Delta Wildlife USDA LTD 2/17/22	080300	FWRC-Wildlife,Fisheries&Aquacultu
330797	USDA - USFS 22-DG-11132762-347	080300	FWRC-Wildlife,Fisheries&Aquacultu
330798	USDA APHIS NWRC AP22WSNWR	080300	FWRC-Wildlife,Fisheries&Aquacultu
330798	USDA APHIS NWRC AP22WSNWR	080305	Ctr Resolving Human WF Conflict
330799	MSDWFP F22AF02092	080300	FWRC-Wildlife,Fisheries&Aquacultu
330800	MSDWFP SIGNED 8/18/22	080300	FWRC-Wildlife,Fisheries&Aquacultu
330803	NRCS USDA NR223A750023C007	080300	FWRC-Wildlife,Fisheries&Aquacultu
330809	UAPB/USDA NRCS NR213A75000	080300	FWRC-Wildlife,Fisheries&Aquacultu
330810	MDWFP SIGNED 10/03/2022	080300	FWRC-Wildlife,Fisheries&Aquacultu
330821	USDA ARS 58-6064-3-013	080300	FWRC-Wildlife,Fisheries&Aquacultu
330822	USDA-USFS 23-IG-11132762-205	080300	FWRC-Wildlife,Fisheries&Aquacultu
330827	NRCS USDA NR234423XXXXC062	080300	FWRC-Wildlife,Fisheries&Aquacultu
330828	USDA APHIS AP23WSHQ0000C01(	080305	Ctr Resolving Human WF Conflict
330830	NRCS USDA NR233A750023C016	080300	FWRC-Wildlife,Fisheries&Aquacultu
330834	USDA ARS 58-6064-3-017 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330835	USDA ARS 58-6064-3-017 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
330898	USDA APHIS AP21WSHQ0000C013	080300	FWRC-Wildlife,Fisheries&Aquacultu
330898	USDA APHIS AP21WSHQ0000C013	080305	Ctr Resolving Human WF Conflict
330899	USDA APHIS AP21WSHQ0000C015	080300	FWRC-Wildlife,Fisheries&Aquacultu
330899	USDA APHIS AP21WSHQ0000C015	080305	Ctr Resolving Human WF Conflict
330925	Dept of Interior F22AC01540	080300	FWRC-Wildlife,Fisheries&Aquacultu
330927	Nat'l Park Service P22AC01451	080300	FWRC-Wildlife,Fisheries&Aquacultu
330929	USFWS DOI F22AP02955	080300	FWRC-Wildlife,Fisheries&Aquacultu
330930	MSDWFP F22AF02092 Signed 8/18	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
330942	MSDWFP F23AF01801 Signed 7/28	080300	FWRC-Wildlife,Fisheries&Aquacultu
331351	MDWFP CTD 4/21/15	080300	FWRC-Wildlife,Fisheries&Aquacultu
331374	MDWFP LTR 2/2/17	080300	FWRC-Wildlife,Fisheries&Aquacultu
331397	NOAA DOC NA19NOS4510195 (C)	015900	CREC-Coastal Research & Ext Cent
331397	NOAA DOC NA19NOS4510195 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
331400	AL Dept of Conservation 20-313	080300	FWRC-Wildlife,Fisheries&Aquacultu
331405	DOI USFWS F20AC11078-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
331405	DOI USFWS F20AC11078-00	191000	Geosystems Research Institute
331406	MSDWFP SA211257	080300	FWRC-Wildlife,Fisheries&Aquacultu
331406	MSDWFP SA211257	080400	MS Cooperative Fish & Wildlife Res
331410	Michigan Dept Natural Resources C	080300	FWRC-Wildlife,Fisheries&Aquacultu

Department Head: Kouba, Andrew

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331412	MDWFP DTD 7/20/2021 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
331420	USGS DOI G22AC00228	080300	FWRC-Wildlife,Fisheries&Aquacultu
331720	U.S. EPA 02D02022	015901	CREC-Coastal Marine Ext Program
331720	U.S. EPA 02D02022	080300	FWRC-Wildlife,Fisheries&Aquacultu
331948	US Dept of Energy DE-EE0009280 (	080300	FWRC-Wildlife,Fisheries&Aquacultu
332111	TVA PO #4272463	080300	FWRC-Wildlife,Fisheries&Aquacultu
332579	Univ. of Puerto Rico 2020-2021-007	080300	FWRC-Wildlife,Fisheries&Aquacultu
332856	NSF 2010697	080300	FWRC-Wildlife,Fisheries&Aquacultu
332863	NCWRC #WM-0368	080300	FWRC-Wildlife,Fisheries&Aquacultu
332866	Michigan State Univ. RC109939MS	080300	FWRC-Wildlife,Fisheries&Aquacultu
333090	MDEQ 23-00061 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
333091	Montana FWP #P230097	080300	FWRC-Wildlife,Fisheries&Aquacultu
333093	MDWFP	080300	FWRC-Wildlife,Fisheries&Aquacultu
335065	GMOA-for MSU CFWRU	080400	MS Cooperative Fish & Wildlife Res
335085	MOA W & F Research Reserve	080300	FWRC-Wildlife,Fisheries&Aquacultu
335085	MOA W & F Research Reserve	080301	Colg of Forest Res-Wlf & Fisheries
335087	National Wild Turkey Federation	080300	FWRC-Wildlife,Fisheries&Aquacultu
335185	Contract dtd 4/3/14	080300	FWRC-Wildlife,Fisheries&Aquacultu
335205	MS Band of Choctaw Indians	080300	FWRC-Wildlife,Fisheries&Aquacultu
335414	MDEQ 18-00045 (P) Task 2-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335414	MDEQ 18-00045 (P) Task 2-Iglay	080305	Ctr Resolving Human WF Conflict
335418	MDEQ 18-00045 (C) Task 3-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335418	MDEQ 18-00045 (C) Task 3-Iglay	080305	Ctr Resolving Human WF Conflict
335419	MDEQ 18-00045 (C) Task 5-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335419	MDEQ 18-00045 (C) Task 5-Iglay	080305	Ctr Resolving Human WF Conflict
335453	NCASI EW-EWG-2160	080300	FWRC-Wildlife,Fisheries&Aquacultu
335458	SMOAs - Mark McConnell 2021-68 F	080300	FWRC-Wildlife,Fisheries&Aquacultu
335459	SMOAs for Davis PNP	080300	FWRC-Wildlife,Fisheries&Aquacultu
335460	MDEQ 22-00016 PNP	080300	FWRC-Wildlife,Fisheries&Aquacultu
335462	Duff Real Estate, LLC 2022-21	080300	FWRC-Wildlife,Fisheries&Aquacultu
335463	Duff Real Estate, LLC 2022-21 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
335466	Weyerhaeuser NR Co DTD 11/29/21	080300	FWRC-Wildlife,Fisheries&Aquacultu
335470	PFP: SMOA for Taylor Land & Cattle	080300	FWRC-Wildlife,Fisheries&Aquacultu
335474	Private Profit - SMOAs for Morin	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
335492	SMOAs for Evans	080300	FWRC-Wildlife,Fisheries&Aquacultu
335493	FL International Univ. 000847	080300	FWRC-Wildlife,Fisheries&Aquacultu
340907	USDA NIFA 2018-38503-28694 (P)	080300	FWRC-Wildlife,Fisheries&Aquacultu
340908	USDA NIFA 2018-38503-28694 (C)F	080300	FWRC-Wildlife,Fisheries&Aquacultu
340930	USDA NRCS NR194423XXXXC043	080300	FWRC-Wildlife,Fisheries&Aquacultu
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 NR213A75000(	012002	Nutrition Education
341111	UAPB/USDA NRCS NR213A75000(	080300	FWRC-Wildlife,Fisheries&Aquacultu
341120	USDA APHIS AP23WSHQ0000C01(	080305	Ctr Resolving Human WF Conflict
341548	Puerto Rico Dept NER 2016-000034	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
345003	Grant-In-Aid - Wildlife & Fish	080300	FWRC-Wildlife,Fisheries&Aquacultu
345763	Walton Family Foundation 2018-349	080300	FWRC-Wildlife,Fisheries&Aquacultu
345788	Delta F.A.R.M. DTD 12/12/18 (P)	080300	FWRC-Wildlife,Fisheries&Aquacultu
345947	Helena Work Orders -Strickland	080300	FWRC-Wildlife,Fisheries&Aquacultu
345996	Gulf of Mex. Alliance GSG-122214((	080300	FWRC-Wildlife,Fisheries&Aquacultu
346064	Univ of Wisconsin #0000003171	080300	FWRC-Wildlife,Fisheries&Aquacultu
367005	Regina & Glenn Doran Annual Sch.	080300	FWRC-Wildlife,Fisheries&Aquacultu
673002	NTA Pavilion	080305	Ctr Resolving Human WF Conflict

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

673003	NTA Pavilion 330898	080305	Ctr Resolving Human WF Conflict
821630	Cost Share for 321630	080300	FWRC-Wildlife,Fisheries&Aquacultu
821633	Cost Share for 321633	080300	FWRC-Wildlife,Fisheries&Aquacultu
823111	Cost Share for 323111	080300	FWRC-Wildlife,Fisheries&Aquacultu
827043	Cost Share for 327043	080300	FWRC-Wildlife,Fisheries&Aquacultu
827073	Cost Share for 327073	080300	FWRC-Wildlife,Fisheries&Aquacultu
827208	Cost Share for 327208	010300	Ag & Bio Engineering
827225	Cost Share for 327225	080300	FWRC-Wildlife,Fisheries&Aquacultu
827284	Cost Share for 327284	080300	FWRC-Wildlife,Fisheries&Aquacultu
827439	Cost Share for 327439	080300	FWRC-Wildlife,Fisheries&Aquacultu
827477	Cost Share for 327477	080300	FWRC-Wildlife,Fisheries&Aquacultu
827907	Cost Share for 327907	080300	FWRC-Wildlife,Fisheries&Aquacultu
830792	Cost Share for 330792	080300	FWRC-Wildlife,Fisheries&Aquacultu
830799	Cost Share for 330799	080300	FWRC-Wildlife,Fisheries&Aquacultu
830800	Cost Share for 330800	080300	FWRC-Wildlife,Fisheries&Aquacultu
830821	Cost Share for 330821	080300	FWRC-Wildlife,Fisheries&Aquacultu
830827	Cost Share for 330827	080300	FWRC-Wildlife,Fisheries&Aquacultu
830834	Cost Share for 330834	080300	FWRC-Wildlife,Fisheries&Aquacultu
830835	Cost Share for 330835	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
830879	Cost Share for 330879	080300	FWRC-Wildlife,Fisheries&Aquacultu
830930	Cost Share for 330930	080300	FWRC-Wildlife,Fisheries&Aquacultu
830936	Cost Share for 330936	080300	FWRC-Wildlife,Fisheries&Aquacultu
830937	Cost Share for 330937	080300	FWRC-Wildlife,Fisheries&Aquacultu
830942	Cost Share for 330942	080300	FWRC-Wildlife,Fisheries&Aquacultu
831351	Cost Share for 331351	080300	FWRC-Wildlife,Fisheries&Aquacultu
831374	Cost Share for 331374	080300	FWRC-Wildlife,Fisheries&Aquacultu
831400	Cost Share for 331400	080300	FWRC-Wildlife,Fisheries&Aquacultu
831406	Cost Share for 331406	080300	FWRC-Wildlife,Fisheries&Aquacultu
831410	Cost Share for 331410	080300	FWRC-Wildlife,Fisheries&Aquacultu
831412	Cost Share for 331412	015900	CREC-Coastal Research & Ext Cent
831412	Cost Share for 331412	080300	FWRC-Wildlife,Fisheries&Aquacultu
831420	Cost Share for 331420	080300	FWRC-Wildlife,Fisheries&Aquacultu
831948	Cost Share for 331948	080300	FWRC-Wildlife,Fisheries&Aquacultu
832579	Cost Share for 332579	080300	FWRC-Wildlife,Fisheries&Aquacultu
832863	Cost Share for 332863	080300	FWRC-Wildlife,Fisheries&Aquacultu
833093	Cost Share for 333093	080300	FWRC-Wildlife,Fisheries&Aquacultu
841104	Cost Share for 341104	080300	FWRC-Wildlife,Fisheries&Aquacultu
841566	Cost Share for 341566	080300	FWRC-Wildlife,Fisheries&Aquacultu
841571	Cost Share for 341571	080300	FWRC-Wildlife,Fisheries&Aquacultu
841574	Cost Share for 341574	080300	FWRC-Wildlife,Fisheries&Aquacultu
845763	Cost Share for 345763	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
279133	MS Coop Fish/Wildlife Res Overhea	080400	MS Cooperative Fish & Wildlife Res
330926	MDWFP #F22AF02072-00	080400	MS Cooperative Fish & Wildlife Res
330931	MDWFP	080400	MS Cooperative Fish & Wildlife Res
330933	USFWS DOI F22AC03499	080400	MS Cooperative Fish & Wildlife Res
330941	USFWS DOI F24AP00080	080400	MS Cooperative Fish & Wildlife Res
330944	USGC/DOI G24AC00078	080400	MS Cooperative Fish & Wildlife Res
331411	USGS DOI G21AC10458-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
331411	USGS DOI G21AC10458-00	080400	MS Cooperative Fish & Wildlife Res
331413	USGS DOI G21AC10489-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
331413	USGS DOI G21AC10489-00	080400	MS Cooperative Fish & Wildlife Res
331414	USGS DOI G21AC10544	080400	MS Cooperative Fish & Wildlife Res
331415	MDWFP Fdn PAR	080400	MS Cooperative Fish & Wildlife Res
331417	MDWFP	080400	MS Cooperative Fish & Wildlife Res
331418	MDWFP CHECK 5/13/2022 (C)	080400	MS Cooperative Fish & Wildlife Res
331419	USGS DOI G22AC00147-00	080400	MS Cooperative Fish & Wildlife Res
333038	MDWFP FWS 1434-HQ-13-RU-015	080300	FWRC-Wildlife,Fisheries&Aquacultu
333038	MDWFP FWS 1434-HQ-13-RU-015	080400	MS Cooperative Fish & Wildlife Res
333042	MDWFP FWS 1434-HQ-13-RU-015	080300	FWRC-Wildlife,Fisheries&Aquacultu
333042	MDWFP FWS 1434-HQ-13-RU-015	080400	MS Cooperative Fish & Wildlife Res
333044	MDWFP FWS 14-16-0009-1543 Sch	080400	MS Cooperative Fish & Wildlife Res
831395	Cost Share for 331395	080400	MS Cooperative Fish & Wildlife Res
831411	Cost Share for 331411	080400	MS Cooperative Fish & Wildlife Res
831413	Cost Share for 331413	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
259055	MWRRI Overhead	190500	Water Resources Research Institute
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.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: **9800**

Bost Ext Ctr - Room 404C

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Krutz, Larry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
280152	MSU ES -Southwest Workshop	019100	Extension Southwest Region
280152	MSU ES -Southwest Workshop	019162	MSU Extension- Scott County

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	012400	Coastal Plain Experiment Station
161024	MAFES Hatch Direct FY24	012400	Coastal Plain Experiment Station
162024	MAFES Hatch Match FY24	012400	Coastal Plain Experiment Station
340987	NRCS USDA NR204423XXXXC100	011100	Plant and Soil Sciences
340987	NRCS USDA NR204423XXXXC100	012400	Coastal Plain Experiment Station
342091	NRCS USDA NR214423XXXXC057	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	015700	Central MS Research & Ext Center
161024	MAFES Hatch Direct FY24	013500	Truck Crops Branch Exp Station
162024	MAFES Hatch Match FY24	013500	Truck Crops Branch Exp Station
180000	MCES Education and General Fund	015700	Central MS Research & Ext Center
260157	CMREC - Special Projects	015700	Central MS Research & Ext Center
280248	Urban Wildlife ES Program - Rohnke	015700	Central MS Research & Ext Center
289157	Central MS Research & Ext Ctr OH	015700	Central MS Research & Ext Center
341100	North Carolina State 2022-2759-05	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	012300	Brown Loam Branch Experiment Sta
161024	MAFES Hatch Direct FY24	012300	Brown Loam Branch Experiment Sta
162024	MAFES Hatch Match FY24	012300	Brown Loam Branch Experiment Sta
269123	Brown Loam Overhead	012300	Brown Loam Branch Experiment Sta
325084	MOA Truck Crops Research Reserv	013500	Truck Crops Branch Exp Station
328343	Cotton Inc. #23-553	012300	Brown Loam Branch Experiment Sta
328462	Cotton Inc RENEWAL 23-553	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	013500	Truck Crops Branch Exp Station
260284	MAFES/CMREC Startup - Q. Zhang	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
280155	MSU ES -Delta Workshop	018900	MSU-ES Organization Support
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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Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
280154	MSU ES -Northeast Workshop	019200	Extension Delta Region
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

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Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
280153	MSU ES -Coastal Workshop	019400	Extension Coastal Region
280153	MSU ES -Coastal Workshop	019431	MSU Extension- Jasper County
280153	MSU ES -Coastal Workshop	019437	MSU Extension- Lamar County

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

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Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
328306	MS Soybean Promotion Board 06-2(	012400	Coastal Plain Experiment Station
328376	Nuseed Global Inn. LTD 11/1/23	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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Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
342066	USDA NIFA 2021-70006-35580	011100	Plant and Soil Sciences
342066	USDA NIFA 2021-70006-35580	011900	Agricultural Science & Plant Protec
342066	USDA NIFA 2021-70006-35580	015700	Central MS Research & Ext Center
342066	USDA NIFA 2021-70006-35580	060803	Ctr for Advanced Vehicular Systems

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250768	I2AT Debt Recovery	193100	Inst for Imaging & Analyt

Contact Person: Mitchell, Bryce

Department Head: Lane, Tonia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

Wise Center

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lawrence, Dr. Mark

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250302	IT Equipment Service and Repair	330100	Information Tech Infrastructure
305172	Gifts/Grants-Academic Adm/Pers De	330100	Information Tech Infrastructure

Contact Person: Wright, Erin

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9697

Allen Hall, Room 117

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
251928	ITS Network Infrastructure	300100	Career Center
251928	ITS Network Infrastructure	330100	Information Tech Infrastructure

Contact Person: Wright, Erin

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 118

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lewis, Edwin A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	031903	Chemistry Unfunded
303987	American Chemical Soc PRF62556-	031900	Chemistry
305012	Gifts/Grants-Chemistry	031900	Chemistry
305012	Gifts/Grants-Chemistry	038500	Political Science and Public Adm
305070	MSU/DOW Alumni Fund	031900	Chemistry
307128	L.C. Behr Scholarship	031900	Chemistry
308386	Harry C. & Mary V. Simrall Mem End	031900	Chemistry
308862	William A. Peeples End. Scholarship	031900	Chemistry
309139	Dr. David E. Wigley Endowed Schol	031900	Chemistry
309874	Chemistry Study Abroad Scholarship	031900	Chemistry
362191	NSF 2004421	031900	Chemistry
362220	NSF OIA-1757220- (C)	031900	Chemistry
362227	NSF 2102689	031900	Chemistry
362228	NSF 2102398	031900	Chemistry
365744	NIH 1P20GM103646- Creutz Pilot	031900	Chemistry
365944	American Chemical Soc PRF66173-	031900	Chemistry
367070	Chemistry Annual Scholarship	031900	Chemistry
367128	SMACS Chem. Annual Exc. Sch.	031900	Chemistry
367422	Dr. Debbie Beard Saebo Memorial S	031900	Chemistry
862220	Cost Share for 362220	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Lewis, Edwin A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9574

McComas Hall, Room 130

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Likes, Terrence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	032700	Communication
100000	MSU Education and General Fund	032702	Communications - Theatre
100000	MSU Education and General Fund	032703	Speech and Debate
100000	MSU Education and General Fund	032706	Communication Unfunded
250159	College Start-up (Communication)	032700	Communication
250327	Communication Department Theatre	032702	Communications - Theatre
250592	Communication Lab Fess	032700	Communication
252523	MSU Speech and Debate	032703	Speech and Debate
252991	MSU Speaking Center	032700	Communication
255235	Communication Distance Education	032700	Communication
259327	Communication Overhead	032700	Communication
305013	Gifts/Grants-Communications	032700	Communication
307130	Turner Catledge Scholarship	032700	Communication
307131	Communication Founders Scholarsh	032700	Communication
307131	Communication Founders Scholarsh	058800	Dean of Education
307133	Helen & Joe Phillips Scholarship	032700	Communication
307134	Aggie Weems Memorial	032700	Communication
307436	Earl Love Guyton Scholarship	032700	Communication
307782	Communication Flow-Thru Scholarsl	032700	Communication
307783	Dept of Communication Scholarship	032700	Communication
307831	Paula Mabry Scholarship Fund	032700	Communication
308244	Blackfriars Drama Society Scholarsh	032700	Communication
308310	Dr. Marian Huttenstine Freshmen Sc	032700	Communication
308388	Outstanding Transfer Student Sch.	032700	Communication
308842	Lora DeFore Memorial Endowed Scl	032700	Communication
308843	Dominic J. Cunetto Sr. Endowed Scl	032700	Communication
309405	Steven & Anna Minor Grizzle Annua	032700	Communication
309405	Steven & Anna Minor Grizzle Annua	185100	CVM Office of the Dean
309450	Jack Cristil Endowed Scholarship	032700	Communication
367095	MSU Speech and Debate Council	032700	Communication
367279	Hank Flick Memorial Fund	011800	Col of Ag & Home Economics
367279	Hank Flick Memorial Fund	032700	Communication
367324	Don & Sharon Vaughn Broadcasting	032700	Communication

Contact Person: LeGrand, Kala

Department Head: Likes, Terrence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: **9749**

46 Blackjack Road

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lindsey, Gail

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
365074	MS Building Blocks dtd 02/01/13	051400	Early Childhood Institute

Contact Person: Hollingshed, Cathy

Department Head: Lindsey, Gail

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9505

112 Lee Hall

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Locke, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250669	Center for America's Veterans	410103	Center for America's Veterans

Contact Person: Kirk, Julie

Department Head: Locke, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
308515	Center for America's Veterans Sch.	410103	Center for America's Veterans
367238	Mike & Mary Love Tagert Endowed	410103	Center for America's Veterans
367323	James Whit Ables Memorial Scholar	410103	Center for America's Veterans
367366	Ray F. Beckham Memorial End Sch	410103	Center for America's Veterans

Contact Person: Tehan, Jackie

Department Head: Locke, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9756

250 Bailey Howell Drive

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Locke, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
252973	VA Reporting Fees	410103	Center for America's Veterans

Contact Person: Kirk, Julie

Department Head: Locke, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: **9645**

Coliseum Manager's Office

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Logan, Jay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 316

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Loper, Randy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
345796	MS Boll Weevil Mgt Corp DTD 12/7/	011400	Extension Center for Tech Outreach

Contact Person: Daughtry, Christy

Department Head: Loper, Randy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
346088	MS Corn Promotion Board 02-2024	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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lucas, Joan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	461400	General Counsel
100000	MSU Education and General Fund	461700	Legal Fees
251900	Licensing	790100	Licensing

Contact Person: Hale, Duski

Department Head: Lucas, Joan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: **9552**

210 Carpenter

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Luck, Rogelio

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
307228	Chevron Oil Company-Mech & Nuc	061700	Mechanical Engineering
307229	DOW Chemical Black Scholarship	061700	Mechanical Engineering
307231	Holmes-Neal Scholarship	061700	Mechanical Engineering
307480	ASME Scholarship Fund	061700	Mechanical Engineering
307510	The Ralph Powe Memorial Scholars	061700	Mechanical Engineering
307510	The Ralph Powe Memorial Scholars	441300	MS State University Foundation
307641	Upper-Class ASME Scholarship Fun	061700	Mechanical Engineering
307757	Mechanical Eng School Fund	061700	Mechanical Engineering
307777	Materials Wrkg Grp Polymer Science	061700	Mechanical Engineering
307900	Babcock & Wilcox Annual Scholarsh	061700	Mechanical Engineering
308393	James Edward Henry Sch in ME	061700	Mechanical Engineering
308510	Albert J. Gladney Memorial End. Scl	061700	Mechanical Engineering
308510	Albert J. Gladney Memorial End. Scl	068800	Dean of Engineering
309489	Brian & Paula Kardos Annual Schola	061700	Mechanical Engineering
309493	James & Rebecca Vickery Annual S	061700	Mechanical Engineering
309494	Montgomery-Harris Endowed Schola	061700	Mechanical Engineering
309495	Tommy Thompson Endowed Sch.	061700	Mechanical Engineering
309668	Charles & Katherine Brown Endowe	061700	Mechanical Engineering
309695	Cooke Douglass Farr Lemons Annua	061700	Mechanical Engineering
309696	Cooke Douglass Farr Lemons Endo	061700	Mechanical Engineering
309897	Ruth Henley Endowed Memorial Sch	061700	Mechanical Engineering
309951	James & Martha Bowen Family End	061700	Mechanical Engineering
365040	ME Denso Equipment Fund	061700	Mechanical Engineering
365042	MSU Fndn- ME Hunter Henry GA Tr	061700	Mechanical Engineering
365232	MSU Fndn- ME Hearin Fund	061700	Mechanical Engineering
365399	Assoc Christian Graduate Research	061700	Mechanical Engineering
365401	MSU Fndn-MSU ASHRAE Chapter	061700	Mechanical Engineering
367387	Dr. Keith Hodge Honorary Annual	061700	Mechanical Engineering
367444	Ruth and Larry Nelms Annual Schola	061700	Mechanical Engineering

Contact Person: McLeod, Linda

Department Head: Luck, Rogelio

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
365653	Philip Pongetti Faculty Endowment	061700	Mechanical Engineering

Contact Person: Phillips, Dianne

Department Head: Luck, Rogelio

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9587

McCool Hall, Room 247

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lueg, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Luxion, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
252090	Assure Overhead	193700	ASSURE
361561	USRA/PNP 08078 P20-0403 P Task	193700	ASSURE
361805	FAA (US DOT) 15-C-UAS-MSU-A	193700	ASSURE
362394	FEMA EMW-2021-CA-00070-S01	193700	ASSURE
364089	NIST DOC 70NANB22H197	193700	ASSURE
364108	US DHS EMW-2022-CA-00024-S01	193700	ASSURE
364160	US DHS EMW-2022-CA-00024-S01	193700	ASSURE
364369	Sinclair Community College 8/22/23	193700	ASSURE
364447	US DHS EMW-2023-CA-05044	193700	ASSURE
364448	US DHS EMW-2023-CA-05044 (C) I	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

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
341116	USDA NIFA 2023-68008-40766	013100	Poultry Science
341128	Auburn University 23-EPP-205300-N	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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Macklin, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	013100	Poultry Science
160000	MAFES Education and General Fun	013100	Poultry Science
161024	MAFES Hatch Direct FY24	013100	Poultry Science
162024	MAFES Hatch Match FY24	013100	Poultry Science
163024	MAFES Multistate Direct FY24	013100	Poultry Science
164024	MAFES Multistate Match FY24	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
260252	MAFES/PO Startup-Macklin	013100	Poultry Science
260270	MAFES/PO Startup-Zhang	013100	Poultry Science
260281	MAFES/PO Startup-Thames	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
307119	Poultry Science Scholarship	013100	Poultry Science
307527	C.T. & Earline Ramzy Memorial Sch	013100	Poultry Science
307528	Central Industries, Inc. LTD Sch.	013100	Poultry Science
307529	Chip Rauch Memorial Scholarship	013100	Poultry Science
307530	Choctaw Maid Farms, Inc-BASF Sch	013100	Poultry Science
307531	H.F. McCarty, Jr Family Scholarship	013100	Poultry Science
307532	James E. Hill Poultry Science Sch.	013100	Poultry Science
307533	Poultry Science Clup Scholarship	013100	Poultry Science
307534	Van H. Stevens Memorial Scholarsh	013100	Poultry Science
307559	Tyson Foundation, Inc.-BASF Schola	013100	Poultry Science
307559	Tyson Foundation, Inc.-BASF Schola	031100	Biological Sciences
307640	Cal-Maine Foods-BASF Scholarship	013100	Poultry Science
307731	Hubbard Farms Scholarship	013100	Poultry Science
307732	Jason Armstrong Annual Scholarshi	013100	Poultry Science
307755	Hubbard Farms Scholarship Fund	013100	Poultry Science
307772	Peco Foods-BASF Scholarship	013100	Poultry Science
307773	Sanderson Farms-BASF Scholarshi	013100	Poultry Science
308184	Wayne Farms, LLC Annual Scholars	013100	Poultry Science
308645	Edward Ellis Gandy Endowed Schol	013100	Poultry Science
308646	Dr. G. Wallace Morgan Endowed Sc	013100	Poultry Science
309781	Ms Poultry Foundation Endowed	013100	Poultry Science
309941	Paul Thaxton Annual Scholarship	013100	Poultry Science
309942	Paul Thaxton Endowed Scholarship	013100	Poultry Science
320656	USDA ARS 58-6064-9-016	013100	Poultry Science
320657	USDA ARS 58-6064-9-014	013100	Poultry Science
321679	USDA ARS 58-6066-8-036 (C)	013100	Poultry Science
321777	USDA ARS 58-6064-7-019 (P)	013100	Poultry Science
324446	Private Profit - Peebles SMOAs	013100	Poultry Science
324913	Private Profit - SMOAs for Wamsley	013100	Poultry Science
325049	MOA Poultry Science Research Res	013100	Poultry Science
325199	Southeastern Poultry & Egg Assn	013100	Poultry Science
327146	USDA AMS 21MPIRGMS1090-00	013100	Poultry Science
327173	USDA-NIFA 2022-67018-36625 (C)	013100	Poultry Science
327209	USDA ARS 58-6064-2-015	013100	Poultry Science
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) V	013100	Poultry Science
327442	USDA FAS FX23SX-10620R001	013100	Poultry Science

Department Head: Macklin, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

327451	USDA ARS 58-6064-3-009 (C)	013100	Poultry Science
327474	USDA ARS 58-6064-3-017 (C)	011900	Agricultural Science & Plant Protec
327474	USDA ARS 58-6064-3-017 (C)	013100	Poultry Science
327484	USDA ARS 58-6064-3-009 (C) Adhil	013100	Poultry Science
328085	William M. White - Zhang	013100	Poultry Science
328141	Almond Board of CA BIO-21-03 PNF	013100	Poultry Science
328244	Univ of Manitoba Signed 3/14/22	010205	Research Support-Variety Testing
328244	Univ of Manitoba Signed 3/14/22	013100	Poultry Science
328245	US PEA F-103	013100	Poultry Science
328274	SMOAs for Wamsley	012200	Social Science Research Center
328274	SMOAs for Wamsley	013100	Poultry Science
328293	SMOAs for Adhikari	013100	Poultry Science
328344	Mazen Animal Health SMOA 2023-3	013100	Poultry Science
328346	CHR-Hansen 80901	013100	Poultry Science
328367	SmithBucklin Corp. 24-107-D-A-1-C/	013100	Poultry Science
340937	University of Arkansas 91471-02	013100	Poultry Science
345213	Grant-In-Aid - Lott	013100	Poultry Science
346081	US PEA 740 (P) Moon	013100	Poultry Science
367211	Dr. Rex Bushong Memorial Annual S	013100	Poultry Science
820656	Cost Share for 320656	013100	Poultry Science
820657	Cost Share for 320657	013100	Poultry Science
821777	Cost Share for 321777	013100	Poultry Science
827209	Cost Share for 327209	013100	Poultry Science
827216	Cost Share for 327216	013100	Poultry Science
827221	Cost Share for 327221	013100	Poultry Science
827474	Cost Share for 327474	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: 9539

Middleton Hall, Room 3

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Majure, LTC Marcus D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
300601	U.S. Army Telephone Costs	037300	Military Science (Army ROTC)
305021	Gifts/Grants-Military Science	037300	Military Science (Army ROTC)
307339	Master Sergeant G.A. Nowlin Leade	037300	Military Science (Army ROTC)
307390	Retired Officer Assoc. Leadership	037300	Military Science (Army ROTC)
307620	Army ROTC Alumni Fund	037300	Military Science (Army ROTC)
307796	Sanderson Fund-Military Sc Scholar	037300	Military Science (Army ROTC)
309475	Wilkerson Army ROTC Scholarship	037300	Military Science (Army ROTC)
367250	Army ROTC General Scholarship fu	037300	Military Science (Army ROTC)
367412	Cadet Colby Marlow Scholarship	037300	Military Science (Army ROTC)

Contact Person: Prisock, Angel

Department Head: Majure, LTC Marcus D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9663

Bost, Room 311

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mann, Larry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	017500	Administrative Services

Contact Person: Mann, Larry

Department Head: Mann, Larry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 118

Campus

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Department Head: Marcus, Alan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
361403	MDAC dtd 10/8/19 (P)	031900	Chemistry
361404	USDA NIFA 2020-65210-30763 (C)	013900	Prairie Research Unit
361404	USDA NIFA 2020-65210-30763 (C)	031900	Chemistry
361419	NRCS USDA NR213A750013G019	031900	Chemistry
362193	NSF 1945425 (P)	031900	Chemistry
362194	NSF 1945425 (C) Participant Costs	031900	Chemistry
861419	Cost Share for 361419	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Marcus, Alan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9707

Allen Hall, Room 214

Campus

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Department Head: Marcus, Alan I

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	035300	History
100000	MSU Education and General Fund	035302	History Unfunded
250163	College Start-up (History)	035300	History
252551	Environmental History Journal	035300	History
252753	History of Science Society Editors	035300	History
255238	History Distance Education	035300	History
259353	History Overhead	035300	History
305017	Gifts/Grants-History	035300	History
305017	Gifts/Grants-History	053500	Bureau of Educational Research
305888	History Faculty Research Account	035300	History
306777	Beverly Griffis Foundation - Histor	035300	History
307479	A W Garner Endowed Scholarship	035300	History
307579	Rowan Taylor Scholarship	035300	History
307617	Snellgrove Memorial Scholarship	035300	History
307618	Johnson C. Whittaker Endowed Sch	035300	History
307657	James W. Garner - History Dept	035300	History
307711	History Dept Scholarship Fund	035300	History
308015	Dr. Zora Anderson Brown Endowed	035300	History
308015	Dr. Zora Anderson Brown Endowed	038800	College of Arts & Sciences
308564	Whittaker-DeSantis Scholarship	035300	History
308567	Glover Moore & John Bettersworth	035300	History
309133	Martin T. Smith Endowed Scholarsh	035300	History
364354	NEH PW-290542-23	035300	History
364355	NEH PW-290542-23 (C) Part. Costs	035300	History
364426	USM/NHPR 8007208-01.01 MSU	035300	History
365962	Harvard University CTD 2/13/23	035300	History
367053	Ray Bellande Endowed Scholarship	035300	History
367236	Dr. Martha H. Swain Endow History	035300	History

Contact Person: Wasson, Pam

Department Head: Marcus, Alan I

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9302

P.O. Box 539

Corinth, MS 38835

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
187700	MSU-ES County Pay	019302	MSU Extension- Alcorn County

Contact Person: Thomas, Martha

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9303

P.O. Box 373
Liberty, MS 39645-0373

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
187700	MSU-ES County Pay	019103	MSU Extension- Amite County

Contact Person: Dixon, Rhonda

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9315

P.O. Box 789

Hazlehurst, MS 39083

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
187700	MSU-ES County Pay	019115	MSU Extension- Copiah County

Contact Person: Perkins, Sandra

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9384

1320 Seven Springs Rd

Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	019100	Extension Southwest Region
341090	MDAC SIGNED 10/4/2022	019100	Extension Southwest Region
341409	MS Public Health Inst GAIRH45972-	019100	Extension Southwest Region
345103	Grant-In-Aid-SW District	012100	School of Human Sciences
345103	Grant-In-Aid-SW District	019100	Extension Southwest Region
345103	Grant-In-Aid-SW District	019103	MSU Extension- Amite County
345103	Grant-In-Aid-SW District	019104	MSU Extension- Attala County
345103	Grant-In-Aid-SW District	019125	MSU Extension- Hinds County
345103	Grant-In-Aid-SW District	019132	MSU Extension- Jefferson County
345103	Grant-In-Aid-SW District	019140	MSU Extension- Leake County
345103	Grant-In-Aid-SW District	019143	MSU Extension- Lincoln County
345103	Grant-In-Aid-SW District	019145	MSU Extension- Madison County
345103	Grant-In-Aid-SW District	019157	MSU Extension- Pike County
345103	Grant-In-Aid-SW District	019161	MSU Extension- Rankin County
345103	Grant-In-Aid-SW District	019162	MSU Extension- Scott County
345103	Grant-In-Aid-SW District	019164	MSU Extension- Simpson County
345103	Grant-In-Aid-SW District	019165	MSU Extension- Smith County
345103	Grant-In-Aid-SW District	019179	MSU Extension- Wilkinson County
345103	Grant-In-Aid-SW District	019200	Extension Delta Region

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.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9387

PO Box 69

Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	013200	Delta Research and Extension Cent

Contact Person: Street, Joe

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9388

PO Box 197

Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	016200	Thad Cochran Warmwater Aquacultu
320565	USM 8006667-01.01-R/SFA-20-NSI	013200	Delta Research and Extension Cent
320565	USM 8006667-01.01-R/SFA-20-NSI	016200	Thad Cochran Warmwater Aquacultu
320567	Univ of Florida SUB00002601	013100	Poultry Science
320567	Univ of Florida SUB00002601	016200	Thad Cochran Warmwater Aquacultu
320573	VA Polytech/NOAA DOC 420755-19	016200	Thad Cochran Warmwater Aquacultu
320660	USDA ARS 58-6066-9-045	011900	Agricultural Science & Plant Protec
320660	USDA ARS 58-6066-9-045	013200	Delta Research and Extension Cent
321640	USGS DOI G21AP10580 (C) Gholsc	013200	Delta Research and Extension Cent
321729	Univ. of Mississippi 22-07-25	013200	Delta Research and Extension Cent
324045	Monsanto - Krutz (MAFES FP Ag Di	013200	Delta Research and Extension Cent
324064	Dow AgroSciences-Bond (MAFES F	013200	Delta Research and Extension Cent
324083	BASF Corp - Bond (MAFES FP Ag D	013200	Delta Research and Extension Cent
324185	Monsanto - Golden (MAFES FP Ag I	013200	Delta Research and Extension Cent
324301	Bayer Cropscience-Bond MAFES FF	013200	Delta Research and Extension Cent
324418	Syngenta - Bond (MAFES FP Ag Div	013200	Delta Research and Extension Cent
324425	BASF Corp - Gore (MAFES FP Ag D	013200	Delta Research and Extension Cent
324428	LSU Ag Center 963-57-6114	013200	Delta Research and Extension Cent
324429	Bayer CropScience-Cook MAFES FI	013200	Delta Research and Extension Cent
324540	Monsanto-Bararpour(MAFES FP Ag	013200	Delta Research and Extension Cent
324545	Syngenta - Gore (MAFES FP Ag Div	013200	Delta Research and Extension Cent
324546	Syngenta - Cook (MAFES FP Ag Div	013200	Delta Research and Extension Cent
324556	DowAgro-Bararpour (MAFES FP Ag	013200	Delta Research and Extension Cent
324652	Monsanto-Wilkerson (MAFES FP Ag	013200	Delta Research and Extension Cent
324716	AAPFCO CTD 1/16/19	013200	Delta Research and Extension Cent
324788	BASF - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Cent
324789	Pioneer Hi-Bred- Gore (MAFES FP A	013200	Delta Research and Extension Cent
324801	County Millage Money	010100	MAFES Administration
324801	County Millage Money	013200	Delta Research and Extension Cent
324801	County Millage Money	016200	Thad Cochran Warmwater Aquacultu
324917	Private Profit SMOAs for Singh	013200	Delta Research and Extension Cent
324953	MS Corn Promotion Board 18-2020	013200	Delta Research and Extension Cent
324996	MS Rice Promotion Board 14-2020	013200	Delta Research and Extension Cent
325072	MOA Delta Research Reserve	010100	MAFES Administration
325072	MOA Delta Research Reserve	011100	Plant and Soil Sciences
325072	MOA Delta Research Reserve	012300	Brown Loam Branch Experiment Sta
325072	MOA Delta Research Reserve	013001	CREC-White Sand Unit
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Cent
325072	MOA Delta Research Reserve	016200	Thad Cochran Warmwater Aquacultu
325072	MOA Delta Research Reserve	031900	Chemistry
325072	MOA Delta Research Reserve	060803	Ctr for Advanced Vehicular Systems
325072	MOA Delta Research Reserve	182025	CVM Aquatic Medicine Enhancemer
325072	MOA Delta Research Reserve	390500	General Offset Expenditures
325085	National Warmwater Aqua. Center M	016200	Thad Cochran Warmwater Aquacultu
325085	National Warmwater Aqua. Center M	080300	FWRC-Wildlife,Fisheries&Aquacultu
325273	Catfish Farmers of Amer DBES 94-7	013200	Delta Research and Extension Cent
326583	Pioneer Hi-Bred Int. 10121261	013200	Delta Research and Extension Cent
326893	Monsanto - Cook (MAFES FP Ag Di	013200	Delta Research and Extension Cent
326906	MS Corn Prom Bd. 2012-3	013200	Delta Research and Extension Cent
326910	Monsanto - Bond (MAFES FP Ag Di	013200	Delta Research and Extension Cent
326937	Monsanto - Gore (MAFES FP Ag Div	013200	Delta Research and Extension Cent
327023	USDA ARS 58-6066-0-031	013200	Delta Research and Extension Cent
327023	USDA ARS 58-6066-0-031	016200	Thad Cochran Warmwater Aquacultu
327030	USDA ARS 58-6066-0-045 (C)	013200	Delta Research and Extension Cent

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

327031	USDA NIFA 2020-67016-31810	016200	Thad Cochran Warmwater Aquacultu
327034	USDA ARS 58-0206-0-191	013200	Delta Research and Extension Cente
327051	USDA-ARS 58-6060-0-002 (C)	013200	Delta Research and Extension Cente
327083	Univ of Arkansas GR013381-01	013200	Delta Research and Extension Cente
327106	NRCS USDA NR213A750013G033	013200	Delta Research and Extension Cente
327108	USDA-NIFA 2021-70007-34784 - (C	016200	Thad Cochran Warmwater Aquacultu
327117	USDA ARS 58-6066-1-024	013200	Delta Research and Extension Cente
327118	USDA ARS 58-6066-1-021	013200	Delta Research and Extension Cente
327123	USDA ARS 58-6066-1-031	013200	Delta Research and Extension Cente
327133	LSU Ag PO-0000170517	013200	Delta Research and Extension Cente
327134	USDA ARS 58-6066-1-030	016200	Thad Cochran Warmwater Aquacultu
327136	USDA ARS 58-6066-1-045	013200	Delta Research and Extension Cente
327152	NRCS USDA NR214423XXXXC051	013200	Delta Research and Extension Cente
327174	DREC Renovations	013200	Delta Research and Extension Cente
327195	USDA ARS RSA 58-6066-2-026	013200	Delta Research and Extension Cente
327196	USDA ARS 58-6066-2-023	013200	Delta Research and Extension Cente
327218	USDA ERS 58-3000-2-0082	016200	Thad Cochran Warmwater Aquacultu
327219	LSU PO-0000208973	013200	Delta Research and Extension Cente
327350	MDAC SIGNED 10/04/22	013200	Delta Research and Extension Cente
327351	MDAC SIGNED 10/04/22	013200	Delta Research and Extension Cente
327530	USDA NIFA 2024-67013-42305	013200	Delta Research and Extension Cente
327532	USDA ARS 58-6066-4-015	013200	Delta Research and Extension Cente
327535	USDA ARS 58-0206-4-002	013200	Delta Research and Extension Cente
327538	USDA ARS 58-6066-4-014	013200	Delta Research and Extension Cente
328008	FMC Corp - Cook (MAFES FP Ag Di	013200	Delta Research and Extension Cente
328012	Koch Agronomic - MAFES FP Ag Div	013200	Delta Research and Extension Cente
328014	Cotton, Inc CTD 07-14-2020	013200	Delta Research and Extension Cente
328028	US Borax CTD 9-22-2020	013200	Delta Research and Extension Cente
328031	Pioneer-Wilkerson (MAFES FP Ag D	013200	Delta Research and Extension Cente
328082	Valent Service Orders - Gore	013200	Delta Research and Extension Cente
328095	MS Soybean Promotion Bd 15-2021	013200	Delta Research and Extension Cente
328198	MS Soybean Promotion Board 14-2(	013200	Delta Research and Extension Cente
328217	MS Soybean Promotion Bd 53-2022	013200	Delta Research and Extension Cente
328223	FMC Service Orders for Jason Bond	013200	Delta Research and Extension Cente
328227	Corteva NA22T9E008H - SOW #202	013200	Delta Research and Extension Cente
328242	Bayer CropScience WorkOrders Alle	013200	Delta Research and Extension Cente
328243	Purdue University 40003667-123	013200	Delta Research and Extension Cente
328334	William M. White - Aarattuthodi	016200	Thad Cochran Warmwater Aquacultu
328348	Soy Aquaculture Alliance 6/12/23	016200	Thad Cochran Warmwater Aquacultu
328392	MS Corn Promotion Board 01-2024	013200	Delta Research and Extension Cente
328394	MS Corn Promotion Board 07-2024	013200	Delta Research and Extension Cente
328461	William White - Yamamoto	016200	Thad Cochran Warmwater Aquacultu
340576	Synoptic Data Corp S2020-137	013200	Delta Research and Extension Cente
340951	USDA ARS 58-6066-9-045 (C)	013200	Delta Research and Extension Cente
340977	USDA-ARS 58-6060-0-006 (C)	013200	Delta Research and Extension Cente
340978	USDA ARS 58-6066-9-045 (C)	013200	Delta Research and Extension Cente
340982	NRCS USDA NR204423XXXXC116	013200	Delta Research and Extension Cente
340998	NRCS USDA NR213A750013G033	013200	Delta Research and Extension Cente
341078	University of GA SUB00002839 (C)	013200	Delta Research and Extension Cente
341781	US EPA MX-02D01021-0 (C)	013200	Delta Research and Extension Cente
342081	NRCS USDA NR214423XXXXC051	013200	Delta Research and Extension Cente
345040	Grant-In-Aid - Delta Area	012000	Biochemistry Nutrition Health Promo
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Cente
345040	Grant-In-Aid - Delta Area	016200	Thad Cochran Warmwater Aquacultu
345040	Grant-In-Aid - Delta Area	019200	Extension Delta Region
345040	Grant-In-Aid - Delta Area	019267	MSU Extension- Sunflower County
345040	Grant-In-Aid - Delta Area	019276	MSU Extension- Washington County
345846	Monsanto-Crow (MAFES FP Ag Div)	013200	Delta Research and Extension Cente
345909	MS Corn Promotion Board 26-2021	013200	Delta Research and Extension Cente
345935	Monsanto - Gore/Crow (Ext FPAg Di	013200	Delta Research and Extension Cente

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

345939	MS Rice Promotion Board 07-2021	010500	Agricultural Economics
345939	MS Rice Promotion Board 07-2021	013200	Delta Research and Extension Cente
345994	Bayer CropScience WorkOrders Crc	013200	Delta Research and Extension Cente
345994	Bayer CropScience WorkOrders Crc	191000	Geosystems Research Institute
346009	Cotton Inc. RENEWAL 17-526MS	013200	Delta Research and Extension Cente
346010	Cotton Inc. RENEWAL 14-289MS	013200	Delta Research and Extension Cente
346089	MS Corn Promotion Board 03-2024	013200	Delta Research and Extension Cente
346090	MS Corn Promotion Board 04-2024	013200	Delta Research and Extension Cente
346095	MS Corn Promotion Board 05-2024	013200	Delta Research and Extension Cente
820565	Cost Share for 320565	016200	Thad Cochran Warmwater Aquacultu
820573	Cost Share for 320573	016200	Thad Cochran Warmwater Aquacultu
820660	Cost Share for 320660	013200	Delta Research and Extension Cente
821640	Cost Share for 321640	013200	Delta Research and Extension Cente
827023	Cost Share for 327023	013200	Delta Research and Extension Cente
827023	Cost Share for 327023	016200	Thad Cochran Warmwater Aquacultu
827034	Cost Share for 327034	013200	Delta Research and Extension Cente
827117	Cost Share for 327117	013200	Delta Research and Extension Cente
827118	Cost Share for 327118	013200	Delta Research and Extension Cente
827123	Cost Share for 327123	013200	Delta Research and Extension Cente
827134	Cost Share for 327134	016200	Thad Cochran Warmwater Aquacultu
827136	Cost Share for 327136	013200	Delta Research and Extension Cente
827196	Cost Share for 327196	013200	Delta Research and Extension Cente
827218	Cost Share for 327218	016200	Thad Cochran Warmwater Aquacultu
827489	Cost Share for 327489	016200	Thad Cochran Warmwater Aquacultu
827538	Cost Share for 327538	013200	Delta Research and Extension Cente
840977	Cost Share for 340977	013200	Delta Research and Extension Cente
840977	Cost Share for 340977	190500	Water Resources Research Institute
840998	Cost Share for 340998	013200	Delta Research and Extension Cente

Contact Person: Grimmett, Coleman

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
323880	MS Rice Promotion Board 09-2024	013200	Delta Research and Extension Cent
323881	MS Rice Promotion Board 11-2024	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
323892	Corteva Agriscience 2024-02	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 Aquacultu
327370	USDA-NIFA 2020-38500-32562 (C)	016200	Thad Cochran Warmwater Aquacultu
327376	USDA NIFA 2022-38500-38100 SRA	016200	Thad Cochran Warmwater Aquacultu
327378	Texas A&M/USDA-NIFA M2300266	016200	Thad Cochran Warmwater Aquacultu
327391	USDA-NIFA 2020-38500-32562 (C)	016200	Thad Cochran Warmwater Aquacultu
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 Aquacultu
327401	USDA ARS 58-6066-2-022 (C)	013200	Delta Research and Extension Cent
327401	USDA ARS 58-6066-2-022 (C)	016200	Thad Cochran Warmwater Aquacultu
327404	USDA NIFA 2018-38500-28888 (C) I	016200	Thad Cochran Warmwater Aquacultu
327407	Virginia Tech 423747-19222	016200	Thad Cochran Warmwater Aquacultu
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 Aquacultu
327492	USDA NIFA 2022-38500-38100 SRA	016200	Thad Cochran Warmwater Aquacultu
327495	USDA NIFA 2022-38500-38100 SRA	016200	Thad Cochran Warmwater Aquacultu
327901	USDA-ARS 58-6066-4-012	013200	Delta Research and Extension Cent
327902	USDA-ARS 58-6066-4-009	013200	Delta Research and Extension Cent
328260	LSU Ag PO-0000215306	013200	Delta Research and Extension Cent
328263	Iowa State University 026592-00001	013200	Delta Research and Extension Cent
328268	Cotton Inc. RENEWAL #2 21-863	013200	Delta Research and Extension Cent
328272	Cotton Inc. 23-053	013200	Delta Research and Extension Cent
328279	MS Corn Promotion Board 07-2023	013200	Delta Research and Extension Cent
328281	MS Corn Promotion Board 13-2023	013200	Delta Research and Extension Cent
328282	MS Corn Promotion Board 17-2023	013200	Delta Research and Extension Cent
328283	MS Corn Promotion Board 21-2023	013200	Delta Research and Extension Cent
328286	MS Corn Promotion Board 36-2023	013200	Delta Research and Extension Cent
328290	MS Corn Promotion Board 08-2023	013200	Delta Research and Extension Cent
328290	MS Corn Promotion Board 08-2023	019272	MSU Extension- Tunica County
328291	MS Corn Promotion Board 14-2023	013200	Delta Research and Extension Cent
328292	MS Corn Promotion Board 15-2023	013200	Delta Research and Extension Cent
328297	MS Peanut Promotion Board 01-202	013200	Delta Research and Extension Cent
328299	MS Rice Promotion Board 05-2023	013200	Delta Research and Extension Cent
328300	MS Rice Promotion Board 06-2023	013200	Delta Research and Extension Cent
328301	MS Rice Promotion Board 09-2023	013200	Delta Research and Extension Cent
328302	MS Rice Promotion Board 10-2023	013200	Delta Research and Extension Cent
328303	MS Rice Promotion Board 12-2023	013200	Delta Research and Extension Cent
328304	MS Soybean Promotion Board 03-2(	013200	Delta Research and Extension Cent
328305	MS Soybean Promotion Board 01-2(	013200	Delta Research and Extension Cent
328308	MS Soybean Promotion Board 14-2(	013200	Delta Research and Extension Cent
328310	MS Soybean Promotion Board 19-2(	013200	Delta Research and Extension Cent
328311	MS Soybean Promotion Board 20-2(	013200	Delta Research and Extension Cent
328317	MS Soybean Promotion Board 56-2(	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.

328320	MS Soybean Promotion Board 02-2(	013200	Delta Research and Extension Cente
328327	MS Soybean Promotion Bd 53-2023	013200	Delta Research and Extension Cente
328331	MS Soybean Promotion Board 28-2(	013200	Delta Research and Extension Cente
328332	Pioneer SOW - Bond PFP	013200	Delta Research and Extension Cente
328335	MS Rice Promotion Board 07-2023	013200	Delta Research and Extension Cente
328336	MS Rice Promotion Board 08-2023	013200	Delta Research and Extension Cente
328347	Bayer CropScience WO#24 Towles	013200	Delta Research and Extension Cente
328349	MS Corn Promotion Board 05-2023	013200	Delta Research and Extension Cente
328349	MS Corn Promotion Board 05-2023	016200	Thad Cochran Warmwater Aquacultu
328351	Project Apis m 374	013200	Delta Research and Extension Cente
328352	Univ of Kentucky 3048115983-23-27	013200	Delta Research and Extension Cente
328353	FMC Service Orders_Bowman	013200	Delta Research and Extension Cente
328355	Univ of Missouri C00080686-3	013200	Delta Research and Extension Cente
328363	Eastern Apicultural Society	013200	Delta Research and Extension Cente
328368	Cotton Inc. Renewal 22-554MS	013200	Delta Research and Extension Cente
328369	Cotton Inc. Renewal 23-707MS	013200	Delta Research and Extension Cente
328370	Cotton Inc Renewal 23-706MS	013200	Delta Research and Extension Cente
328371	Cotton Inc 24-790MS	013200	Delta Research and Extension Cente
328379	Cotton Inc. #24-987	013200	Delta Research and Extension Cente
328383	Cotton Inc RENEWAL #3 21-863	013200	Delta Research and Extension Cente
328384	LSU PO-0000257007	013200	Delta Research and Extension Cente
328385	Cotton Inc. #24-134	013200	Delta Research and Extension Cente
328387	Cotton Inc. RENEWAL #1 23-053	013200	Delta Research and Extension Cente
328390	Purdue Univ/USA 40004741-167	013200	Delta Research and Extension Cente
328395	MS Corn Promotion 08-2024	013200	Delta Research and Extension Cente
328396	MS Corn Promotion Board 11-2024	013200	Delta Research and Extension Cente
328398	MS Corn Promotion Board 16-2024	013200	Delta Research and Extension Cente
328399	MS Corn Promotion Board 18-2024	013200	Delta Research and Extension Cente
328400	MS Corn Promotion Board 19-2024	013200	Delta Research and Extension Cente
328401	MS Corn Promotion Board 22-2024	013200	Delta Research and Extension Cente
328402	MS Corn Promotion Board 23-2024	013200	Delta Research and Extension Cente
328406	MS Corn Promotion Board 30-2024	013200	Delta Research and Extension Cente
328414	MS Corn Promotion Board 13-2024	013200	Delta Research and Extension Cente
328415	MS Corn Promotion Board 05-2024	013200	Delta Research and Extension Cente
328416	Iowa St Univ ISU AWD- 028495-000	013200	Delta Research and Extension Cente
328419	Univ. of Kentucky 3048116259-24-2	013200	Delta Research and Extension Cente
328420	Bayer CropScience WO#30 TOWLE	013200	Delta Research and Extension Cente
328423	MS Soybean Promotion Board 01-2(	013200	Delta Research and Extension Cente
328424	MS Soybean Promotion Board 02-2(	013200	Delta Research and Extension Cente
328425	MS Soybean Promotion Board 03-2(	013200	Delta Research and Extension Cente
328428	MS Soybean Promotion Board 20-2(	013200	Delta Research and Extension Cente
328430	MS Soybean Promotion Board 25-2(	013200	Delta Research and Extension Cente
328432	MS Soybean Promotion Board 14-2(	013200	Delta Research and Extension Cente
328433	Cotton Inc. 24-160	013200	Delta Research and Extension Cente
328436	328436 - 013200 - 027000	013200	Delta Research and Extension Cente
328444	MS Soybean Promotion Board 53-2(	013200	Delta Research and Extension Cente
328445	MS Soybean Promotion Board 55-2(	013200	Delta Research and Extension Cente
328450	MS Soybean Promotion Board 56-2(	013200	Delta Research and Extension Cente
328458	MS Peanut Promotion Board 05-202	013200	Delta Research and Extension Cente
328459	MS Peanut Promotion Board 03-202	013200	Delta Research and Extension Cente
328463	MS Rice Promotion Board 08-2024	013200	Delta Research and Extension Cente
328464	MS Rice Promotion Board 06-2024	013200	Delta Research and Extension Cente
341082	USDA ARS 58-6066-2-023 (C)	013200	Delta Research and Extension Cente
341103	LSU Ag Center PO-0000224326 (C)	013200	Delta Research and Extension Cente
341143	Texas A&M M2404020	013200	Delta Research and Extension Cente
341410	UMMC SP14487-SB02 (C)	010500	Agricultural Economics
341410	UMMC SP14487-SB02 (C)	013200	Delta Research and Extension Cente
346024	MS Corn Promotion Board 03-2023	013200	Delta Research and Extension Cente
346029	MS Corn Promotion Board 04-2023	013200	Delta Research and Extension Cente
346032	MS Corn Promotion Board 01-2023	013200	Delta Research and Extension Cente

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

346033	MS Rice Promotion Board 11-2023	013200	Delta Research and Extension Cent
346035	MS Soybean Promotion Bd 01-2023	011900	Agricultural Science & Plant Protec
346037	MS Soybean Promotion Board 13-2(	013200	Delta Research and Extension Cent
346038	MS Soybean Promotion Board 29-2(	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 29-2(	013200	Delta Research and Extension Cent
346099	MS Soybean Promotion Board 13-2(	013200	Delta Research and Extension Cent
346107	Indigo Ag. Work Order No. 24-01	011900	Agricultural Science & Plant Protec
346108	Anglo Am Woodsmith Ltd 45031980	013200	Delta Research and Extension Cent
346109	MS Rice Promotion Board 12-2024	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
327054	USDA-NIFA 2020-38500-32562	016100	Aquaculture
327054	USDA-NIFA 2020-38500-32562	016200	Thad Cochran Warmwater Aquacultu
327204	USDA NIFA 2022-38500-38100 SRA	016100	Aquaculture
327418	USDA NIFA 2023-38500-40775	016100	Aquaculture

Contact Person: Thompson, Kristen

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9389

PO Box 1690

Verona, MS 38879

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
327035	USDA ARS 58-0206-0-191 (C)	012800	NE MS Branch Exp Station
327162	MDAC CTD 10-27-2021	014000	North MS Research and Extension C
327162	MDAC CTD 10-27-2021	014001	NMREC - Horticultural Unit
328015	Pioneer- McCoy (MAFES FP Ag Div	012800	NE MS Branch Exp Station
328174	MS Corn Promotion Board 10-2022	012800	NE MS Branch Exp Station

Contact Person: Elliott, Jeremiah

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
323889	MS Soybean Promotion Board 12-2(	012800	NE MS Branch Exp Station
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
328246	Pioneer SOW - Burdine PFP Ag Div	012800	NE MS Branch Exp Station
328284	MS Corn Promotion Board 23-2023	012800	NE MS Branch Exp Station
328362	Private Profit 2024-15	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

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
323898	Anglo American Woodsmith 450322(	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: 9401

PO Box 60

Prairie, MS 39756

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
328084	William M. White - Harvey	013900	Prairie Research Unit
328150	SMOAs for Harvey 2022-09	013900	Prairie Research Unit

Contact Person: Elliott, Jeremiah

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
327904	Long Island Univ. Award # 32370	013900	Prairie Research Unit
328307	MS Soybean Promotion Bd 06-2023	013900	Prairie Research Unit
328374	Merck MS-Safeguard-01-23	013900	Prairie Research Unit

Contact Person: Mitchell, Holli

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9601

Bost Ext., Room 201E

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
345038	MS Boll Weevil Management Progra	010401	Geographic Information Systems Un
345038	MS Boll Weevil Management Progra	010500	Agricultural Economics
345038	MS Boll Weevil Management Progra	010800	MSU - ES Administration
345038	MS Boll Weevil Management Progra	010807	Extension Programmatic Support
345038	MS Boll Weevil Management Progra	010809	MSU Extension-County Operations
345038	MS Boll Weevil Management Progra	011900	Agricultural Science & Plant Protec
345038	MS Boll Weevil Management Progra	018900	MSU-ES Organization Support
345038	MS Boll Weevil Management Progra	019000	Coastal Area
345038	MS Boll Weevil Management Progra	019100	Extension Southwest Region
345038	MS Boll Weevil Management Progra	019104	MSU Extension- Attala County
345038	MS Boll Weevil Management Progra	019200	Extension Delta Region
345038	MS Boll Weevil Management Progra	019214	MSU Extension- Coahoma County
345038	MS Boll Weevil Management Progra	019222	MSU Extension- Grenada County
345038	MS Boll Weevil Management Progra	019242	MSU Extension- Leflore County
345038	MS Boll Weevil Management Progra	019254	MSU Extension- Panola County
345038	MS Boll Weevil Management Progra	019263	MSU Extension- Sharkey County
345038	MS Boll Weevil Management Progra	019267	MSU Extension- Sunflower County
345038	MS Boll Weevil Management Progra	019276	MSU Extension- Washington County
345038	MS Boll Weevil Management Progra	019282	MSU Extension- Yazoo County
345038	MS Boll Weevil Management Progra	019300	Extension Northeast Region
345038	MS Boll Weevil Management Progra	019313	MSU Extension- Clay County
345038	MS Boll Weevil Management Progra	019370	MSU Extension- Tippah County
345038	MS Boll Weevil Management Progra	019371	MSU Extension- Tishomingo County
345038	MS Boll Weevil Management Progra	019400	Extension Coastal Region
345038	MS Boll Weevil Management Progra	019500	County Programs
345038	MS Boll Weevil Management Progra	019700	South Central Area Extension Office

Contact Person: Courson, Jackie

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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	010809	MSU Extension-County Operations
280102	MSU-ES Admin Designated Fund	011400	Extension Center for Tech Outreach
280102	MSU-ES Admin Designated Fund	015901	CREC-Coastal Marine Ext Program
280102	MSU-ES Admin Designated Fund	018900	MSU-ES Organization Support
280102	MSU-ES Admin Designated Fund	440501	CREC-Crosby Arboretum
280201	MSU ES Travel	010800	MSU - ES Administration
280201	MSU ES Travel	010809	MSU Extension-County Operations
280201	MSU ES Travel	017500	Administrative Services
280239	Extension Program Support	019431	MSU Extension- Jasper County
280239	Extension Program Support	019437	MSU Extension- Lamar County
285025	County Program	019161	MSU Extension- Rankin County
285025	County Program	019302	MSU Extension- Alcorn County
285025	County Program	019371	MSU Extension- Tishomingo County
285025	County Program	019431	MSU Extension- Jasper 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	010809	MSU Extension-County Operations

Contact Person: Miles, Sharron

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	010804	MSU-ES County Program Mentors

Contact Person: Peoples, Leandria

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9656

Bost, Room 201-A

Campus

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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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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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Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
327470	MDAC USDA AMS SIGNED 11/16/2	014000	North MS Research and Extension C
327470	MDAC USDA AMS SIGNED 11/16/2	014600	Pontotoc Ridge-Flatwoods Branch E
327536	USDA APHIS AP24PPQS&T00C065	014000	North MS Research and Extension C
342089	MDAC CONTRACT DTD 10/21/21	014000	North MS Research and Extension C

Contact Person: Elliott, Jeremiah

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
346036	MS Soybean Promotion Board 07-2(	014000	North MS Research and Extension (
346097	MS Soybean Promotion Board 07-2(	014000	North MS Research and Extension (

Contact Person: Mitchell, Holli

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9817

MSU Agri-Center

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	014700	MSU Horsepark - Operations

Contact Person: Traywick, Dana

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: **9584**

P.O Box EF

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mauldin, Shawn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
364443	US DOD W519TC2392051 (C) McC	068802	CAVS Extension
364482	MSU-ARDC/NSF Subaward No. 3 (	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
251114	MEP Lean Workshop	068802	CAVS Extension
259024	CAVS - Extention Overhead	068802	CAVS Extension
364336	MSU-ARDC/NSF Contract DTD 5/19	068802	CAVS Extension
364336	MSU-ARDC/NSF Contract DTD 5/19	194100	Advanced Composites Institute
364336	MSU-ARDC/NSF Contract DTD 5/19	440900	Vice President for Research
364376	DOEn DE-EE0009731 (C) Wall	068802	CAVS Extension
364442	US DOD W519TC2392051 (C) McC	068802	CAVS Extension
364658	MS Manufacturers Assoc. MEP 2025	068802	CAVS Extension
364765	ABB Motors&Mechanical PO600069	068802	CAVS Extension
366012	Avail Bus Systems PO# CAL107341	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: 9619

1 Research Blvd, Suite 200

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: McCall, Tonya

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
253816	CAVS-E K-12 Training Fund	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: 9601

Bost, Room 404

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McCarty, Will

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
345020	Cotton Monitoring Program	010800	MSU - ES Administration
345020	Cotton Monitoring Program	019125	MSU Extension- Hinds County
345020	Cotton Monitoring Program	019228	MSU Extension- Issaquena County
345020	Cotton Monitoring Program	019267	MSU Extension- Sunflower County
345020	Cotton Monitoring Program	019272	MSU Extension- Tunica County
345020	Cotton Monitoring Program	019302	MSU Extension- Alcorn County
345020	Cotton Monitoring Program	019352	MSU Extension- Noxubee County

Contact Person: Coleman, Denise

Department Head: McCarty, Will

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9741

IED Building, Room 150

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McDonnall, Michele

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	053700	NRTC-Nat'l Research Ctr Blindness
251537	RRTC Special Activities	053700	NRTC-Nat'l Research Ctr Blindness
259537	Research Training Center Overhead	053700	NRTC-Nat'l Research Ctr Blindness
305086	Fndn-In-Service Training Agreement	053700	NRTC-Nat'l Research Ctr Blindness
361292	US DOEd H129P190005	053700	NRTC-Nat'l Research Ctr Blindness
361316	US DOEd H177Z200001	053700	NRTC-Nat'l Research Ctr Blindness
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
364069	GA Vocational Rehabilitation Agency	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 C40870(	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

Bost Extension Center Rm 403

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McGee, Marc-Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
304064	MS IHL 2024-08	440902	Office of Technology Management

Contact Person: Bouchillon, Sheree

Department Head: McGee, Marc-Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440902	Office of Technology Management
361490	USM 8006898-02.01 MSU	061700	Mechanical Engineering
361490	USM 8006898-02.01 MSU	440902	Office of Technology Management
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9504

Lee Hall, Room 115

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McKinley, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
308362	Andrew B. Campagna Memorial Sch	410601	Financial Aid - General Scholarship
308362	Andrew B. Campagna Memorial Sch	441100	Vice President for Student Affairs
308363	George A. Mullendore Memorial Fun	410601	Financial Aid - General Scholarship
308363	George A. Mullendore Memorial Fun	441100	Vice President for Student Affairs
309796	Janet Branch Memorial Scholarship	410601	Financial Aid - General Scholarship
309796	Janet Branch Memorial Scholarship	441100	Vice President for Student Affairs

Contact Person: McKinley, Paul

Department Head: McKinley, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9680

School Forest Res., Room 100

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McKinley, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
309402	Scenic Homes Endowed Scholarshi	088800	FWRC - Director

Contact Person: Hathcock, Crissy

Department Head: McKinley, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9501

Magruder Hall

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410600	Financial Aid
100000	MSU Education and General Fund	410601	Financial Aid - General Scholarship
100000	MSU Education and General Fund	410602	Financial Aid - Matching
250202	Financial Aid Fund	410600	Financial Aid
252992	MSU Summer Scholars Grant	410600	Financial Aid
256201	Student Fin Aid - Admin Allowance	410600	Financial Aid
300963	SSIG 97	410600	Financial Aid
300994	SEOG	410600	Financial Aid
300996	PELL	410200	Disability Resource Center
300996	PELL	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410603	Scholarship Funding Plan
303172	Ms Tuition Asst. Grant	410600	Financial Aid
303445	Critical Need Scholarship	410600	Financial Aid
303446	Higher Education Legislative Plan	410600	Financial Aid
303447	William Winter Scholarship	410600	Financial Aid
303449	Law Enforcement Dependent Schola	410600	Financial Aid
303450	Nissan Scholarship	410600	Financial Aid
303451	Vet Med State Scholarship	410600	Financial Aid
303452	Graduate Teacher Scholarship	410600	Financial Aid
303453	Counseling:School Admin Scholarsh	410600	Financial Aid
303483	IHL Summer Development Program	410600	Financial Aid
303579	Gear Up MS Scholarship	410600	Financial Aid
303680	Health Care Professions Loan/Schol	410600	Financial Aid
303746	Teacher Education Scholarship/Loar	410600	Financial Aid
304037	Fostering ACS & Inspiring True Hope	410600	Financial Aid
306545	Fndn- Mississippi State Promise	410600	Financial Aid
306545	Fndn- Mississippi State Promise	410601	Financial Aid - General Scholarship
306545	Fndn- Mississippi State Promise	440606	Office of Access & Success
307003	Emily Jones Pointer Mem Scholarsh	410601	Financial Aid - General Scholarship
307003	Emily Jones Pointer Mem Scholarsh	700308	MoneyMate
307003	Emily Jones Pointer Mem Scholarsh	700309	ITS Auxiliary Data Services
307003	Emily Jones Pointer Mem Scholarsh	700310	ITS Auxiliary Overhead
307004	Martin Jasper Bailey	410600	Financial Aid
307005	Birmingham Alum Chapter Scholarsl	410601	Financial Aid - General Scholarship
307006	Joe/Bing Memorial	410601	Financial Aid - General Scholarship
307007	Neshoba County Alumni Scholarship	410601	Financial Aid - General Scholarship
307008	Will R. Cooper Memorial Scholarship	410601	Financial Aid - General Scholarship
307009	Cheerleader Scholarship	410601	Financial Aid - General Scholarship
307012	John H. Cox Textbook	410600	Financial Aid
307014	George Critz Memorial Scholarship	410601	Financial Aid - General Scholarship
307016	Jehu J. Dillard Scholarship	410601	Financial Aid - General Scholarship
307020	John H. Filgo	410601	Financial Aid - General Scholarship
307022	Southeast MS Alumni Chapter Scho	410601	Financial Aid - General Scholarship
307023	Gulf Power Foundation Scholarship	410601	Financial Aid - General Scholarship
307025	Peggy Howerton	410601	Financial Aid - General Scholarship
307027	Steven Jones Memorial	410601	Financial Aid - General Scholarship
307028	Ray W. Joe Scholarship	410601	Financial Aid - General Scholarship
307030	Mozelle Leach	410601	Financial Aid - General Scholarship
307032	E.B. McCool	410601	Financial Aid - General Scholarship
307033	James L. McCullough Scholarship	410601	Financial Aid - General Scholarship
307035	Powell-Gray 4-H Scholarship	410601	Financial Aid - General Scholarship
307036	Thomas M. Robinson Scholarship	410600	Financial Aid
307036	Thomas M. Robinson Scholarship	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

307037	Ottilie Schilling Scholarship	410601	Financial Aid - General Scholarship
307038	South Central Bell Scholarship	410601	Financial Aid - General Scholarship
307039	T.A. Spain	410601	Financial Aid - General Scholarship
307040	Starkville Bus & Prof Women's Schp	410601	Financial Aid - General Scholarship
307041	Sumners Scholarship	410600	Financial Aid
307041	Sumners Scholarship	410601	Financial Aid - General Scholarship
307042	Starkville Rotary Mentor Scholarshp	410601	Financial Aid - General Scholarship
307043	Stewart Vance Scholarshp	410601	Financial Aid - General Scholarship
307044	William B. Turner	410601	Financial Aid - General Scholarship
307045	Tippah County Endowed Scholarshi	410601	Financial Aid - General Scholarship
307046	Duff Walker Sudduth	068800	Dean of Engineering
307046	Duff Walker Sudduth	410600	Financial Aid
307046	Duff Walker Sudduth	410601	Financial Aid - General Scholarship
307047	S.R. Evans Scholarship	410601	Financial Aid - General Scholarship
307048	Charles Tingle Scholarship	410601	Financial Aid - General Scholarship
307049	Black Weyerhaeuser Scholarship	068800	Dean of Engineering
307049	Black Weyerhaeuser Scholarship	410601	Financial Aid - General Scholarship
307050	Jesse L. & Lillian B. Tims Schp	410601	Financial Aid - General Scholarship
307051	Melissa Winfield Memorial Schp	410601	Financial Aid - General Scholarship
307052	Memphis Maroon Club Scholarship	410601	Financial Aid - General Scholarship
307054	Yazoo County Alumni Scholarship Fı	410601	Financial Aid - General Scholarship
307264	James R. Carpenter Endowment	410601	Financial Aid - General Scholarship
307265	Quay Webb Camp Scholarship	410601	Financial Aid - General Scholarship
307266	Bolivar County Alumni Scholarship	410601	Financial Aid - General Scholarship
307267	Starkville Optimist Club Scholarshp	410601	Financial Aid - General Scholarship
307268	John Grisham Scholarship	410601	Financial Aid - General Scholarship
307269	Charles Donald, Sr. Scholarship	410601	Financial Aid - General Scholarship
307270	Lincoln County Alumni Scholarship	410601	Financial Aid - General Scholarship
307271	Hancock County Alumni Scholarship	410601	Financial Aid - General Scholarship
307273	Miss MSU Scholarship	410601	Financial Aid - General Scholarship
307274	Phi Kappa Phi	410601	Financial Aid - General Scholarship
307275	Shelby S. Shows Scholarship	410600	Financial Aid
307275	Shelby S. Shows Scholarship	410601	Financial Aid - General Scholarship
307321	MSU Women's Club Scholarship	410600	Financial Aid
307321	MSU Women's Club Scholarship	410601	Financial Aid - General Scholarship
307322	Deanes/Johnson Scholarship	410601	Financial Aid - General Scholarship
307337	Richard Holmes Scholarship	410600	Financial Aid
307362	Jack & Mairs Cristil Scholarship	410601	Financial Aid - General Scholarship
307363	Charles D. Havens, Jr. Annual	410601	Financial Aid - General Scholarship
307364	Dairs & Ann Mortensen Scholarship	410601	Financial Aid - General Scholarship
307384	Dr. Thomas R. Shaw Memorial Schc	410601	Financial Aid - General Scholarship
307385	Mobile, Alabama Alumni Scholarshi	410601	Financial Aid - General Scholarship
307400	Student Association Scholarship	410601	Financial Aid - General Scholarship
307406	Lewis Love Memorial Scholarship	410601	Financial Aid - General Scholarship
307407	Jackson Cty Alumni Chapter Schola	410601	Financial Aid - General Scholarship
307413	Alexander Sidorik Scholarship	410601	Financial Aid - General Scholarship
307414	Archibald S. Davis Scholarship	410601	Financial Aid - General Scholarship
307417	Ms Florist Association Scholarship	410601	Financial Aid - General Scholarship
307439	Frank Janous Campus Leadership	060300	Chemical Engineering
307439	Frank Janous Campus Leadership	410601	Financial Aid - General Scholarship
307456	Black Voices Scholarship Fund	410601	Financial Aid - General Scholarship
307462	Harrison County Alumni Scholarship	410601	Financial Aid - General Scholarship
307471	Dan & Hilda Frank Scholarship	410601	Financial Aid - General Scholarship
307487	Central MS Chapter Annual Sch	410601	Financial Aid - General Scholarship
307489	G.V. Sonny Montgomery Scholars F	410601	Financial Aid - General Scholarship
307489	G.V. Sonny Montgomery Scholars F	441300	MS State University Foundation
307516	Warren Cnty Alumni Chap End Sch	410601	Financial Aid - General Scholarship
307518	Gamma Beta Phi Scholarship	068800	Dean of Engineering
307518	Gamma Beta Phi Scholarship	410601	Financial Aid - General Scholarship
307541	Community College Transfer Fund	410600	Financial Aid

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307542	The Leadership Scholarship	410600	Financial Aid
307557	Dick Hall Scholarship Fund	410600	Financial Aid
307557	Dick Hall Scholarship Fund	410601	Financial Aid - General Scholarship
307584	Coahoma Cty Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
307589	J.D. & M.K. Moss Endow. Scholarsh	410601	Financial Aid - General Scholarship
307634	T.P. Goome Scholarship	048800	Dean of Business
307634	T.P. Goome Scholarship	410601	Financial Aid - General Scholarship
307635	Dr. D.W. Colvard Scholarship	410601	Financial Aid - General Scholarship
307636	Harry S. Fugate Memorial	410601	Financial Aid - General Scholarship
307659	Robert Whitehead End. for BSU	410601	Financial Aid - General Scholarship
307669	Dean & Turner Wingo Scholarship	410601	Financial Aid - General Scholarship
307683	Attala County Alumni Scholarship	410601	Financial Aid - General Scholarship
307713	Lambda Sigma Outstanding Freshm	410601	Financial Aid - General Scholarship
307726	Tombigbee Chapter of TROA Sch.	410601	Financial Aid - General Scholarship
307727	Second Chance Scholarship	410601	Financial Aid - General Scholarship
307734	MSU Millennium Scholarship	410601	Financial Aid - General Scholarship
307743	MS Homemaker Volunteer Scholarsl	410601	Financial Aid - General Scholarship
307747	Jesco, Inc. Endowed Scholarship	410601	Financial Aid - General Scholarship
307752	Daryl Arnold Memorial Endowed	410601	Financial Aid - General Scholarship
307758	Monroe County Alumni Chapter	410601	Financial Aid - General Scholarship
307761	Lambda Chi Alpha Annual Scholarsh	410601	Financial Aid - General Scholarship
307771	Lee Cty MSU Alumni Chapter Endov	410601	Financial Aid - General Scholarship
307774	Clay Cty Alumni Annual Scholarship	410601	Financial Aid - General Scholarship
307797	Murry & Laura Weaver Annual Schol	410601	Financial Aid - General Scholarship
307827	Lowndes Cty Alumni Scholarship	410601	Financial Aid - General Scholarship
307829	Atlanta GA Chapter Annual Sch.	410601	Financial Aid - General Scholarship
307843	Morgan Keegan & Company, Inc. Pr	410601	Financial Aid - General Scholarship
307843	Morgan Keegan & Company, Inc. Pr	441300	MS State University Foundation
307847	Baton Rouge, LA Annual Scholarshi	410601	Financial Aid - General Scholarship
307850	Vaughn & Neva Reed Green Schola	410601	Financial Aid - General Scholarship
307854	Reflector Outstanding Achievement	410601	Financial Aid - General Scholarship
307859	DeSoto County Alumni Endowed Sc	410601	Financial Aid - General Scholarship
307862	Howard W. McDuffie, Jr. Memorial	410601	Financial Aid - General Scholarship
307874	Farmers Grain Terminal Scholarship	410601	Financial Aid - General Scholarship
307877	Houston, Tx MSU Alumni Chapter S	410601	Financial Aid - General Scholarship
307878	Thyssen Krupp Elevator Annual Sch	410601	Financial Aid - General Scholarship
307885	Robert Barnett Foundation Scholars	410601	Financial Aid - General Scholarship
307903	Paul & Mary Frederic Memorial End	410601	Financial Aid - General Scholarship
307915	Smith County Alumni Chapter Annua	410601	Financial Aid - General Scholarship
307916	General Endowment	410601	Financial Aid - General Scholarship
307917	Pearl River Cty Alumni Chapter Sch	410601	Financial Aid - General Scholarship
307934	Clay Wagner Endowed Scholarship	410601	Financial Aid - General Scholarship
307934	Clay Wagner Endowed Scholarship	441100	Vice President for Student Affairs
307938	John & Jutta Ferretti Annual Sch	011800	Col of Ag & Home Economics
307938	John & Jutta Ferretti Annual Sch	410601	Financial Aid - General Scholarship
307939	C.W. "Charley"& N.M. Jones Endow	410601	Financial Aid - General Scholarship
307942	John D. Davenport, Jr. Scholarship	410601	Financial Aid - General Scholarship
307943	James M. Thomas Memorial Annual	410601	Financial Aid - General Scholarship
307945	New Orleans Chapter Scholarship	410601	Financial Aid - General Scholarship
307950	Associated Retired Faculty Student	410601	Financial Aid - General Scholarship
307952	Red Ruffin Scholarship Fund	410601	Financial Aid - General Scholarship
307957	A.C. Pilgreen Memorial Scholarship	410601	Financial Aid - General Scholarship
307959	William F Bruce General Scholarshi	410601	Financial Aid - General Scholarship
307970	Asbury Foundation Endowed Schola	410601	Financial Aid - General Scholarship
307980	Agriculture-Patrons of Excellence	410601	Financial Aid - General Scholarship
307981	Architecture-Patrons of Excellence	028800	Dean of Architecture,Art, & Design
307981	Architecture-Patrons of Excellence	410601	Financial Aid - General Scholarship
307982	Arts&Science-Patrons of Excellence	410601	Financial Aid - General Scholarship
307983	Business&Ind-Patrons of Excellence	410601	Financial Aid - General Scholarship
307984	Education-Patrons of Excellence	410601	Financial Aid - General Scholarship

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307985	Engineering-Patrons of Excellence	410601	Financial Aid - General Scholarship
307986	Forestry-Patrons of Excellence	410601	Financial Aid - General Scholarship
307988	Vet Med-Patrons of Excellence	410601	Financial Aid - General Scholarship
307989	General Univ.-Patrons of Excellence	410601	Financial Aid - General Scholarship
307995	Dr. & Mrs. Robert B. Ray Memorial	410601	Financial Aid - General Scholarship
308004	Kemp Foundation Annual Scholarsh	410601	Financial Aid - General Scholarship
308020	Laura & Larry Homan Endowed Sch	410601	Financial Aid - General Scholarship
308022	Malcolm Gillis Endowed Scholarship	410601	Financial Aid - General Scholarship
308027	Janice Montgomery-Green Scholars	410601	Financial Aid - General Scholarship
308033	John Kenneth Holloway Fund	410601	Financial Aid - General Scholarship
308047	Grenada-Mongomery Co. Alumni Sc	410601	Financial Aid - General Scholarship
308051	John & Gloria Correro/Okt Cty Ch.	410601	Financial Aid - General Scholarship
308067	Prentiss Cty Alumni Chapter Annual	410601	Financial Aid - General Scholarship
308084	John R. Wooden Award Scholarship	410601	Financial Aid - General Scholarship
308092	Hoskins & Aycock Architects Annual	028800	Dean of Architecture,Art, & Design
308092	Hoskins & Aycock Architects Annual	410601	Financial Aid - General Scholarship
308097	George-Greene Alumni Chapter Ann	410601	Financial Aid - General Scholarship
308115	John T. & Doris S. Lacey Endowed	410601	Financial Aid - General Scholarship
308124	Priscock-Bailey Endowed Scholarsh	410601	Financial Aid - General Scholarship
308132	Amite Cty Farm Bureau Scholarship	410601	Financial Aid - General Scholarship
308233	Union County Alumni Chapter	410601	Financial Aid - General Scholarship
308241	Elmer & Egbert Phillips Memorial	410601	Financial Aid - General Scholarship
308243	John T. & Doris S. Lacey Memorial	410601	Financial Aid - General Scholarship
308261	Caterpillar Scholarship Fund	410601	Financial Aid - General Scholarship
308292	Joe C. Webb Annual Scholarship	410601	Financial Aid - General Scholarship
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	410601	Financial Aid - General Scholarship
308309	Ken Grave Memorial Phi Gam Delta	410601	Financial Aid - General Scholarship
308314	Swalm Brookhaven Scholarship	410601	Financial Aid - General Scholarship
308372	The 100 CLub-Okt. Co. Chap.-MSU	410601	Financial Aid - General Scholarship
308380	Robert & Fran Barker End for BSU	410601	Financial Aid - General Scholarship
308445	East Texas Chapter Annual Scholar.	410601	Financial Aid - General Scholarship
308448	Don Byrd Memorial Scholarship	410601	Financial Aid - General Scholarship
308449	Jim Henry Scholarship	410601	Financial Aid - General Scholarship
308496	Nashville, TN Alumni Chapter Annua	410601	Financial Aid - General Scholarship
308530	Sanders Family Endowed Fund	410601	Financial Aid - General Scholarship
308538	The David Chandler Scholarship	410601	Financial Aid - General Scholarship
308541	J. Paul Stockwell Scholarship	410601	Financial Aid - General Scholarship
308542	Robert & Idella Ross Scholarship	410601	Financial Aid - General Scholarship
308543	Levi Dunkin Scholarship	410601	Financial Aid - General Scholarship
308544	Russell and Jean Yarbrough	410601	Financial Aid - General Scholarship
308549	D. Hines and Linda Brannan	410601	Financial Aid - General Scholarship
308568	Lawrence/Jefferson Davis Cty Alumr	410601	Financial Aid - General Scholarship
308641	Robert M. Hearin Support Fnd Sch.	410601	Financial Aid - General Scholarship
308668	Laura & George Dunn MSU Roadrui	410601	Financial Aid - General Scholarship
308669	Mary Martin Childs Legacy Sch.	410601	Financial Aid - General Scholarship
308671	Drs. Karen & William Hulett Legacy	410601	Financial Aid - General Scholarship
308674	John C. Langston Legacy Sch.	410601	Financial Aid - General Scholarship
308676	Roderick and Jane Moore Loyalty Sc	410601	Financial Aid - General Scholarship
308677	Mickey and Babs Holliman Loyalty	410601	Financial Aid - General Scholarship
308679	George H. East, Jr. Loyaly Scholar.	410601	Financial Aid - General Scholarship
308680	Sheila Salter Klimetz Mem Loyalty	410601	Financial Aid - General Scholarship
308681	College of Business Loyalty Scholar	410601	Financial Aid - General Scholarship
308682	Laurie R. Williams Loyalty Scholar	410601	Financial Aid - General Scholarship
308683	Matt Reeves Loyalty Scholarship	410601	Financial Aid - General Scholarship
308684	Erin Remerow Parsons Loyalty	410601	Financial Aid - General Scholarship
308685	Larry & Connie Galloway Loyalty Sc	410601	Financial Aid - General Scholarship
308686	Bill Fondren Loyalty Scholarship	410601	Financial Aid - General Scholarship
308687	Cyndi Tucker Loyalty Scholarship	410601	Financial Aid - General Scholarship
308688	Dr. Donald L. Hall Loyalty Sch.	410601	Financial Aid - General Scholarship

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308689	Morgan Clark Loyalty Scholarship	410601	Financial Aid - General Scholarship
308690	A.B. Smith Jr. Loyalty Scholarship	410601	Financial Aid - General Scholarship
308691	Walker L. Skelton Loyalty Scholar	410601	Financial Aid - General Scholarship
308692	Cooker and Marilyn Epperson Loyal	410601	Financial Aid - General Scholarship
308693	Tucker Casey Skelton Loyalty Sch.	410601	Financial Aid - General Scholarship
308694	Jan Gwin Loyalty Scholarship	410601	Financial Aid - General Scholarship
308695	The Harris Family Loyalty Scholar	410601	Financial Aid - General Scholarship
308696	ZonaDale Taylor Loyalty Scholar	410601	Financial Aid - General Scholarship
308698	Terreson Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
308699	Mark Smith Memorial Loyalty Sch.	410601	Financial Aid - General Scholarship
308701	Mandi Alezander Loyalty Scholarshi	410601	Financial Aid - General Scholarship
308702	Michael & Gina McDonald Loyalty S	410601	Financial Aid - General Scholarship
308703	William A. Sims Loyalty Scholarship	410601	Financial Aid - General Scholarship
308704	Jordan Johnson Loyalty Scholarship	410601	Financial Aid - General Scholarship
308705	Dr. Bonnie Brugmann Loyalty Sch.	410601	Financial Aid - General Scholarship
308706	Donald and Phyllis Ford Loyalty Sch	410601	Financial Aid - General Scholarship
308707	Diane Roberts Loyalty	410601	Financial Aid - General Scholarship
308708	Walter & Jean Rotchild Loyalty Sch.	410601	Financial Aid - General Scholarship
308710	Malcolm & Olivia Portera Pres. End.	410601	Financial Aid - General Scholarship
308720	Theo & Nelle Johnson Legacy Schol	410601	Financial Aid - General Scholarship
308724	University Scholarship Fund	410601	Financial Aid - General Scholarship
308725	Nathan and Anna Boggan Legacy S	410601	Financial Aid - General Scholarship
308726	Johnny & Bessie Lynn Crane Loyalty	410601	Financial Aid - General Scholarship
308737	Alcorn Alumni Chapter Scholarship	410601	Financial Aid - General Scholarship
308739	Southwest MS Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308740	Richard R. Brann Loyalty Scholar.	410601	Financial Aid - General Scholarship
308741	John & Nelle Cohen Loyalty Sch.	410601	Financial Aid - General Scholarship
308742	Jones County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308753	Laura Beck Kitchens Annual Sch.	410601	Financial Aid - General Scholarship
308759	Adkerson International Student Sch	410601	Financial Aid - General Scholarship
308760	Washington County Chapter Annual	410601	Financial Aid - General Scholarship
308765	Tri-State Education Fdn Scholarship	410601	Financial Aid - General Scholarship
308767	Billy and Cindy Ball Legacy Scholar	410601	Financial Aid - General Scholarship
308768	Bill and Georgiana Carty Legacy Scl	410601	Financial Aid - General Scholarship
308769	J.R. and Paula Pryor Legacy Schola	410601	Financial Aid - General Scholarship
308770	Barry and Aimee Staples Legacy Sc	410601	Financial Aid - General Scholarship
308771	William and Sherry Berry Loyalty	410601	Financial Aid - General Scholarship
308772	Dr. Will D. Carpenter Loyalty Sch.	410601	Financial Aid - General Scholarship
308773	James Loyaly Scholarship	410601	Financial Aid - General Scholarship
308774	Madison Foundation Loyalty Sch.	410601	Financial Aid - General Scholarship
308775	Robert M. Massey, Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
308776	Charles W. "Tex"& C. Ritter Loyalty	410601	Financial Aid - General Scholarship
308777	James C. & E. P. Robertson Loyalty	410601	Financial Aid - General Scholarship
308778	Melio Sandroni Loyalty Scholarship	410601	Financial Aid - General Scholarship
308780	David & Peggy Tiffin Loyalty Sch.	410601	Financial Aid - General Scholarship
308781	Homer & Elva Wilson Loyalty Sch.	410601	Financial Aid - General Scholarship
308782	Columbus Brick Company Loyalty S	410601	Financial Aid - General Scholarship
308783	Mike and Julia Illanne Loyalty Sch.	410601	Financial Aid - General Scholarship
308784	Rotchild Family CVM Loyalty Sch.	410601	Financial Aid - General Scholarship
308785	Niles & Mary Mosely Medallion Sch.	410601	Financial Aid - General Scholarship
308788	Rachel & William McCarver Legacy	410601	Financial Aid - General Scholarship
308789	Jimmie Dick and Leta Carter Loyalty	410601	Financial Aid - General Scholarship
308790	Davis and Ann Mortensen Loyalty S	410601	Financial Aid - General Scholarship
308791	Craig and Anna Royston Loyalty Sch	410601	Financial Aid - General Scholarship
308792	Cindy W. Simpson Loyalty Sch.	410601	Financial Aid - General Scholarship
308793	Charles Vernon Smith Loyalty Sch.	410601	Financial Aid - General Scholarship
308794	Roy O. Rein Presidential End. Sch.	410601	Financial Aid - General Scholarship
308795	Central Ms MSU Alumni Chapter En	410601	Financial Aid - General Scholarship
308796	Dallas,Tx MSU Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308797	Northeast Florida Annual Sch.	410601	Financial Aid - General Scholarship

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308798	Scott County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308799	Simpson County Alumni Annual Sch	410601	Financial Aid - General Scholarship
308808	Washington DC Alumni Chapter Ann	410601	Financial Aid - General Scholarship
308810	Leo Seal Presidential Endowed Sch	410601	Financial Aid - General Scholarship
308811	Lonnie & Monica Ashley Legacy Sch	410601	Financial Aid - General Scholarship
308812	Jack & Sylvia Bradley Legacy Sch.	410601	Financial Aid - General Scholarship
308813	Jerry & Carol Welch Legacy Sch.	410601	Financial Aid - General Scholarship
308814	W. G. T. Backstrom Memorial Loyalt	410601	Financial Aid - General Scholarship
308815	G.B. "Red" Beard Loyalty Scholar.	410601	Financial Aid - General Scholarship
308816	Macon T. Edwards Loyalty Sch.	410601	Financial Aid - General Scholarship
308817	Mid-South Grain Insp. Serv. Loyalty	410601	Financial Aid - General Scholarship
308821	Mr./Mrs. Loyd A Cummings Memoria	410601	Financial Aid - General Scholarship
308822	Johnny L. Crane Endowed Scholars	410601	Financial Aid - General Scholarship
308824	Ms Concrete Ind. Assoc. Loyalty Sch	410601	Financial Aid - General Scholarship
308825	Gary Permenter Loyalty Scholarship	410601	Financial Aid - General Scholarship
308826	Richard & Mary Puckett Loyalty Sch	410601	Financial Aid - General Scholarship
308828	Nick Bell Mentoring Found. Annual	410601	Financial Aid - General Scholarship
308833	Madison Foundation Medalion Scho	410601	Financial Aid - General Scholarship
308834	Adolph & Bernice Michael Family	410601	Financial Aid - General Scholarship
308838	Frank & Gayle Gallaher Legacy Sch	410601	Financial Aid - General Scholarship
308839	C. Tyler Bailey Loyalty Scholar.	410601	Financial Aid - General Scholarship
308840	Kerry Kittrell Loyalty Scholar.	410601	Financial Aid - General Scholarship
308841	Nick Bell Mentoring Memorial Loyalt	410601	Financial Aid - General Scholarship
308855	Bill Lampton Legacy Scholarship	410601	Financial Aid - General Scholarship
308856	Hearin/Promise Grant Scholarship	410601	Financial Aid - General Scholarship
308859	Zachery Thomas Luccasen Memoria	410601	Financial Aid - General Scholarship
308864	Chickasaw Cty Alumni Chapter Annu	410601	Financial Aid - General Scholarship
308864	Chickasaw Cty Alumni Chapter Annu	450201	Sponsored Program Accounting
308879	Congressional Grad Degree Scholar	410601	Financial Aid - General Scholarship
308892	Lewis Hurst PES Scholarship	410601	Financial Aid - General Scholarship
308893	James Gerald & Doris Cooper Schol	410601	Financial Aid - General Scholarship
308894	Malcolm Lightsey Endowed Scholar	410601	Financial Aid - General Scholarship
308895	Denny & Judy Terry Endowed Schol	410601	Financial Aid - General Scholarship
308896	First South Farm Credit Endowed Sc	410601	Financial Aid - General Scholarship
308897	Wheeler Laird Memorial Endowed S	410601	Financial Aid - General Scholarship
308898	Steve & Melody Golding Loyalty Sch	410601	Financial Aid - General Scholarship
308902	Charles Holder Endowed Scholarshi	410601	Financial Aid - General Scholarship
308904	Ethridge-Skelton Annual Scholarship	410601	Financial Aid - General Scholarship
308918	Oktibbeha Cty Alumni Annual Sch.	410601	Financial Aid - General Scholarship
308924	Chattanooga, TN Alumni Chapter Sc	410601	Financial Aid - General Scholarship
308933	James O. Sephens Legacy Scholars	410601	Financial Aid - General Scholarship
308934	Joe G. Rice, Jr. Family Loyalty Sch	410601	Financial Aid - General Scholarship
308935	Kip & Sara Zacharias Loyalty Sch.	410601	Financial Aid - General Scholarship
308936	Robert H. Dunlap Loyalty Sch.	410601	Financial Aid - General Scholarship
308937	Shannon N. Campbell Legacy Sch.	410601	Financial Aid - General Scholarship
308938	Tad Honsinger Loyalty Scholarship	410601	Financial Aid - General Scholarship
308939	Campus Book Mart Loyalty Scholar.	410601	Financial Aid - General Scholarship
308940	Charles & Charlotte Faries Legacy	410601	Financial Aid - General Scholarship
308941	Cooke Douglas Farr Lemons Legacy	410601	Financial Aid - General Scholarship
308942	Danny Windham Legacy Sch.	410601	Financial Aid - General Scholarship
308943	Dr. Janice I. Nicholson Loyalty	410601	Financial Aid - General Scholarship
308944	Gloria & Doug Marchant Legacy Sch	410601	Financial Aid - General Scholarship
308945	James B. Randal III Family Loyalty	410601	Financial Aid - General Scholarship
308946	James M. Trimble Legacy Scholarsh	410601	Financial Aid - General Scholarship
308947	Tommy & Jennifer Thompson Loyalt	410601	Financial Aid - General Scholarship
308948	Virginia & Brent Eiland Legacy Sch.	410601	Financial Aid - General Scholarship
308949	Winfred & Joyce Wileman Legacy	410601	Financial Aid - General Scholarship
308968	Ruth Cook Scholarship	410601	Financial Aid - General Scholarship
308976	John & Hayley Lundy Loyalty Sch.	410601	Financial Aid - General Scholarship
308977	Philips Day-Brite Loyalty Scholar.	410601	Financial Aid - General Scholarship

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308978	Compass Scholarship Fund	410601	Financial Aid - General Scholarship
308979	Cynthia Stevens Loyalty Scholarshi	410601	Financial Aid - General Scholarship
308980	Lonnie McMillian Scholarship	410601	Financial Aid - General Scholarship
308981	McCarty Company Loyalty Scholarsl	410601	Financial Aid - General Scholarship
308982	Annexstad Family Foundation Schol	410601	Financial Aid - General Scholarship
308985	Boral Bricks Loyalty Scholarship	410601	Financial Aid - General Scholarship
308997	National Alumni President's Endowe	410601	Financial Aid - General Scholarship
308998	Dr. Brad R. Moore Memorial Pres Sc	410601	Financial Aid - General Scholarship
308999	Dean and Turner Wingo Pres End S	410601	Financial Aid - General Scholarship
309101	President's Cabinet Scholarship	410601	Financial Aid - General Scholarship
309103	Charlie & Janie LeCornu Memorial	410601	Financial Aid - General Scholarship
309110	Walker Promise Scholarship	410601	Financial Aid - General Scholarship
309114	Atmos Energy Annual Scholarship	410601	Financial Aid - General Scholarship
309115	Tishomingo County Alumni Chapter	410601	Financial Aid - General Scholarship
309116	NW Florida Chapter Alumni Scholars	410601	Financial Aid - General Scholarship
309152	Ella Formby Memorial Annual Sch.	410601	Financial Aid - General Scholarship
309168	DeSoto Cty Alumni Chapter Annual	410601	Financial Aid - General Scholarship
309169	Toyota-Haley Barbour Scholarship	410601	Financial Aid - General Scholarship
309191	Central Ms StatePride Annual Sch.	410601	Financial Aid - General Scholarship
309194	Jenny Lynn & Steve Wilkerson Annu	410601	Financial Aid - General Scholarship
309195	Waters Family Annual Scholarship	410601	Financial Aid - General Scholarship
309197	Bernard & Katherine Jordan End. Sc	410601	Financial Aid - General Scholarship
309198	Chick-Fil-A-Bowl Scholarship	410601	Financial Aid - General Scholarship
309203	Maxwell V. Rush, Jr. Memorial Sch.	410601	Financial Aid - General Scholarship
309204	Jack Gordon Endowed Sch.	410601	Financial Aid - General Scholarship
309205	Eugene & Barbara Clark Endowed S	410601	Financial Aid - General Scholarship
309206	Hassell Franklin Presidential End	410601	Financial Aid - General Scholarship
309207	Ben Hammond Endowed Scholarshi	410601	Financial Aid - General Scholarship
309264	Comm. Fdn of Greater Jackson Ann	410601	Financial Aid - General Scholarship
309266	Cpt. Kermit O. Evans Sr. Scholar.	410601	Financial Aid - General Scholarship
309279	Carlie Nichols Annual Scholarship	410601	Financial Aid - General Scholarship
309288	Foundation Ambassadors Compass	410601	Financial Aid - General Scholarship
309297	Newton Knight Scholarship	410601	Financial Aid - General Scholarship
309300	Dr. Jimmy Carol Durr Mem. Loyalty	410601	Financial Aid - General Scholarship
309301	Galloway Schlater Endowed Scholar	030600	Stennis Inst of Govt and Comm Dev
309301	Galloway Schlater Endowed Scholar	410601	Financial Aid - General Scholarship
309302	Steve and Melody Golding PES Sch	410601	Financial Aid - General Scholarship
309303	Texas Car Tag Scholarshp Program	410601	Financial Aid - General Scholarship
309308	Montgomery, Alabama Alumni Chap	410601	Financial Aid - General Scholarship
309309	Matthew C. Hayden Annual Scholars	410601	Financial Aid - General Scholarship
309310	Marshall-Benton Alumni Chapter Ani	410601	Financial Aid - General Scholarship
309311	Ed Blakeslee Loyalty Sch in Eng	410601	Financial Aid - General Scholarship
309314	Carol Moss Read Loyalty Scholar.	410601	Financial Aid - General Scholarship
309316	Lauderdale County Chapter Scholar	410601	Financial Aid - General Scholarship
309318	William M. Fondren Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
309320	Zona Dale & Charles Taylor Loyalty	410601	Financial Aid - General Scholarship
309321	Marion S. Godbold Memorial Loyalty	410601	Financial Aid - General Scholarship
309325	Mike & Nan Sanders Compass Sch.	410601	Financial Aid - General Scholarship
309326	Thomas & Terri Nusz Compass Sch.	410601	Financial Aid - General Scholarship
309327	Mark & Mary Shapley Compass Sch	410601	Financial Aid - General Scholarship
309328	Walt & Abby Davis Compass Sch.	410601	Financial Aid - General Scholarship
309329	Drs. Allen & Michelle Johnston Com	410601	Financial Aid - General Scholarship
309330	Adams-Franklin -Wilkerson Alumni C	410601	Financial Aid - General Scholarship
309339	John C. McWhorter III Promise Sch.	410601	Financial Aid - General Scholarship
309340	Charles F. Reynolds Jr. End Sch.	410601	Financial Aid - General Scholarship
309362	West Tenn MSU Alumni Chapter Anr	410601	Financial Aid - General Scholarship
309367	Tri-State Loyalty Scholarship	410601	Financial Aid - General Scholarship
309408	MS Forage and Grassland Council S	410601	Financial Aid - General Scholarship
309409	Gary Permenter Compass Scholarsl	410601	Financial Aid - General Scholarship
309410	Stevens and Laura Holister Compas	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

309414	Alan Nunnelee Presidential End. Scl	410601	Financial Aid - General Scholarship
309425	Ed Blakeslee Loyalty Sch in Vet Mec	410601	Financial Aid - General Scholarship
309426	Dave Cannada Memorial Scholarshi	410601	Financial Aid - General Scholarship
309441	Dr. Harvey & Dr. Di Ann Lewis Endo	410601	Financial Aid - General Scholarship
309445	Earnest W. & Mary Ann Deavenport	410601	Financial Aid - General Scholarship
309453	Joe Cole, Jr Mem/Jackson Cty Endc	410601	Financial Aid - General Scholarship
309460	Leake County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309463	Mary & Bard Bradway Endowed Sch	410601	Financial Aid - General Scholarship
309464	Mary & Bard Bradway Loyalty Sch.	410601	Financial Aid - General Scholarship
309472	Stuart Smith Memorial Scholarship	410601	Financial Aid - General Scholarship
309481	Chris & Gay Grice Loyalty Scholar.	410601	Financial Aid - General Scholarship
309482	Thomas & Michele Harris Loyalty Sc	410601	Financial Aid - General Scholarship
309502	Waters Family Endowed Scholarshi	410601	Financial Aid - General Scholarship
309512	Brasher-Kaiser Annual Scholarship	410601	Financial Aid - General Scholarship
309513	Gary Permenter Loyalty Sch (GU)	410601	Financial Aid - General Scholarship
309514	Billy & Cindy Ball Legacy Sch (GU)	410601	Financial Aid - General Scholarship
309520	Frank & Gayle Gallaher Legacy Sch	410601	Financial Aid - General Scholarship
309523	MS Gulf Coast Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309540	Danisha Todd Loyalty Scholarship	410601	Financial Aid - General Scholarship
309552	Dr. Peggy Slaughter Loyalty Sch.	410601	Financial Aid - General Scholarship
309553	Mary & Wendall Ladner Loyalty Sch.	410601	Financial Aid - General Scholarship
309559	Bruce & Donna Franklin Annual Sch	410601	Financial Aid - General Scholarship
309566	Lee & Liz Seal Access Scholarship	410601	Financial Aid - General Scholarship
309567	Delta Opportunity Scholarship	410601	Financial Aid - General Scholarship
309568	Laura & Wesley Holland Scholarshi	410601	Financial Aid - General Scholarship
309569	Yeosock Endowed Scholarship	410601	Financial Aid - General Scholarship
309570	Herb & Cheryl Frierson Endowed Sc	410601	Financial Aid - General Scholarship
309571	Hushel Lamar & Bobbye Moss End.	410601	Financial Aid - General Scholarship
309572	Sigma Alpha Epsilon Endowed Sch.	030400	Cobb Institute
309572	Sigma Alpha Epsilon Endowed Sch.	410601	Financial Aid - General Scholarship
309574	Kellon & Rae Ann Lawrence Loyalty	410601	Financial Aid - General Scholarship
309575	Albert & Michele Williams Loyalty	410601	Financial Aid - General Scholarship
309576	Aldie & Candice Warnock Loyalty Sc	410601	Financial Aid - General Scholarship
309577	Bankfirst Financial Service Loyalty	410601	Financial Aid - General Scholarship
309578	Benefits Management Group Loyalty	410601	Financial Aid - General Scholarship
309579	Beyer Family Legacy Scholarship	410601	Financial Aid - General Scholarship
309580	Bill & Carolyn Cobb Loyalty	410601	Financial Aid - General Scholarship
309581	Bill & Debby Lampton Legacy Sch.	410601	Financial Aid - General Scholarship
309582	Bob & Margaret Montgomery Loyalty	410601	Financial Aid - General Scholarship
309585	Cary & Mary Childs Legacy Scholar.	410601	Financial Aid - General Scholarship
309587	Claude Brent Jr. Legacy Scholarshi	410601	Financial Aid - General Scholarship
309588	Dan & Janice Curran Loyalty Sch.	410601	Financial Aid - General Scholarship
309589	Dana Ladnier Loyalty Scholarship	410601	Financial Aid - General Scholarship
309590	Dean W. C. Flewellen Loyalty Sch.	410601	Financial Aid - General Scholarship
309591	Debby & Bill Lampton Legacy Sch.	410601	Financial Aid - General Scholarship
309596	Dr. Robert L. Hester Legacy Sch.	410601	Financial Aid - General Scholarship
309598	Dr. Samuel P. Gills Loyalty Sch.	410601	Financial Aid - General Scholarship
309600	Frank & Carol Ann Wilkerson Loyalty	410601	Financial Aid - General Scholarship
309601	Harriet H. Karatassos Loyalty Sch.	410601	Financial Aid - General Scholarship
309603	Huey & Lulu Ngo Legacy Scholarshi	410601	Financial Aid - General Scholarship
309604	Jack 7 Aubre Wells Loyalty Sch.	410601	Financial Aid - General Scholarship
309605	James E. Simmons Loyalty Sch.	410601	Financial Aid - General Scholarship
309608	Jerry Donovan Loyalty Scholarship	410601	Financial Aid - General Scholarship
309609	Joe Breal Loyalty Scholarship	410601	Financial Aid - General Scholarship
309610	Joe Breal Loyalty Scholarship	410601	Financial Aid - General Scholarship
309611	John Nutie & Edie Dowdle Loyalty	410601	Financial Aid - General Scholarship
309612	Kahlmus Loyalty Scholarship	410601	Financial Aid - General Scholarship
309613	Kenneth & Windy Robinson Loyalty	410601	Financial Aid - General Scholarship
309614	Larry & Kim East Loyalty Sch.	410601	Financial Aid - General Scholarship
309615	Larry & Louise White Loyalty Sch.	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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309616	Lee Rayburn Legacy Scholarship	410601	Financial Aid - General Scholarship
309617	M. Scott Burge Loyalty Scholarship	410601	Financial Aid - General Scholarship
309618	Mark & Pamela Torres Loyalty Sch	410601	Financial Aid - General Scholarship
309619	Martha G. Hill Annual Scholarship	012600	Landscape Architecture
309619	Martha G. Hill Annual Scholarship	410601	Financial Aid - General Scholarship
309620	Matt & Anna Mooney Loyalty Sch.	410601	Financial Aid - General Scholarship
309623	Melissa Yarborough Loyalty Scholar	410601	Financial Aid - General Scholarship
309624	Michael & Nancy Freeman Legacy	410601	Financial Aid - General Scholarship
309625	Michael & Rebecca Merkel Loyalty	410601	Financial Aid - General Scholarship
309630	Phyllis D. Saxton Legacy Scholashi	410601	Financial Aid - General Scholarship
309631	Phyllis Saxton Legacy Scholaship	410601	Financial Aid - General Scholarship
309632	Prentice McKibben Loyalty Scholar.	410601	Financial Aid - General Scholarship
309633	Rick & Melinda Young Loyalty Sch.	410601	Financial Aid - General Scholarship
309634	Rob & Anita Crisler Legacy Scholar.	410601	Financial Aid - General Scholarship
309635	Royce C. Hicks Loyalty Scholarship	410601	Financial Aid - General Scholarship
309636	Rusty Burton Loyalty Scholarship	410601	Financial Aid - General Scholarship
309637	Ruth Cook Legacy Scholarship	410601	Financial Aid - General Scholarship
309638	Ruth Cook Loyalty Scholarship	410601	Financial Aid - General Scholarship
309639	Scott & Josie Guerry Legacy Sch.	410601	Financial Aid - General Scholarship
309640	Solomon Family Legacy Scholarshi	410601	Financial Aid - General Scholarship
309641	Steve & Barbara Gelman Loyalty Sc	410601	Financial Aid - General Scholarship
309642	Steve Williamson Loyalty Scholar.	410601	Financial Aid - General Scholarship
309644	Todd & Anne Jarvis Loyalty Sch.	410601	Financial Aid - General Scholarship
309646	Winfred & Joyce Wileman Legacy	410601	Financial Aid - General Scholarship
309654	The Clay Firm Loyalty Scholarship	410601	Financial Aid - General Scholarship
309655	Alison Schmidt Legacy Scholarship	410601	Financial Aid - General Scholarship
309656	Bill & Terri Lupe Loyalty Scholarsh	410601	Financial Aid - General Scholarship
309657	Richard & Diann Williams Loyalty	410601	Financial Aid - General Scholarship
309658	Greg & Keisha Howell Loyalty Sch.	410601	Financial Aid - General Scholarship
309661	MSU Lauderdale Cty Alumni Endow	410601	Financial Aid - General Scholarship
309662	T.E. Bradshaw Memorial Endowed	410601	Financial Aid - General Scholarship
309663	The Brooking Family Endowed Sch.	410601	Financial Aid - General Scholarship
309678	MSU Alumni Delegates Endowed Sc	410601	Financial Aid - General Scholarship
309680	Durward & Catherine Dunn/Palmer E	410601	Financial Aid - General Scholarship
309681	Earnest E. Maxwell Endowed Schola	410601	Financial Aid - General Scholarship
309689	Lesley & John Davis Endowed Sch.	410601	Financial Aid - General Scholarship
309694	Reach for Excellence Endowed Sch	410601	Financial Aid - General Scholarship
309697	Carolyn & A.H. Goldman Loyalty Scl	410601	Financial Aid - General Scholarship
309705	Clarence E. Manning Loyalty Sch	410601	Financial Aid - General Scholarship
309717	H. Martin 4-H Youth Leadersh Endo	410601	Financial Aid - General Scholarship
309726	Bill & Frances Aldrich Taylor Loyal	410601	Financial Aid - General Scholarship
309729	Bellin Family Annual Scholarship	410601	Financial Aid - General Scholarship
309730	Bellin Family Endowed Scholarship	410601	Financial Aid - General Scholarship
309732	Williams Family Promise Annual Sch	410601	Financial Aid - General Scholarship
309732	Williams Family Promise Annual Sch	440606	Office of Access & Success
309735	Robert C. Hardin Loyalty Scholarshi	410601	Financial Aid - General Scholarship
309736	The Winesett Family Scholarship	410601	Financial Aid - General Scholarship
309739	Walter & Margaret Dowdle Legacy	410601	Financial Aid - General Scholarship
309740	Will & Elizabeth Abbay Loyalty	410601	Financial Aid - General Scholarship
309760	James & Elyette Robertson Loyalty	410601	Financial Aid - General Scholarship
309764	David & Gina Thompson Loyalty Sch	410601	Financial Aid - General Scholarship
309765	Hugh Devery Loyalty Scholarship	410601	Financial Aid - General Scholarship
309766	George U. Mayfield III Loyalty Sch	410601	Financial Aid - General Scholarship
309767	Matthew C. Hayden Endowed Sch.	410601	Financial Aid - General Scholarship
309770	Dr. Howard Chambers Endowed Scl	410601	Financial Aid - General Scholarship
309771	G. Thompson & P. Kinsey Compass	410601	Financial Aid - General Scholarship
309786	Yvonne R. Ferguson Memorial Sch.	410601	Financial Aid - General Scholarship
309787	Black Alumni Advisory Council Annu	410601	Financial Aid - General Scholarship
309788	Black Alumni Advisory Council Endo	410601	Financial Aid - General Scholarship
309797	Blake & Susan Robinson Loyalty Sc	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

309802	Clara Lee McCullum Annual Sch.	410601	Financial Aid - General Scholarship
309805	Kathleen Loviza Miles Loyalty Sch.	410601	Financial Aid - General Scholarship
309806	Southern Cleaning Services Loyalty	410601	Financial Aid - General Scholarship
309811	Haley & Allison Fisackerly Loyalty	410601	Financial Aid - General Scholarship
309815	Alpha Kappa Alpha Graduates Annu	410601	Financial Aid - General Scholarship
309816	Sanders Family Presidential Endowe	410601	Financial Aid - General Scholarship
309817	Woo & Chuang Compass Scholarsh	410601	Financial Aid - General Scholarship
309823	Cardin Loyalty Scholarship	410601	Financial Aid - General Scholarship
309825	Brad & Paula Harrison Loyalty Sch.	410601	Financial Aid - General Scholarship
309835	Breck and Joan Bacon Loyalty Sch.	410601	Financial Aid - General Scholarship
309836	William Davis & Walt Davis Legacy	410601	Financial Aid - General Scholarship
309841	Glenn L. McCullogh Sr. Mem Comp	410601	Financial Aid - General Scholarship
309846	Bill & Sara Foster Endowed Scholar	410601	Financial Aid - General Scholarship
309848	Thomas Crosby Endowed Scholarsh	410601	Financial Aid - General Scholarship
309849	Leslie & Margaret Hester Endowed	410601	Financial Aid - General Scholarship
309850	Clayton & Davie Frick Loyalty	410601	Financial Aid - General Scholarship
309855	James & Frances Henley Legacy Sc	410601	Financial Aid - General Scholarship
309856	Melba & Everette Ramage Loyalty S	410601	Financial Aid - General Scholarship
309861	Robert Fuller Legacy Scholarship	410601	Financial Aid - General Scholarship
309870	Hank Moseley Memorial Scholarship	410601	Financial Aid - General Scholarship
309872	Desi Crouther Endowed Scholarship	410601	Financial Aid - General Scholarship
309873	Desi Crouther Annual Scholarship	410601	Financial Aid - General Scholarship
309876	Rochelle & Mark Malone Annual Sch	410601	Financial Aid - General Scholarship
309877	Elton King Family Endowed Scholars	410601	Financial Aid - General Scholarship
309878	Elton King Family Annual Scholarsh	410601	Financial Aid - General Scholarship
309879	Jimmy Jon & Donna Josey Loyalty S	410601	Financial Aid - General Scholarship
309880	Walter & Melissa Stephens Loyalty	410601	Financial Aid - General Scholarship
309882	Washington DC Alumni Chapter End	410601	Financial Aid - General Scholarship
309883	Phi Theta Kappa Int'l Student Sch.	410601	Financial Aid - General Scholarship
309885	Thomas E. Clayton Loyalty Scholars	410601	Financial Aid - General Scholarship
309889	Saylors Memorial Endowed Scholar	410601	Financial Aid - General Scholarship
309899	Jacob Pongetti Family Endowed Sch	410601	Financial Aid - General Scholarship
309901	James E. Cofer Compass Scholarsh	410601	Financial Aid - General Scholarship
309902	Jordan K. Sanders Memorial Endow	410601	Financial Aid - General Scholarship
309903	Jordan K. Sanders Memorial Annual	410601	Financial Aid - General Scholarship
309905	Ritchie C. Miller III Memorial Endo	410601	Financial Aid - General Scholarship
309906	Ernest D. Moore Annual Scholarship	410601	Financial Aid - General Scholarship
309907	Missie Smith Loyalty Scholarship	410601	Financial Aid - General Scholarship
309915	Mark & Cindy Jordan Pres. Endow.	410601	Financial Aid - General Scholarship
309918	Barker Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
309925	Karen Cummins Endowed Scholarsh	410601	Financial Aid - General Scholarship
309928	Katherine Crosby Memorial Annual	410601	Financial Aid - General Scholarship
309937	Dean & Lauran Wingo Endowed Sch	410601	Financial Aid - General Scholarship
309944	Ms Gulf Coast Alumni MGCCC/MS	410601	Financial Aid - General Scholarship
309947	Truett & Anna Bufkin Endowed Scho	410601	Financial Aid - General Scholarship
309950	George Bishop Family Endowed Sch	410601	Financial Aid - General Scholarship
309953	Michael Bullwinkel Legacy Scholarsl	410601	Financial Aid - General Scholarship
309960	Stuart Smith Madison Cty Memorial	410601	Financial Aid - General Scholarship
309968	Rick & Melinda Young Compass Sch	410601	Financial Aid - General Scholarship
309969	Brenda Joyce Young Memorial Annu	410601	Financial Aid - General Scholarship
309989	Dan Batson Loyalty Scholarship	410601	Financial Aid - General Scholarship
360874	Federal Disaster LEAP	410600	Financial Aid
361018	TEACH Grant	410600	Financial Aid
363350	FY 2023 Federal College Work Stud	414001	College Work Study
363350	FY 2023 Federal College Work Stud	414007	C W S-Starkville Public Sch. Tutors
363350	FY 2023 Federal College Work Stud	414008	Oktibbeha County Boys & Girls Club
364297	FY 2024 Federal College Work Stud	414001	College Work Study
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
364631	FY 2025 Federal College Work Stud	414001	College Work Study

Department Head: McKinney, Paul

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364631	FY 2025 Federal College Work Stud	414007	C W S-Starkville Public Sch. Tutors
364963	Iraq-Afghanistan Service Grant	410600	Financial Aid
365865	Woodward Hines Ed. Found. I2020-(	410600	Financial Aid
367006	Carlie Nichols Endowed Scholarship	410601	Financial Aid - General Scholarship
367007	Donna Yeatman Nickels Endowed S	410601	Financial Aid - General Scholarship
367010	Bill & Betty Eason Memorial Endowe	410601	Financial Aid - General Scholarship
367020	Greater Fort Worth, Texas Alumni Cl	410601	Financial Aid - General Scholarship
367025	Mark & Cindy Jordan Endowed Sch.	410601	Financial Aid - General Scholarship
367030	Clyde V.&Marsha T.Williams End Gr	410601	Financial Aid - General Scholarship
367036	Hillel Student Endowed Scholarship	410601	Financial Aid - General Scholarship
367082	Linda Dawkins Brooks Annual Sch.	410601	Financial Aid - General Scholarship
367093	Community Foundation for MS Annu	410601	Financial Aid - General Scholarship
367098	Tonya & Anthony Wilson Pres End S	410601	Financial Aid - General Scholarship
367101	Charles E. Keenum Memorial End S	410601	Financial Aid - General Scholarship
367103	Eunice A. Turner Foundation Sch.	410601	Financial Aid - General Scholarship
367104	Frank Dowsing Memorial Endowed S	410601	Financial Aid - General Scholarship
367113	Mike & Nan Sanders M-Club End Sc	410601	Financial Aid - General Scholarship
367126	Shelby Balius Loyalty Scholarship	410601	Financial Aid - General Scholarship
367135	Vickie Wittlief Brown Endowed Sch.	410601	Financial Aid - General Scholarship
367143	Jenny Lynn & Steve Wilkerson End S	410601	Financial Aid - General Scholarship
367144	Alex & Bobbi Ann Waterson Loyal Sc	410601	Financial Aid - General Scholarship
367145	David D. Easley Endowed Sch.	410601	Financial Aid - General Scholarship
367163	James & Mary Sisson Mem End Sch	410601	Financial Aid - General Scholarship
367164	Hillary & Derrick Cherry Loyal. Sch	410601	Financial Aid - General Scholarship
367165	Michael Woo & Yi-Ling Chuang Sch	410601	Financial Aid - General Scholarship
367177	Birmingham Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
367181	Ramsay Enrichment Sch Prog Jama	410601	Financial Aid - General Scholarship
367182	Johnnie & Cathy Butler Loyalty Sch	410601	Financial Aid - General Scholarship
367184	Omega Psi Phi-Theta Delta Delta Ar	410601	Financial Aid - General Scholarship
367185	Omega Psi Phi-Theta Delta Delta Er	410601	Financial Aid - General Scholarship
367186	Bruce J. & Margaret Brumfield Endo	410601	Financial Aid - General Scholarship
367187	Joe & Totsy Fuller Mem. Endow. Sch	410601	Financial Aid - General Scholarship
367188	Eileen Carr-Tabb Loyalty Sch.	410601	Financial Aid - General Scholarship
367200	Achieve Atlanta Scholarship	410601	Financial Aid - General Scholarship
367202	Molpus Woodlands Group Annual Sc	410601	Financial Aid - General Scholarship
367213	Jimmy Jon & Donna Josey Legacy S	410601	Financial Aid - General Scholarship
367214	Ella Formby Memorial Endow.	410601	Financial Aid - General Scholarship
367217	Col R & Brig Gen M Barnes Loyal Sc	410601	Financial Aid - General Scholarship
367230	Patrick Davis Memorial Scholarship	410601	Financial Aid - General Scholarship
367241	William Sneed Memorial Endowed S	410601	Financial Aid - General Scholarship
367249	Nita Dyer Memorial Scholarship	410601	Financial Aid - General Scholarship
367251	Darlene Abel Annual Scholarship	410601	Financial Aid - General Scholarship
367253	Danny Hossley Memorial Endowed	410601	Financial Aid - General Scholarship
367261	Danny Hossley Memorial Annual Sch	410601	Financial Aid - General Scholarship
367263	Anna Mary & Mike Rowell Endowed	410601	Financial Aid - General Scholarship
367272	Johnny Hays Loyalty Scholarship	410601	Financial Aid - General Scholarship
367289	William M. Smith End. Veterans Sch	410601	Financial Aid - General Scholarship
367325	Tim Lawrence Scholarship	410601	Financial Aid - General Scholarship
367331	Earl & Glenda Walker Legacy Schol	410601	Financial Aid - General Scholarship
367334	The McPhearson Family Loyalty Sch	410601	Financial Aid - General Scholarship
367335	The Monsour Five End Scholarship	410601	Financial Aid - General Scholarship
367341	Luther Family Endowed Scholarship	410601	Financial Aid - General Scholarship
367342	Steve & Patsy Fowlkes Brandon Pre	410601	Financial Aid - General Scholarship
367346	Thompson Family Loyalty Scholarsh	410601	Financial Aid - General Scholarship
367349	Stan and Exie Pratt Scholarship	410601	Financial Aid - General Scholarship
367352	Tomorrow Needs You Scholarship	410601	Financial Aid - General Scholarship
367354	Philippe and Lynee Gaillet Loyalty	410601	Financial Aid - General Scholarship
367373	Warren Hatcher Legacy Scholarship	410601	Financial Aid - General Scholarship
367379	Brett Tyler Crabtree Memorial Fund	058800	Dean of Education
367379	Brett Tyler Crabtree Memorial Fund	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

367388	Randy & Nina Cleveland Loyalty Sch	410601	Financial Aid - General Scholarship
367401	Alan K. Sudduth Loyalty Scholarship	410601	Financial Aid - General Scholarship
367414	Mosley Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
367424	The Monsour Five Annual Scholarsh	410601	Financial Aid - General Scholarship
367474	Robert M. Hearin Support Fdn Annu	410601	Financial Aid - General Scholarship
367476	The Baseball Scholarship by Ronnie	410601	Financial Aid - General Scholarship
367479	The Garden Club of MS, Inc. Freda	410601	Financial Aid - General Scholarship
367514	MariAnna Brown Loyalty Scholarship	410601	Financial Aid - General Scholarship
367521	The Trippy Saxton Scholarship	410601	Financial Aid - General Scholarship
367523	Charles Cumbaa Legacy Scholarshi	410601	Financial Aid - General Scholarship
367559	Morgan Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
367568	Newton County Chapter Scholarship	410601	Financial Aid - General Scholarship
367596	Kim and Jeffrey Clark Loyalty Schol	410601	Financial Aid - General Scholarship
367618	R Everhart Cochran Memorial Annua	410601	Financial Aid - General Scholarship
401001	National Direct Student Loans	410600	Financial Aid
405015	Bass Memorial Loans	410600	Financial Aid
405017	CIOS (Christ is Our Savior)	410600	Financial Aid
405018	J. R. Scribner Jr. Loan	410600	Financial Aid
405019	James C&Hazel R Forbes Student L	410600	Financial Aid
865865	Cost Share for 365865	410600	Financial Aid

Contact Person: McKinney, Paul

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9643

Bost, Room 405

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McLaurin, P C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	014200	Ext Ctr for Government & Comm De

Contact Person: McLaurin, P.C.

Department Head: McLaurin, P C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9695

Allen Hall, Room 117

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McMurray, Teresa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038813	A&S - African American Studies

Contact Person: Harber, Nancy

Department Head: Middleton, Dr. Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Millea, Meghan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
307431	AmSouth Bank Carter Scholarship	313200	Meridian Campus
307470	M. F. Kahlmus Sr. Annual Sch	313200	Meridian Campus
308487	Dean's Advisory Fund	313200	Meridian Campus
308488	Meridian Commitment Scholarship	313200	Meridian Campus
308488	Meridian Commitment Scholarship	410601	Financial Aid - General Scholarship
364088	HRSA DHHS CE1HS46612-01-00	313200	Meridian Campus
365050	Phil Hardin Foundation - Libary	313200	Meridian Campus

Contact Person: Cary, Arjeanetta

Department Head: Millea, Meghan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9543

Etheredge Hall, Room 125

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Miller, Beth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020400	Interior Design
250965	Interior Design Lab Fees	020400	Interior Design
250985	ID Printing Charges	020400	Interior Design
255223	Interior De Distance Education	020400	Interior Design
259023	Design Overhead	020400	Interior Design
306783	Fndn-Gifts/Grants - Interior Design	020400	Interior Design
365382	MSU Fndn-Nuckolls Fund for Lightin	020400	Interior Design

Contact Person: Robertson, Nina

Department Head: Miller, Beth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Room 240

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Miller, Beth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
307992	John Richard Collection Annal Sch.	012100	School of Human Sciences
307992	John Richard Collection Annal Sch.	020400	Interior Design
308428	Day-Brite/Capri/Omega Student Cor	020400	Interior Design
308885	Interior Elements Annual Scholar.	020100	School of Architecture
308885	Interior Elements Annual Scholar.	020400	Interior Design
309145	Barefield Design Studio Fund	020400	Interior Design
309448	Interior Elements Annual Sch in ID	020400	Interior Design

Contact Person: Donahou, Andy

Department Head: Miller, Beth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
309669	Cindy W. Simpson Endowed Schola	020400	Interior Design
309895	Cristi Moore Annual Scholarship	020400	Interior Design

Contact Person: Robertson, Nina

Department Head: Miller, Beth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: **9817**

MSU Agri- Center

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Miller, Bricklee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300100	Career Center
250282	Career Center	300100	Career Center
305197	Gifts/Grants-Placement	300100	Career Center
305197	Gifts/Grants-Placement	410500	Career Services 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: 9601

Bost, Room 204

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
349001	MS Cookbook Royalties	010802	Support Services Building B
349001	MS Cookbook Royalties	010803	TCALP
349001	MS Cookbook Royalties	010804	MSU-ES County Program Mentors
349001	MS Cookbook Royalties	010805	MSU-ES Stipends
349001	MS Cookbook Royalties	010809	MSU Extension-County Operations
349001	MS Cookbook Royalties	012100	School of Human Sciences
349001	MS Cookbook Royalties	019456	MSU Extension- Perry County
349001	MS Cookbook Royalties	999999	Control Org Code

Contact Person: Hopkins, Margaret

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
349001	MS Cookbook Royalties	010802	Support Services Building B
349001	MS Cookbook Royalties	010803	TCALP
349001	MS Cookbook Royalties	010804	MSU-ES County Program Mentors
349001	MS Cookbook Royalties	010805	MSU-ES Stipends
349001	MS Cookbook Royalties	010809	MSU Extension-County Operations
349001	MS Cookbook Royalties	012100	School of Human Sciences
349001	MS Cookbook Royalties	019456	MSU Extension- Perry County
349001	MS Cookbook Royalties	999999	Control Org Code

Contact Person: Peoples, Leandria

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9641

Bost, Room 204

Campus

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Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	013600	Ctr 4-H Youth Development

Contact Person: Mitchell, Holli

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
345099	GMOA-Extension 4-H	013200	Delta Research and Extension Cent
345099	GMOA-Extension 4-H	013600	Ctr 4-H Youth Development
345099	GMOA-Extension 4-H	019300	Extension Northeast Region
345776	MSU Fndn- 4-H Foundation Fund	013600	Ctr 4-H Youth Development

Contact Person: Peoples, Leandria

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
288019	4-H CAMPS	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-A	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
345711	National 4-H Council CTD 11/11/16	013600	Ctr 4-H Youth Development
345723	National 4-H Council CTD 11-06-20	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
346058	Bayer Fund PNP CTD 7/21/23	013600	Ctr 4-H Youth Development
346059	National 4-H Council #2023-330	013600	Ctr 4-H Youth Development
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
367480	MSU 4-H Endowed Awards	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: 9805

Herzer, Room 105

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	041500	Marketing/Quant Analysis/Bus Law
252256	Melissa Moore Research	048806	Ctr for Entrepreneurship & Outreach
253796	Conscious Marketing Leadership	041500	Marketing/Quant Analysis/Bus Law
255245	MQABL Distance Education	041500	Marketing/Quant Analysis/Bus Law

Contact Person: Gandy, Rhonda

Department Head: Moore, Melissa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
305028	Gifts/Grants-Misc Marketing	041500	Marketing/Quant Analysis/Bus Law
307168	Klumb Lumber Company	041500	Marketing/Quant Analysis/Bus Law
307169	Marketing Scholarship	041500	Marketing/Quant Analysis/Bus Law
307851	Guy T. Peden, Jr. Memorial Endowe	041500	Marketing/Quant Analysis/Bus Law
308127	Cellular South -Marketing & Mgt	041500	Marketing/Quant Analysis/Bus Law
309537	George & Marcia Bryan Endowed Sc	041500	Marketing/Quant Analysis/Bus Law
365987	Schillig FY 2023 - He	041500	Marketing/Quant Analysis/Bus Law

Contact Person: Rowell, Laura

Department Head: Moore, Melissa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9623

14279 MS Hwy 182

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: Moore, Melissa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
605449	Golf Course Clubhouse Renovation	048807	MSU Golf Course

Contact Person: Scott, Adam

Department Head: Moore, Melissa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9653

Bost, Room 210

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moore, Reuben

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
325762	Reseach Support - Exper. Stats. MC	010206	Research Support-Experimental Sta

Contact Person: Carver, Barbara

Department Head: Moore, Reuben

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: **9740**

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
328278	MS Corn Promotion Board 06-2023	010205	Research Support-Variety Testing
328296	MS Peanut Growers Assoc CTD 3-1	010205	Research Support-Variety Testing
328312	MS Soybean Promotion Board 23-2(	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 23-2(	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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Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
280403	Geospatial E&O	191000	Geosystems Research Institute
304047	Harrison CBS CONTRACT DTD 1/1	191001	Northern Gulf Institute
340572	NOAA DOC NA19NOS4730207	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
361478	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
362177	NSF 1934194 (C)	191001	Northern Gulf Institute
363507	MDMR Agreement DTD 12/16/21	191001	Northern Gulf Institute
363548	NOAA DOC NA19OAR4590411	034900	Geosciences
363548	NOAA DOC NA19OAR4590411	191000	Geosystems Research Institute
363548	NOAA DOC NA19OAR4590411	191001	Northern Gulf Institute
364045	NOAA DOC NA22OAR4050190	191000	Geosystems Research Institute
364045	NOAA DOC NA22OAR4050190	191001	Northern Gulf Institute
364062	NOAA DOC NA21OAR4320190 (C)	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) E	191001	Northern Gulf Institute
364293	NOAA DOC NA21OAR4320190 (C)I	191001	Northern Gulf Institute
364294	Univ of Miami (NOAA DOC) OS000(	191001	Northern Gulf Institute
364312	MDMR Agreement DTD 5/27/22	191001	Northern Gulf Institute
364333	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364334	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364358	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364359	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364360	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364393	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364394	NOAA DOC NA21OAR4320190 (C)	191000	Geosystems Research 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

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

863513	Cost Share for 363513	191001	Northern Gulf Institute
864446	Cost Share for 364446	191001	Northern Gulf Institute

Contact Person: Alford, Whitley

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
320629	DOD ARMY W912HZ-20-2-0039 (C)	191000	Geosystems Research Institute
320633	ERDC DOD W912HZ22C0056	191000	Geosystems Research Institute
320643	USDA ARS 58-6064-9-007	191000	Geosystems Research Institute
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	USDA ARS 58-0200-0-002	010300	Ag & Bio Engineering
327072	USDA ARS 58-0200-0-002	191000	Geosystems Research Institute
327072	USDA ARS 58-0200-0-002	191001	Northern Gulf Institute
327179	USDA-NIFA 2022-68008-36356	191000	Geosystems Research Institute
327289	MDEQ MOA NO. 23-00028	191000	Geosystems Research Institute
327374	NRCS USDA NR223A750004G041	191000	Geosystems Research Institute
327398	USDA ARS 58-6066-2-022 (C)	191000	Geosystems Research Institute
327433	USDA ARS 58-6064-3-007	191000	Geosystems Research Institute
327445	USDA ARS 58-6064-3-009 (C)	191000	Geosystems Research Institute
327457	USDA USFS 23-JV-11330160-097	011900	Agricultural Science & Plant Protec
327457	USDA USFS 23-JV-11330160-097	191000	Geosystems Research Institute
327472	USDA ARS 58-6064-3-017	191000	Geosystems Research Institute
327905	USDA-NIFA 2024-67021-42529	191000	Geosystems Research Institute
327906	USDA-NIFA 2024-67021-42529	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
328417	MAPMS AWARD 2024	191000	Geosystems Research Institute
328453	MS Soybean Promotion Board 22-2(	191000	Geosystems Research Institute
330811	USDA FSA FBC22CPT0012776	191000	Geosystems Research Institute
330811	USDA FSA FBC22CPT0012776	191001	Northern Gulf Institute
341578	MDEQ MOA NO. 24-00017	191000	Geosystems Research Institute
341579	MDEQ MOA NO. 24-00016	191000	Geosystems Research Institute
341580	DOI A24AB00054	019100	Extension Southwest Region
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
342933	ERDC DOD W912HZ-24-2-0024	191000	Geosystems Research Institute
346096	Florida FWC TA #2427	191000	Geosystems Research Institute
346119	Florida FWC TA #2507	191000	Geosystems Research Institute
361373	ERDC DOD W912HZ-19-2-0019	191000	Geosystems Research Institute
361373	ERDC DOD W912HZ-19-2-0019	191001	Northern Gulf Institute
361401	USDA ARS 58-6066-9-043	060803	Ctr for Advanced Vehicular Systems
361401	USDA ARS 58-6066-9-043	191000	Geosystems Research Institute
361401	USDA ARS 58-6066-9-043	193000	HPC2
361536	ERDC DOD W912HZ2020063	191000	Geosystems Research Institute
361536	ERDC DOD W912HZ2020063	191001	Northern Gulf Institute
361570	USM 8006693-01.01 MSU	191000	Geosystems Research Institute
363338	University of MS 23-09-05	191000	Geosystems Research Institute
363499	GSMFC FWS-801-037-2021-MSU -	031100	Biological Sciences
364568	USM/U.S. Treasury 8007148-02.01	191000	Geosystems Research Institute
820643	Cost Share for 320643	191000	Geosystems Research Institute

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

827374	Cost Share for 327374	191000	Geosystems Research Institute
827433	Cost Share for 827433	060700	Electrical and Computer Engineering
827433	Cost Share for 827433	191000	Geosystems Research Institute
827457	Cost Share for 327457	011900	Agricultural Science & Plant Protec
827457	Cost Share for 327457	191000	Geosystems Research Institute
827472	Cost Share for 327472	191000	Geosystems Research Institute
840954	Cost Share for Wasson	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.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
161024	MAFES Hatch Direct FY24	191000	Geosystems Research Institute
162024	MAFES Hatch Match FY24	191000	Geosystems Research Institute
324076	GMOA - GRI	191000	Geosystems Research Institute
324314	Dow Agro dtd 6/17/15 (C) Moorhead	011100	Plant and Soil Sciences
324314	Dow Agro dtd 6/17/15 (C) Moorhead	191000	Geosystems Research Institute
326216	GMOA - Lee Turnage	011100	Plant and Soil Sciences
326216	GMOA - Lee Turnage	191000	Geosystems Research Institute
827072	Cost Share for 327072	191000	Geosystems Research Institute
841579	Cost Share for 341579	191000	Geosystems Research Institute

Contact Person: Pulliam, Mashala

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9561

Bowen Hall, Room 105

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Morrison, K C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038500	Political Science and Public Adm
305076	Political Science Gifts/Grants	038500	Political Science and Public Adm
305102	Fndn- Stennis for Political Science	038200	Stennis Institute
305102	Fndn- Stennis for Political Science	038500	Political Science and Public Adm
305102	Fndn- Stennis for Political Science	038501	PSPG - Mentoring At Risk Youth
305102	Fndn- Stennis for Political Science	038503	Political Science & PA Unfunded
305102	Fndn- Stennis for Political Science	410601	Financial Aid - General Scholarship
305102	Fndn- Stennis for Political Science	510102	Fresh Food Company
307150	John H. Stennis	038500	Political Science and Public Adm
307296	Morris W.H. "Bill" Collins Schp	038500	Political Science and Public Adm
307296	Morris W.H. "Bill" Collins Schp	048800	Dean of Business
307382	Haley Barbour Scholarship	038500	Political Science and Public Adm
307658	James W. Garner - Political Science	035300	History
307658	James W. Garner - Political Science	038500	Political Science and Public Adm
307658	James W. Garner - Political Science	038800	College of Arts & Sciences
307676	Undergraduate Internship Awards	038500	Political Science and Public Adm
309216	Dr. Tip Allen Memorial Scholarship	038500	Political Science and Public Adm
309839	Dr. Marty Wiseman Endowed Sch.	038500	Political Science and Public Adm
309862	Dr. Menifield Public Service & Lead	038500	Political Science and Public Adm
364040	Camgian Micro/PFP MSU-01-2207 (	038500	Political Science and Public Adm
364163	US EAC 22-0000045	038500	Political Science and Public Adm
364307	US Army Natick W909-MY-23-C-00(	038500	Political Science and Public Adm
366087	NEO Philanthropy, Inc. CTD 7/23/24	038500	Political Science and Public Adm
367122	Dr, Kris Bhansali Endw. Scholarship	038500	Political Science and Public Adm
367258	Dr. Tip Allen End Mem Scholarship	038500	Political Science and Public Adm
367268	Jason L. Shelton Annual Scholarshi	038500	Political Science and Public Adm
367338	Dr. Kris Bhansali Annual Scholarshp	038500	Political Science and Public Adm

Contact Person: Miller, Quintara

Department Head: Morrison, K C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038503	Political Science & PA Unfunded

Contact Person: Ulmer, Doni

Department Head: Morrison, K C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9410

200 Research Blvd

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Mosher, Reed

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
259071	ISER Overhead	060810	Instit for Systems Engr Resch(ISER)

Contact Person: Woody, Cheryl

Department Head: Mosher, 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

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Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250574	Bulldog Bash	411600	Student Government
250575	Night Route	411600	Student Government
253009	Miss MSU Pageant	411600	Student Government

Contact Person: Aultman, Shellie

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9529

Lee Hall, Room 115

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250242	Student Association Contingency	411600	Student Government

Contact Person: Aultman, Shellie

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 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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Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	193100	Inst for Imaging & Analyt
364397	USDA FPL 23-JV-11111124-064	193100	Inst for Imaging & Analyt

Contact Person: Hill, Shauncey

Department Head: Munn, Dr Giselle Thibaudeau

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Bowen Hall, Room 204

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Munn, Giselle

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250591	Chemistry Lab Fees	031900	Chemistry
251024	Chemistry Book Sales	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Munn, Giselle

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 1115

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Munn, Giselle Thibaudeau

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
240001	Chemistry Instrument Service Cente	031900	Chemistry
250158	College Start-up (Chemistry)	031900	Chemistry
252698	CH Internal Research Projects	031900	Chemistry
252914	Chemistry Graduate Recruiting	031900	Chemistry
253624	Chemistry Summer Unergrad Resea	031900	Chemistry
255234	Chemistry Distance Education	031900	Chemistry

Contact Person: Wilder, Christy

Department Head: Munn, Giselle Thibaudeau

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 1115

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Munn, Giselle, Thibaudeau

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250998	Chemistry Faculty Startup Fund	031900	Chemistry
253534	ORED Chem Start-Ups	031902	Chemistry - Start-up Funds
259319	Chemistry Overhead	031900	Chemistry
259319	Chemistry Overhead	038800	College of Arts & Sciences

Contact Person: Wilder, Christy

Department Head: Munn, Giselle, Thibaudeau

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast Bldg

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Muzzi, Tim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
603040	IHL #205-314 Allen Seating Upgrade	490101	Facilities Management Admin

Contact Person: Hillhouse, Ruth Ann

Department Head: Muzzi, Tim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
280253	Farmtastic	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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
252105	Natl Retail Federation Studt Assn	010205	Research Support-Variety Testing
253121	Home Economics - Field Trips	012100	School of Human Sciences
255122	Human Science Lab Fees	012100	School of Human Sciences
255212	Human Sci Distance Education	012100	School of Human Sciences
259121	Human Sciences Overhead	012100	School of Human Sciences
260242	SHS Undergrad Res Schol Pgm	012100	School of Human Sciences
261107	Retail Center- Human Sciences	012100	School of Human Sciences
269174	Human Sciences Overhead	012100	School of Human Sciences
280254	Human Sciences Extension Program	012100	School of Human Sciences
289110	EYN Overhead	012102	Human Sciences- Early Childhood
289121	Human Sciences Ext. Overhead	012100	School of Human Sciences
307107	Dorothy Dickens	012100	School of Human Sciences
307108	Coy Hines Stennis Scholarship	012100	School of Human Sciences
307423	Emmie Williams Scholarship	010700	Ag Information Science & Education
307520	Parkie Childress Bedenbaugh Schol	012100	School of Human Sciences
307998	Lucile G. Gulledge Endowed Schola	012100	School of Human Sciences
308023	Helen Sawyer Endowed Scholarship	012100	School of Human Sciences
308443	ZonaDale Taylor Endowed Scholarsl	012100	School of Human Sciences
309196	Jacquelyn Deeds Endowed Scholars	012100	School of Human Sciences
309315	Padmavathi & P.R. Narasimhan Fun	012100	School of Human Sciences
309583	C.R.&W.B. Hastings Memorial Annu	012100	School of Human Sciences
321726	U.S. EPA 01D01620 (C)	012100	School of Human Sciences
321726	U.S. EPA 01D01620 (C)	012101	Human Sciences - Start-up Funds
323098	MS Farm Bureau Fed. CTD 5/15/17	012100	School of Human Sciences
323122	MS IHL 2023-03 (C)	012100	School of Human Sciences
323125	MS IHL 2023-02	012100	School of Human Sciences
327027	USDA NIFA 2020-68018-31044	012100	School of Human Sciences
327361	Univ. of TN Knoxville A21-0450-S00	012000	Biochemistry Nutrition Health Promo
327361	Univ. of TN Knoxville A21-0450-S00	012100	School of Human Sciences
327385	USDA-NIFA 2023-67037-39954(C) M	012100	School of Human Sciences
327481	Univ. of TN Knoxville A24-0602-S00	012100	School of Human Sciences
327482	Univ. of TN Knoxville A24-0602-S00	012100	School of Human Sciences
327539	USDA-NIFA 2024-67037-42598	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
327604	0 24-AYRE-360532-MSU	012100	School of Human Sciences
327690	UT Austin/NSF UTAUS-SUB000012	012100	School of Human Sciences
328252	United Healthcare SIGNED 7/6/22 (	012100	School of Human Sciences
328340	Childrens Advocacy CTRS MS 10/18	012100	School of Human Sciences
328427	MS Soybean Promotion Board 11-20	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
340988	MDE 00916	013200	Delta Research and Extension Cent
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- 2024-24	012100	School of Human Sciences
341327	DHHS 04CH011182 Yr 1 & 2	012101	Human Sciences - Start-up Funds
341327	DHHS 04CH011182 Yr 1 & 2	012102	Human Sciences- Early Childhood

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

341327	DHHS 04CH011182 Yr 1 & 2	450200	Office of the Controller/Treasurer
341382	DHHS 04HE001242	012102	Human Sciences- Early Childhood
341386	MDHS 8200061554	012102	Human Sciences- Early Childhood
341393	MDHS 8200059390	012100	School of Human Sciences
341394	MDHS 6021535 / 6021536	012100	School of Human Sciences
341400	MDHS 8200061553	012102	Human Sciences- Early Childhood
341401	MDHS 8200061551	012102	Human Sciences- Early Childhood
341403	DHHS 04CH011182-01-00 (C) YR4	012100	School of Human Sciences
341403	DHHS 04CH011182-01-00 (C) YR4	012102	Human Sciences- Early Childhood
341404	MDHS 6025986 & 6025987	012102	Human Sciences- Early Childhood
341405	MDHS 6026193/6026194	012000	Biochemistry Nutrition Health Promo
341405	MDHS 6026193/6026194	012100	School of Human Sciences
341411	MDHS 6025986 & 6025987 (C)	012102	Human Sciences- Early Childhood
341417	DHHS 04CH011182-01-00 (C)	012100	School of Human Sciences
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 (	012100	School of Human Sciences
341425	Utah State Univ 205319-891	012100	School of Human Sciences
362276	Schillig FY 2021 - Kobia	012100	School of Human Sciences
366071	Schillig FY 2024 - Fason	012100	School of Human Sciences
367337	Dr. Catherine R. Boyd Annual Sch	012100	School of Human Sciences
841075	Cost Share for 341075	012100	School of Human Sciences
841403	Cost Share for 341403	012102	Human Sciences- Early Childhood

Contact Person: Brooks, Jamie

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
327038	USDA NIFA 2020-38414-31880 (C)	012100	School of Human Sciences

Contact Person: Elliott, Jeremiah

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
161024	MAFES Hatch Direct FY24	012100	School of Human Sciences
162024	MAFES Hatch Match FY24	012100	School of Human Sciences
163024	MAFES Multistate Direct FY24	012100	School of Human Sciences
164024	MAFES Multistate Match FY24	012100	School of Human Sciences
305006	Gifts/Grants-Home Economics	012100	School of Human Sciences
307292	Helen Sawyer Annual Scholarship	012100	School of Human Sciences
307336	Home Economics Flow Through Sch	012100	School of Human Sciences
307342	Home Economics Scholarship	012100	School of Human Sciences
307404	Burrus-Key Endowed Scholarship	012100	School of Human Sciences
307408	Marilynn Purdie Scholarship	012100	School of Human Sciences
307486	Kappa Omicron Nu Scholarship	012100	School of Human Sciences
307488	University Homemakers Club Sch	012100	School of Human Sciences
308281	Winifred B. Hartwig Fd for Excellen	012100	School of Human Sciences
308827	Jack and Sara James Annual Schola	012100	School of Human Sciences
308837	Jean K. Snyder Scholarship	012100	School of Human Sciences
340678	USDA NIFA 2017-67033-26015	012100	School of Human Sciences
341392	UMMC SP13976-SB8	012100	School of Human Sciences
342073	USDA NIFA 2020-38414-31880 (C)	012100	School of Human Sciences

Contact Person: Washington, Adrienne

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
341388	DHHS 04CH011182-01-00 (C) YR 3	012102	Human Sciences- Early Childhood

Contact Person: Watts, Casey

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9746

Lloyd Ricks, Room 116

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Newman, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
605038	Sanderson Center Renovation	411505	Sanderson Center

Contact Person: Nordin, Patrik

Department Head: Nordin, Patrik

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9625

Bost, Room 110

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: North, Elizabeth Gregory

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 Newletter

Contact Person: Simpson, Angie

Department Head: North, Elizabeth Gregory

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	016300	Extension Support Services

Contact Person: Vaughn, Vicki

Department Head: North, Elizabeth Gregory

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 41-2(	011000	Agricultural Communications
346102	MS Soybean Promotion Board 41-2(	011000	Agricultural Communications

Contact Person: Whitledge, Vanessa

Department Head: North, Elizabeth Gregory

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9538

Hilbun Hall, Room 120

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Novotny, Mark A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
307149	High School Physics	038400	Physics & Astronomy
307360	Clifford A. Rose Scholarship	038400	Physics & Astronomy
307457	Physics Scholarshiop Fund	038400	Physics & Astronomy
308122	Frank L. Culley Memorial Scholar.	038400	Physics & Astronomy
862192	Cost Share for 362192	038400	Physics & Astronomy

Contact Person: Mckenzie, Jo

Department Head: Novotny, Mark A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038402	Physics & Astronomy Unfunded
250167	College Start-up(Physics& Astronom	038400	Physics & Astronomy
305023	Gifts/Grants-Physics	038400	Physics & Astronomy
307359	Terry Crow Scholarship	038400	Physics & Astronomy
362117	DOEn DE-SC0021195	038400	Physics & Astronomy
364083	Cal Inst of Tech JPL 1677521	038400	Physics & Astronomy
364298	Jet Propulsion Lab (NASA) 1690314	038400	Physics & Astronomy
364625	LLNL/DOEn NO. B662659	038400	Physics & Astronomy
364625	LLNL/DOEn NO. B662659	440900	Vice President for Research

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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Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
259420	Div of Business Research Overhead	042000	Division of Business Research
362378	US SBA - SBAOVVB200007-02-00 -	042000	Division of Business Research
363530	EDA DOC ED17ARL3030033	042000	Division of Business Research
364031	US - SBAOVB2220004-01-00	042000	Division of Business Research
364031	US - SBAOVB2220004-01-00	068802	CAVS Extension
364031	US - SBAOVB2220004-01-00	194000	Raspet
364043	US EDA DOC ED22ATL3030037	042000	Division of Business Research
364059	U.S. SBA SBAHQ22I0025	042000	Division of Business Research
364059	U.S. SBA SBAHQ22I0025	048806	Ctr for Entrepreneurship & Outreach
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 - SBAOVB2220004-02-00 (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
864244	Cost Share for 364244	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	042000	Division of Business Research
305068	Gifts/Grants-Div of Business	042000	Division of Business Research
309755	MSBDC Program Income	042000	Division of Business Research
364681	US-SBA OVB2220004	042000	Division of Business Research
365801	Robert M Hearin Fndn dtd 5/9/19	041000	Graduate Studies in Business
365801	Robert M Hearin Fndn dtd 5/9/19	042000	Division of Business Research

Contact Person: Boone, Kit

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
309263	Business Services Functional Acct	040100	Division of Business Services
309263	Business Services Functional Acct	041000	Graduate Studies in Business
309263	Business Services Functional Acct	302500	CDE Online Admissions & Enrollmer

Contact Person: Rowell, Laura

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 104

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
255241	Grad Study Distance Education	041000	Graduate Studies in Business
259400	College of Business Overhead	048800	Dean of Business

Contact Person: Beckham, Schanna

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	230100	School of Accountancy
305064	Fndn- Gifts/Grants-Misc Accountanc	040900	Finance & Economics
305064	Fndn- Gifts/Grants-Misc Accountanc	230100	School of Accountancy
307151	School of Accountancy Scholarships	048800	Dean of Business
307151	School of Accountancy Scholarships	068800	Dean of Engineering
307151	School of Accountancy Scholarships	230100	School of Accountancy
307416	W Gulledge, Sr Memorial Sch Senio	048800	Dean of Business
307416	W Gulledge, Sr Memorial Sch Senio	230100	School of Accountancy
307595	Troy Baldwin Scholarship End.	230100	School of Accountancy
307596	Mark Davis Brasfield Memorial	230100	School of Accountancy
307700	Cellular South Accountancy	230100	School of Accountancy
307823	Reginald F. McDonald, Jr. Annual	230100	School of Accountancy
307873	Donald L Garrett Scholarship	230100	School of Accountancy
307969	Roger Hill Memorial Scholarship	230100	School of Accountancy
308234	Jobie Melton Memorial Scholarship	230100	School of Accountancy
308306	Haddox,Reid,Burkes& Calhoun Acct	230100	School of Accountancy
308308	Phillip & Sandra Smith Endowed	230100	School of Accountancy
308462	Horne,LLP Annual Graduate Schola	230100	School of Accountancy
308463	T.E. Lott Scholarship	230100	School of Accountancy
308464	Rhea & Ivy Scholarship	230100	School of Accountancy
308465	Thompson Dunavant Scholarship	230100	School of Accountancy
308469	KPMG Scholarship	230100	School of Accountancy
308660	Wayne F. Cottingim Memoral Fund	230100	School of Accountancy
308662	Dora Rose Herring Scholarship	230100	School of Accountancy
308664	Bob L. McCullough Annual Sch.	230100	School of Accountancy
309306	Benjamin Taylor Head Memorial Sch	230100	School of Accountancy
309335	Roger Boatner & Family Annual Sch	230100	School of Accountancy
309336	Frank T. Jackson Annual for Grad	230100	School of Accountancy
309343	Ernst & Young Annual Scholarship	230100	School of Accountancy
309396	Jackson/Crumpton Endowed Schola	230100	School of Accountancy
309456	Joseph Watt Mcllwain Annual Sch.	230100	School of Accountancy
309457	Joseph Watt Mcllwain Endowed Sch	230100	School of Accountancy
309469	Robert Luther Livingston Mem Endo	230100	School of Accountancy
309479	Emry & Phil Duckworth Endowed Sc	230100	School of Accountancy
309521	John D. Ferguson Endowed Sch.	230100	School of Accountancy
309544	Horne,LLP Excellence Endowed Fur	230100	School of Accountancy
309545	Horne,LLP Annual Undergraduate S	230100	School of Accountancy
309573	Cummins Family Endowed Scholar.	230100	School of Accountancy
309659	May & Company, LLP Endowed Sch	230100	School of Accountancy
309722	Warren Averett Endowed Scholar	230100	School of Accountancy
309743	Bill & Susan Baker Endowed Sch.	230100	School of Accountancy
365562	MSU Fndn- Whitmire Camp Founda	230100	School of Accountancy
367075	G. Taylor Analytical Mindset Sch.	230100	School of Accountancy
367194	Wayne Coleman Endowed Sch	230100	School of Accountancy
367255	Dr. EE Milam, Giles End Prof End S	230100	School of Accountancy
367294	Daniel & Leigh Thomas Annual Sch	230100	School of Accountancy
367314	Nellah Taylor Annual Scholarship	230100	School of Accountancy
367409	BKD, LLP Accounting Edu. Fund	230100	School of Accountancy
367448	Bogard Family Scholarship	230100	School of Accountancy

Contact Person: Harber, Nancy

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	041000	Graduate Studies in Business
100000	MSU Education and General Fund	048800	Dean of Business
100000	MSU Education and General Fund	048801	Business Academic Advising - Dean
250418	Int Bus Acad Gifts & Grants	041800	International Business Academic Prg
251035	GSB-Dist Learning Operations	048800	Dean of Business
253545	ORED Coll Business Start-Ups	048803	Dean of Bus & Ind-Start-up Funds
255240	Business Distance Education	048800	Dean of Business
255247	Distance Marketing	048800	Dean of Business
305179	MSU Fndn-Gifts/Grants-Misc Busine	048800	Dean of Business
305180	MS Bankers Association Grant	048800	Dean of Business
305180	MS Bankers Association Grant	068800	Dean of Engineering
305182	Gifts/Grants-Transportation	040900	Finance & Economics
305182	Gifts/Grants-Transportation	048800	Dean of Business
305185	Leo W Seal, Jr-Dist Ex Spkng Series	048800	Dean of Business
305739	Furniture Manufacturers Business F	048800	Dean of Business
307152	Barber Dairies	048800	Dean of Business
307153	A.W. Garner Scholarship	048800	Dean of Business
307154	Marjorie M. Clark Scholarship	048800	Dean of Business
307155	Craft Schp in Banking & Finance	048800	Dean of Business
307156	Theo Dinkins Schp in Real Estate	040900	Finance & Economics
307156	Theo Dinkins Schp in Real Estate	048800	Dean of Business
307157	Bettye Douglas Memorial	048800	Dean of Business
307158	Elizabeth Harrington Scholarship	048800	Dean of Business
307159	Kerry D. Kimbrough	048800	Dean of Business
307160	W.W. Littlejohn	048800	Dean of Business
307161	Garland J. McCool	048800	Dean of Business
307162	Merchants & Farmers Bank-Bus & Ir	048800	Dean of Business
307163	National Bank of Commerce Schp	048800	Dean of Business
307165	Seawright - Jenkins	048800	Dean of Business
307298	John Grisham Sch. for Excellence	048800	Dean of Business
307389	Albert C. Clark Scholarship	048800	Dean of Business
307401	James K. Ashford Scholarship	048800	Dean of Business
307415	W Gulledge, Sr Memorial Sch Junior	048800	Dean of Business
307437	Sunburst Endowed Scholarship	048800	Dean of Business
307438	Dr. J. William Rush Scholarship	048800	Dean of Business
307444	R. L. Qualls Scholarship	048800	Dean of Business
307463	Shirley F Olson Endowed Scholarsh	048800	Dean of Business
307473	Roland H Hough Jr Scholarship	048800	Dean of Business
307474	Ferrill & Elsa Battley Endowed Sch	048800	Dean of Business
307475	Charles H Griffin Memorial Sch	048800	Dean of Business
307476	Wyeth T. Ramsay Memorial Sch	048800	Dean of Business
307477	Norma Jean Whiteside Memorial Sc	048800	Dean of Business
307478	College of Business & industry Sch	048800	Dean of Business
307560	Harry G. Mock Memorial Scholarshi	048800	Dean of Business
307563	J.C. Penny Scholarship Fund	048800	Dean of Business
307637	S. Roland Jones Endowed Scholars	048800	Dean of Business
307639	L.A. Hurst, Jr. Endowment	048800	Dean of Business
307643	Richard C. Adkerson Family Endow.	048800	Dean of Business
307681	Bester M. Files Memorial Endowmer	048800	Dean of Business
307702	H. Stennis "Judge" Little Scholarsh	048800	Dean of Business
307715	Mary A. & Robert G. Taylor Scholar	048800	Dean of Business
307716	Russell A. Weathersby Scholarship	048800	Dean of Business
307720	Durward B. Dunn, Jr. Memorial B&I	048800	Dean of Business
307723	Tommy & Peggy Brooks Endowed S	048800	Dean of Business

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

307725	Vertis ramsay Memorial Scholarship	048800	Dean of Business
307738	Ms Power Co. Endowment Scholars	048800	Dean of Business
307740	Lewis & Pie Mallory Endowed Schol	048800	Dean of Business
307741	Munro Petr. & Term. Corp Endowed	048800	Dean of Business
307742	Bud & Sue Thompson Endowed	048800	Dean of Business
307778	COBI International Business Prog S	041800	International Business Academic Prg
307778	COBI International Business Prog S	048800	Dean of Business
307816	Express Personnel Services Sch.	048800	Dean of Business
307841	MS Export Railroad Company	048800	Dean of Business
307855	Davis & Ann Mortensen Endowed-B	048800	Dean of Business
307904	Bunk Donald Memorial Fund	048800	Dean of Business
307905	Suan & Amy Hill Endowed Scholarsl	048800	Dean of Business
307906	Yelverton Fund	048800	Dean of Business
307907	J.B. Stroud Human Resourse Mgt Fu	048800	Dean of Business
307909	John N. Dowdle Endowed Fund	048800	Dean of Business
307910	Heard & J.J. Murphy Sch in Busines	048800	Dean of Business
307911	Henry & Jane Vick Ednowed Fund	048800	Dean of Business
307928	Clifford Dewitt Dalton Endowed Sch.	048800	Dean of Business
307933	Walter J. "Duke" Olson Endowed Sc	048800	Dean of Business
307935	John S. Weems Memorial Scholarsh	048800	Dean of Business
307951	Clifford D. Dalton Memorial Annual	030400	Cobb Institute
307951	Clifford D. Dalton Memorial Annual	048800	Dean of Business
307953	Henry Family Scholarship in Busines	048800	Dean of Business
307973	Edwin & Barbara Hamilton Annual S	048800	Dean of Business
307974	Korean International Strat. Mgt.	048800	Dean of Business
308003	William & Jo Ann Clark Endowed Sc	048800	Dean of Business
308031	Richard G. Wiggers Endowed Sch.	048800	Dean of Business
308034	Jack Locke Memorial Endowed Sch.	048800	Dean of Business
308042	Southeastern Home Furnishings Sch	048800	Dean of Business
308099	Don E. Mason/MPC Endowed Schol	048800	Dean of Business
308101	Larry and Pam Jones Endowed Sch	048800	Dean of Business
308121	Refreshments Partners-In-Business	048800	Dean of Business
308125	Thomas Mitchell Memorial Annual S	048800	Dean of Business
308149	Accenture Scholarship -Business	048800	Dean of Business
308152	Richard & Charlotte Armstrong Sch.	048800	Dean of Business
308154	Gary Chittom Memorial Sch.	048800	Dean of Business
308163	Harvey & Diann Lewis Sch.	048800	Dean of Business
308164	Robert & Janice Murphy Sch.	048800	Dean of Business
308165	Friend Barney Walker Sch.	048800	Dean of Business
308170	Malcolm Poter/MPC Scholarship	048800	Dean of Business
308171	J & W Rotchild Scholarship	048800	Dean of Business
308258	Anthony Thomas Annual Sch.	048800	Dean of Business
308265	Turner & Sherry Wingo Sch.	048800	Dean of Business
308266	Land Bank of South Ms Sch.	048800	Dean of Business
308273	Ida Mae & Lonnie S. Dyess Sch.	048800	Dean of Business
308274	Winton B. Cain Endowed Sch.	048800	Dean of Business
308275	James & Susan Shaw Endowed Sch	048800	Dean of Business
308278	John G. & Karen J. McCord Endowe	048800	Dean of Business
308286	W. Bruce & Donna B. Franklin Sch	048800	Dean of Business
308371	Alvis T. Hunt Scholarship	048800	Dean of Business
308377	John Ray Gipson Endowed Scholars	048800	Dean of Business
308378	Robert Gray Marchetti End.	048800	Dean of Business
308379	P&R Metals, Inc Sch in Business	048800	Dean of Business
308455	Watkins, Ward & Stafford Scholarsh.	048800	Dean of Business
308456	James W. Searcy Memorial Scholar	048800	Dean of Business
308501	Leo W. Seal, Jr. Annual Sch in Bank	048800	Dean of Business
308516	South Korea Student Alumni Chapte	048800	Dean of Business
308582	Turner and Dean Wingo Scholarship	048800	Dean of Business
308588	Carolyn C. Shanks/Entergy Corp Sc	048800	Dean of Business
308745	Carl Carver Endowed Scholarship	048800	Dean of Business

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

308746	Citizens Bk of Philadelphia End Sch	048800	Dean of Business
308747	Jerry Harpole Endowed Sch.	048800	Dean of Business
308748	William E. "Ted" French End Sch.	048800	Dean of Business
308749	JC & Mary Whitehead End Sch.	048800	Dean of Business
308844	George Verrall Scholarship	048800	Dean of Business
308845	Harold & Judy Lomenick Endowed S	048800	Dean of Business
308847	Renasant Bank Annual Scholarship	048800	Dean of Business
308849	Tommy Ramey Endowed Scholarshi	048800	Dean of Business
308850	Turner A. Wingo-Pearl HS Annual Sc	048800	Dean of Business
308851	Derwood R. Boyles Endowed Sch.	048800	Dean of Business
308854	Kirk P. Arnett Endowed Scholarship	048800	Dean of Business
308922	Chris & Jodie Turner Annual Sch.	048800	Dean of Business
308950	Dr. Noel Polk Memorial Loyalty Sch.	048800	Dean of Business
309107	Stephen Burwell Endowed Scholarsl	230100	School of Accountancy
309112	Bank of Kilmichael Annual Scholar.	048800	Dean of Business
309113	Richard Lee & Valda Miller Endowec	048800	Dean of Business
309119	John & Martha Hill Annual Scholar.	048800	Dean of Business
309144	Frankie & Trish Box Endowed Sch.	048800	Dean of Business
309147	James & Keri Robinson Scholarship	048800	Dean of Business
309214	BankTEL Annual Scholarship	048800	Dean of Business
309220	Roderick & Jane Moore End in Bus.	048800	Dean of Business
309221	Chip & Susanna Vance Endowed Sc	048800	Dean of Business
309222	Dan Curran Endowed Schol.	048800	Dean of Business
309223	Citizens Bank of Philadelphia End.	048800	Dean of Business
309224	L.E. Spruill Memorial End. in Bus.	048800	Dean of Business
309225	Harris Family Endowed Scholarship	048800	Dean of Business
309226	Don & Lorissa Robinson End Sch. B	048800	Dean of Business
309231	Edward & Helen Oswald Annual Sch	048800	Dean of Business
309245	Bruce & Donna Franklin End Sch	048800	Dean of Business
309256	International Bus Class of 2013 Sch	048800	Dean of Business
309283	BattleBells Int'l Education Scholar	048800	Dean of Business
309284	Christopher and Jodi Boyd Annual	048800	Dean of Business
309295	Dean W. C. Flewellen Jr. End Sch.	048800	Dean of Business
309319	James & Patricia Coggin End Sch.	048800	Dean of Business
309334	Dennis & Sandra Perkins Endowed S	048800	Dean of Business
309373	MSU COB Executive Adv Bd End Sc	048800	Dean of Business
309421	Young Alumni Advisory Board Sch.	048800	Dean of Business
309422	Linda Garrett International Sch.	048800	Dean of Business
309428	Anthony & Sheryl Thomas Scholarsh	048800	Dean of Business
309606	Jean Amos Faver Annual Scholar.	048800	Dean of Business
309670	Cora Suzanne Haggard Endowed Sc	048800	Dean of Business
309679	Durward & Catherine Dunn Endowec	048800	Dean of Business
309684	Gary &Johanna Blair End in Busines	048800	Dean of Business
309687	Jean Amos Faver Endowed Scholars	048800	Dean of Business
309718	L. Garret International Ed. Annual	048800	Dean of Business
309720	Joseph C. Tillman Memorial Endow	048800	Dean of Business
309774	Jean & Walter W. Rotchild, Jr Endov	048800	Dean of Business
309775	Clyde Jackson Forbus Endowed Sch	048800	Dean of Business
309776	Emily Kate Anglin Memorial Scholar	048800	Dean of Business
309777	J.H. Eaton & J.P. Duckworth Mem E	048800	Dean of Business
309778	Kerry & Lequita Kittrell Scholarshi	048800	Dean of Business
309832	Brent & Justin Cobb Endowed Sch.	048800	Dean of Business
309842	Jordan R. Ramsey Annual Scholarsh	048800	Dean of Business
309843	Joseph Collier Tillman Memorial Anr	048800	Dean of Business
309916	Claude "Scott" Bailey, Jr. Endowed	048800	Dean of Business
309930	Phyllis Saxton Endowed Scholarship	048800	Dean of Business
309931	James C. "Jimmy" Galloway Endowe	048800	Dean of Business
309938	Charles W. Haley Endowed Scholar	048800	Dean of Business
309956	Ken Ezelle Annual Scholarship	048800	Dean of Business
309974	Henry Family Endowed Scholarship	048800	Dean of Business

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

309978	Majure-McRee Endowed Scholarshi	048800	Dean of Business
309990	James C. "Jimmy" Galloway Annual	048800	Dean of Business
367022	Gaines Louis Adcock Memorial Annu	048800	Dean of Business
367038	Frank & Jeanette Saino Memorial Er	048800	Dean of Business
367047	Gaines Louis Adcock Memorial Endo	048800	Dean of Business
367057	Mrs. Jordan R. Ramsey Endowed Sc	048800	Dean of Business
367118	Jeremy Taylor Conant Mem Annual	048800	Dean of Business
367123	Fred & MariAnna Brown Veterans Sc	048800	Dean of Business
367132	Matthew & Anna Mooney Endowed S	048800	Dean of Business
367142	Edwin Anson Stebbins III Endow Scl	048800	Dean of Business
367150	Virginia Brickell Mem. End. Sch.	048800	Dean of Business
367155	P Kinsey & G Thompson An Sch CO	048800	Dean of Business
367223	Elizabeth Kaye Johnson Endowed S	048800	Dean of Business
367243	Clifford D. Dalton Mem. Endowment	048800	Dean of Business
367244	Anthony & Sheryl Thomas End Sch	048800	Dean of Business
367245	Chris & Jodi Turner Endowed Sch.	048800	Dean of Business
367246	James M. Robinson and Family E.S.	048800	Dean of Business
367247	The Douglas Luce Jr. Endowed Sch	048800	Dean of Business
367248	Robert M. Massey, Jr End Sch-Bus	048800	Dean of Business
367275	Louis A. Hurst, Jr. Endowed Sch.	048800	Dean of Business
367311	Ray B. English Memorial Scholarshi	048800	Dean of Business
367326	Mike Chaney Risk Mgt & Ins End Sc	048800	Dean of Business
367377	Morgan Clark-Schnur Annual Sch	048800	Dean of Business
367385	Ferril Family Scholarship	048800	Dean of Business
367400	Mr. & Mrs. Shawn M. Hunter Entrep	048800	Dean of Business
367403	Christopher L. Carl Sch in Business	048800	Dean of Business
367411	Ferguson Scholarship	048800	Dean of Business
367427	Edward & Helen Oswald Internat'l E	048800	Dean of Business
367440	James "Jim" Pollard Perkins Annual	048800	Dean of Business
367441	International Paper Business Schola	048800	Dean of Business
367453	Ellen Newsom Memorial Scholarship	048800	Dean of Business
367519	Michael and Melisa White Annual Sc	230100	School of Accountancy
367522	Harper, Rains, Knight & Company A	230100	School of Accountancy
367572	Mark E. & Rhonda N. Keenum Sch-C	048800	Dean of Business
367573	Mark & Rhonda Keenum End. Sch.-C	048800	Dean of Business
367648	Grawe Family Annual Study Abroad	048800	Dean of Business

Contact Person: Rowell, Laura

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9589

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: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250848	IB Operating Account	440900	Vice President for Research

Contact Person: Sneed, Tina

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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pankl, Elisabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	320100	General Library
100000	MSU Education and General Fund	320200	U.S. Grant Collection
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	320300	Old Main Academic Center

Contact Person: Fairbrother, Debra

Department Head: Pankl, Elisabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250057	Library Operations	320100	General Library
250117	Teaching & Research Project	320100	General Library
250220	Departmental Allocations	320100	General Library
250411	Library Printing Charges - Labs	320100	General Library
250412	Library Printing Charges - IMC	320100	General Library
252723	Grant Museum Store Fund	320100	General Library
252845	DMC TV Studio	320100	General Library
252993	Grant Library Exec. Dir. Stipend	320100	General Library
252993	Grant Library Exec. Dir. Stipend	320200	U.S. Grant Collection
253631	Old Main Academic Center	320300	Old Main Academic Center
254100	Library Room Reservations	320100	General Library
254201	Lincoln Library Support Fund	320100	General Library
305001	Fndn- Friends of the Library	031100	Biological Sciences
305001	Fndn- Friends of the Library	320100	General Library
365998	4-County Foundation LTR DTD 6/14	320100	General Library
366041	Starkville Arts Council 2/19/24	320100	General Library

Contact Person: Kolb, Chris

Department Head: Pankl, Elisabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9389

P O Box 1690

Verona, MS 38879

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
343169	MDWFP 07/19/2022 SIGNED	019300	Extension Northeast Region

Contact Person: Anderson, Pressly

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	014000	North MS Research and Extension C
322199	US Dept of Energy DE-EE0009280 (	014600	Pontotoc Ridge-Flatwoods Branch E
324657	Pioneer Hi-Bred-Parish (MAFES FP	012800	NE MS Branch Exp Station
324676	Dow AgroSciences-Parish-MAFES F	012800	NE MS Branch Exp Station
325080	MOA North MS Research Reserve	012700	North MS Branch Exp Station
325080	MOA North MS Research Reserve	014600	Pontotoc Ridge-Flatwoods Branch E
325081	MOA NE MS Research Reserve	012800	NE MS Branch Exp Station
325479	MOA - Pontotoc - Arancibia	012800	NE MS Branch Exp Station
325479	MOA - Pontotoc - Arancibia	014600	Pontotoc Ridge-Flatwoods Branch E
325616	Sweet Potato General MOA	011100	Plant and Soil Sciences
325616	Sweet Potato General MOA	012800	NE MS Branch Exp Station
325616	Sweet Potato General MOA	014600	Pontotoc Ridge-Flatwoods Branch E
325822	General MOA for Horticulture Unit	014001	NMREC - Horticultural Unit
326913	Monsanto - Shankle (MAFES FP Ag	014600	Pontotoc Ridge-Flatwoods Branch E
327153	MDAC CTD 10-19-2021	014600	Pontotoc Ridge-Flatwoods Branch E
327199	USDA APHIS APP22PPQS&T00C08	014600	Pontotoc Ridge-Flatwoods Branch E
340973	Univ of Georgia SUB00002303 (P)	019300	Extension Northeast Region

Contact Person: Elliott, Jeremiah

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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	014000	North MS Research and Extension C
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	014000	North MS Research and Extension C
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
285010	ES Faculty Startup Ayankojo	014001	NMREC - Horticultural Unit

Contact Person: Kirk, Paige

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 C
260206	Official Variety Trials-NE MS	012800	NE MS Branch Exp Station
260273	NMREC I.G.N.I.T.E Lab	014000	North MS Research and Extension C
269116	NMREC Horticulture Overhead	014001	NMREC - Horticultural Unit
269139	Prairie Overhead	013900	Prairie Research Unit
269146	Pontotoc Overhead	014600	Pontotoc Ridge-Flatwoods Branch E
280236	NMREC Extension Forestry	014000	North MS Research and Extension C
281140	NMREC Designated	014000	North MS Research and Extension C
327226	USDA NIFA 2022-51181-38329	014000	North MS Research and Extension C
327226	USDA NIFA 2022-51181-38329	014600	Pontotoc Ridge-Flatwoods Branch E
327353	University of Florida PO 230103611	014600	Pontotoc Ridge-Flatwoods Branch E
327405	USDA APHIS AP23PPQS&T00C053	014600	Pontotoc Ridge-Flatwoods Branch E
327468	MDAC USDA AMS SIGNED 11/16/2	011900	Agricultural Science & Plant Protec
346045	MS Soybean Promotion Bd 12-2023	012800	NE MS Branch Exp Station

Contact Person: Mitchell, Holli

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
260128	Foundation Sweet Potatoes	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Mitchell, Hollie

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
345092	Soybean Promotion Board 1997 Rol	019348	MSU Extension- Monroe County
345106	Grant-In-Aid - NE District	011100	Plant and Soil Sciences
345106	Grant-In-Aid - NE District	019300	Extension Northeast Region
345106	Grant-In-Aid - NE District	019348	MSU Extension- Monroe County
345106	Grant-In-Aid - NE District	019600	Northwest Area
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

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Department Head: Parish, Jane

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The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
325821	MOA- Pontotoc - Shankle	012800	NE MS Branch Exp Station
325821	MOA- Pontotoc - Shankle	014000	North MS Research and Extension C
325821	MOA- Pontotoc - Shankle	014600	Pontotoc Ridge-Flatwoods Branch E
345568	Grant-In-Aid Pontotoc Station	010800	MSU - ES Administration
345568	Grant-In-Aid Pontotoc Station	014000	North MS Research and Extension C
345568	Grant-In-Aid Pontotoc Station	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Elliott, Jeremiah

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
341085	USDA NIFA 2022-51181-38329 (C)	014600	Pontotoc Ridge-Flatwoods Branch E
341091	MDAC SIGNED 10/4/2022	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Mitchell, Holli

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9401

P O Box 60

Prairie, MS 39756

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Department Head: Parish, Jane

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The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
325093	MOA Prairie Research Reserve	013900	Prairie Research Unit
327151	NRCS USDA NR214423XXXXC057	013900	Prairie Research Unit

Contact Person: Elliott, Jeremiah

Department Head: Parish, Jane

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The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9755

Lloyd Ricks, Room 306

Campus

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Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
280163	ES Faculty Start Up Bumguarder	014000	North MS Research and Extension C

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: 9507

Lee Hall, Room 1

Campus

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Department Head: Parrott, Stephen

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The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700304	Long Distance - Personal
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parrott, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700304	Long Distance - Personal
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	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: 9581

McCool Hall, Room 302

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pearson, Rodney

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9657

Bost Extension, Room 311

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Pearson, Rodney

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
365252	MSU Fndn- CASLE Advancement F	014900	Service Learning Center

Contact Person: Garraway, Michelle

Department Head: Pearson, Rodney

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Room 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
240024	GCCDS Service Center	020103	Gulf Coast Community Design Cente
252923	Mitchell Building Infrastructure	020103	Gulf Coast Community Design Cente
259123	GCCDS Overhead	020103	Gulf Coast Community Design Cente
306765	Fndn-GCCDS - Hearin Fund for Exc	020100	School of Architecture
306765	Fndn-GCCDS - Hearin Fund for Exc	020103	Gulf Coast Community Design Cente
361435	USDA NRCS NR214423XXXXC069	020103	Gulf Coast Community Design Cente
361468	NOAA DOC NA20SEC0080010 (C)	020103	Gulf Coast Community Design Cente
363325	Smart Home America (PNP) 2020-3	020103	Gulf Coast Community Design Cente
363331	MS Dept. of Marine Resources	020103	Gulf Coast Community Design Cente
363504	MDMR HP-2020-003	020103	Gulf Coast Community Design Cente
364100	MS Public Health Institute 8/26/22	020103	Gulf Coast Community Design Cente
364321	MDMR NOAA DOC MSU-2024-1-NC	020103	Gulf Coast Community Design Cente
364323	NC State University/FEMA 23-0557-	020103	Gulf Coast Community Design Cente
364346	NC State Univ./DHS 2019-2740-01	020103	Gulf Coast Community Design Cente
364396	NOAA DOC NA23NMF0080186	020103	Gulf Coast Community Design Cente
364558	Bridge & Watson, Inc. 2022-14	020103	Gulf Coast Community Design Cente
365570	MSU Fndn- AIA National Resilience	020103	Gulf Coast Community Design Cente
365912	NAS Engineering Med. SCON-1000	020100	School of Architecture
365912	NAS Engineering Med. SCON-1000	020103	Gulf Coast Community Design Cente
365991	STEPS Coalition 2023-39	020103	Gulf Coast Community Design Cente
366081	Gulf Coast Community Fndn 2024-5	020103	Gulf Coast Community Design Cente

Contact Person: Johnson, Sheri

Department Head: Perkes, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9703

Allen Hall, Room 157

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Person, William A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
307366	Grad Scholarship - Dev Foundation	412001	Graduate Fellowships - General

Contact Person: To, Joanne

Department Head: Person, William A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9655

Dorman Hall, Room 404

Campus

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
260246	Conference Fund	011900	Agricultural Science & Plant Protec

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

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	011900	Agricultural Science & Plant Protec
161024	MAFES Hatch Direct FY24	011900	Agricultural Science & Plant Protec
162024	MAFES Hatch Match FY24	011900	Agricultural Science & Plant Protec
163024	MAFES Multistate Direct FY24	011900	Agricultural Science & Plant Protec
164024	MAFES Multistate Match FY24	011900	Agricultural Science & Plant Protec

Contact Person: Pigg, Robin

Department Head: Peterson, Dan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9384

1320 Seven Springs Rd.

Raymond, MS 39154

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
280229	MSU ES- Pesticide Education	011900	Agricultural Science & Plant Protec
280240	MSU ES- Private Applicator Fees	011900	Agricultural Science & Plant Protec

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

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Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
260234	IGBB Undergrad Res Schol Pgm	191400	Inst for Genom, Biocom, Biotec

Contact Person: Alford, Whitley

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
328125	NATO SPS MYP-NEDPIC G5852	191400	Inst for Genom, Biocom, Biotec

Contact Person: Pulliam, Mashala

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
325828	Support for LSBI 01121033 Wood	018100	Omic Biology Lab
325828	Support for LSBI 01121033 Wood	191400	Inst for Genom, Biocom, Biotec
327061	USDA ARS 58-6066-0-064	018100	Omic Biology Lab
327061	USDA ARS 58-6066-0-064	191400	Inst for Genom, Biocom, Biotec
327070	USDA ARS 58-6066-0-066	191400	Inst for Genom, Biocom, Biotec
327229	USDA NIFA 2022-51181-38329 (C)	191400	Inst for Genom, Biocom, Biotec
327263	NSF 2109302 (C)	191400	Inst for Genom, Biocom, Biotec
327275	Texas A&M University M2301885	191400	Inst for Genom, Biocom, Biotec
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
328325	MS Soybean Promotion Board 53-2(	191400	Inst for Genom, Biocom, Biotec
328329	MS Soybean Promotion Bd 61-2023	191400	Inst for Genom, Biocom, Biotec
328408	MS Corn Promotion Board 12-2024	191400	Inst for Genom, Biocom, Biotec
328421	MS Soybean Promotion Board 82-2(	191400	Inst for Genom, Biocom, Biotec
328443	MS Soybean Promotion Board 53-2(	191400	Inst for Genom, Biocom, Biotec
328448	MS Soybean Promotion Board 61-2(	191400	Inst for Genom, Biocom, Biotec
827061	Cost Share for 327061	011100	Plant and Soil Sciences
827061	Cost Share for 327061	191400	Inst for Genom, Biocom, Biotec
827070	Cost Share for 827070	191400	Inst for Genom, Biocom, Biotec

Contact Person: Wilson, Britney

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9655

Wise Center, Room 4025

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
260235	BCHEPP Undergrad Res Schol Pgm	011900	Agricultural Science & Plant Protec
260265	MAFES/BCHEPP Startup-Liu	011900	Agricultural Science & Plant Protec

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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Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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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Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
280520	Termite University	011900	Agricultural Science & Plant Protec
289119	Entomology/Plant Pathology Overhe	011900	Agricultural Science & Plant Protec

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

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
280172	ES Faculty Startup Portugal III	011900	Agricultural Science & Plant Protec

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: 9586

McCool Hall, Room 201A

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ponder, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	490101	Facilities Management Admin
100000	MSU Education and General Fund	490103	PDCA-Planning Design & Constr Ad
100000	MSU Education and General Fund	490111	Maintenance - Streets
100000	MSU Education and General Fund	490123	Building Repairs/Minor Alterations
100000	MSU Education and General Fund	490126	Utilities Production & Dist Systems
100000	MSU Education and General Fund	490127	Utilities
100000	MSU Education and General Fund	490129	Fire Protection
100000	MSU Education and General Fund	490132	Garbage & Trash Disposal
100000	MSU Education and General Fund	490400	Custodial Services
100000	MSU Education and General Fund	490513	President's Home Maintenance
100000	MSU Education and General Fund	751400	Campus Landscape
206001	Faculty & Staff Housing	600000	Faculty & Staff Housing
306512	Gifts & Grabts - Campus Landscape	751400	Campus Landscape
603031	Stone Blvd Sidewalk (MDOT)	490103	PDCA-Planning Design & Constr Ad
603304	Sewer Force Main (ARPA BOB)	490103	PDCA-Planning Design & Constr Ad
605412	Central Mechanical Plant-South Can	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

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Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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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Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100005	Capital E&G Appropriations	461314	Capital Expense Approp_DFA_BOB
308539	Reach for Excellence Scholarship	440100	President

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

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Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440700	Vice President for Finance & Admin
100000	MSU Education and General Fund	440701	Assoc VP for Administration
100000	MSU Education and General Fund	440707	Univ Education & Recruiting Prograr
252100	Capital Improvements Student Fee	440700	Vice President for Finance & Admin
259108	VP Finance & Admin Overhead	440700	Vice President for Finance & Admin
603025	Fresh Food Co Bldg (Debt Funding)	440700	Vice President for Finance & Admin
603025	Fresh Food Co Bldg (Debt Funding)	450200	Office of the Controller/Treasurer

Contact Person: Cade, Kristin

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
252265	Central Administration SEC	440100	President

Contact Person: Potts, Les

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	413010	Fee Waivers - Morocco UIR
100000	MSU Education and General Fund	751502	Logistical Services
250699	Enterprise Operations Surcharge	440100	President
250704	Reserve Recovery - Tuition	440100	President
306428	MSU Employee Relief Fund	450200	Office of the Controller/Treasurer

Contact Person: Zant, Don

Department Head: 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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Premo, Rob

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
361356	US Army CERDEC W909MY19CC0	194000	Raspet
361389	US Army W909MY19CC002 Phase2	194000	Raspet
361389	US Army W909MY19CC002 Phase2	194100	Advanced Composites Institute
361391	US Army W909MY19CC002 Phase2	194000	Raspet
361519	Alion Sci & Tech/PFP SUB1155027-	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
362257	US Army DOD W56HZV-17-C-0095-	194000	Raspet
362293	MSU-ARDC SCS Agreement #6985	194000	Raspet
362363	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspet
362376	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspet
362383	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspet
362395	FEMA EMW-2021-CA-00070-S01 (C	194000	Raspet
363655	MSU-ARDC TVA MOU 16049	194000	Raspet
363668	Cambridge Intnl Sol/PFP CIOSP3-2(	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
364692	US DHS EMW-2023-CA-05044 (C)	194000	Raspet
365703	Cambridge/PFP SC-CIOSP3-2018 T	194000	Raspet
366049	Drone Express 2024-42	194000	Raspet
862383	Cost Share for 362383	194000	Raspet
864013	Cost Share for 364013	194000	Raspet
864015	Cost Share for 364015	194000	Raspet
864335	Cost Share for 364335	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pruett, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
299934	Ctr for Biomed Res Exc OH	193400	Ctrs of Biomedical Rsch Excellence
311332	NIH 1P20GM103646- CoreA YR6	031900	Chemistry
311332	NIH 1P20GM103646- CoreA YR6	182000	Department of Comparative Bio Scie
311332	NIH 1P20GM103646- CoreA YR6	193400	Ctrs of Biomedical Rsch Excellence
311332	NIH 1P20GM103646- CoreA YR6	464500	Center for Environmental Health Sci
311333	NIH 1P20GM103646- CoreB YR6	193400	Ctrs of Biomedical Rsch Excellence
311337	NIH 1P20GM103646- Park YR6	193400	Ctrs of Biomedical Rsch Excellence
311358	NIH 1P20GM103646 - Howell Pilot	193400	Ctrs of Biomedical Rsch Excellence

Contact Person: Haynes, Shameie

Department Head: Pruett, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9518

Lee Hall, Room 2015

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Punday, Dan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
307137	Creative Writing	033900	English
307139	George B. Nutt Scholarship	033900	English
307871	Excellence Fund for English	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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rader, Dr Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
364041	Camgian Micro/PFP MSU-01-2207 (	038900	Sociology
364118	Univ. of Nebraska 24-1714-0285-00	038900	Sociology
364118	Univ. of Nebraska 24-1714-0285-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
364266	BJA USDOJ 15PBJA-22-GG-00084-	038900	Sociology
364269	BJA USDOJ 15PBJA-22-GG-00098-	038900	Sociology
364309	US Army Natick W909-MY-23-C-00(	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 Pa	038900	Sociology
365782	SAMHSA DHHS H79SM084428 (C)	038900	Sociology
861427	Cost Share for 361427	038900	Sociology

Contact Person: Jones, Paula

Department Head: Rader, Dr Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9562

Bowen Hall, Room 204

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rader, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038900	Sociology
100000	MSU Education and General Fund	038901	Social Work
250170	College Start-up (Soc & Anthr)	038900	Sociology
255206	Sociology Distance Education	038900	Sociology
255208	Social Work Distance Education	038901	Social Work
259389	Sociology Overhead	038900	Sociology
305025	Fndn- Gifts/Grants-Sociology	038800	College of Arts & Sciences
305025	Fndn- Gifts/Grants-Sociology	038900	Sociology
305025	Fndn- Gifts/Grants-Sociology	061700	Mechanical Engineering
307881	Reaves-Davenport Excellence Sch.	038900	Sociology
365561	MSUFndn-Hunter Henry Jr Family F	038900	Sociology
365970	Childrens Advocacy CTRS MS 10/18	038900	Sociology
367356	Social Work for Quality & Excellent	038900	Sociology

Contact Person: Jones, Paula

Department Head: Rader, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: **9637**

300 Butler Bdlg.

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rahimi, Dr Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
305014	Fndn- Gifts/Grants-Computer Scienc	062900	Computer Science and Engineering
362692	NSF 1718384	062900	Computer Science and Engineering
362696	NSF 1565484- (C) Part. Cost	062900	Computer Science and Engineering
362696	NSF 1565484- (C) Part. Cost	193002	Center for Cyber Innovation
363337	NSF 2210300 (C) Participant Costs	062900	Computer Science and Engineering
364292	NSF 1900883 (C) Participant Costs	062900	Computer Science and Engineering
364292	NSF 1900883 (C) Participant Costs	190300	Social Science Research
364424	NSA/DOD H98230-23-1-0203	062900	Computer Science and Engineering
364628	NSF 2337976 (C) Participant Costs	062900	Computer Science and Engineering
365914	Fndn - Amazon Cybersecurity Suppo	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.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	062900	Computer Science and Engineering
304063	MS IHL 2424-05	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
362169	NSF 1900883	190300	Social Science Research
362348	Griffiss/PNP SA10012021MM0337	062900	Computer Science and Engineering
362348	Griffiss/PNP SA10012021MM0337	192501	Center for Cyber Education
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
362695	NSF 1565484- (P)	192500	Research Curriculum Unit
362695	NSF 1565484- (P)	193002	Center for Cyber Innovation
362695	NSF 1565484- (P)	193500	DASI
363336	NSF 2210300	062900	Computer Science and Engineering
364268	BJA USDOJ 15PBJA-22-GG-00098-	062900	Computer Science and Engineering
364425	NSA/DOD H98230-23-1-0203 (C) Pa	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
364627	NSF 2337976	062900	Computer Science and Engineering
864478	Cost Share for 864478	011100	Plant and Soil Sciences
864478	Cost Share for 864478	061700	Mechanical Engineering
864478	Cost Share for 864478	062900	Computer Science and Engineering
864578	Cost Share for 364578	062900	Computer Science and Engineering

Contact Person: Davis, Amanda

Department Head: Rahimi, Dr Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9542

McCain Eng Bldg Room 125

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250743	CSE Lab Fees	062900	Computer Science and Engineering

Contact Person: Davis, Amanda

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9637

3000 Butler Bldg

Campus

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Department Head: Rahimi, Shahram

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The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
252159	CSE Discretionary- Perkins	062900	Computer Science and Engineering
307546	Cellular South Computer Science Sc	061300	Industrial and Systems Engineering
307546	Cellular South Computer Science Sc	062900	Computer Science and Engineering
309134	Aspirations in Computing Scholar.	062900	Computer Science and Engineering
309165	Philip/Susan Bridges Sch in CS/Eng	062900	Computer Science and Engineering
309228	Julia Hodges Annual Scholarship	062900	Computer Science and Engineering
309666	Andy & Laura Lindeman Endowed	062900	Computer Science and Engineering
309666	Andy & Laura Lindeman Endowed	068800	Dean of Engineering
361429	USDA ARS 58-0200-0-002 (C)	062900	Computer Science and Engineering
364141	MGCCC CTD 3/28/22	060700	Electrical and Computer Engineering
364185	NSF 2235863 (C)	062900	Computer Science and Engineering
364330	NSF 2236953 (C) Participant Costs	062900	Computer Science and Engineering
364669	NSF 2342574 (C)	193002	Center for Cyber Innovation
364709	NSF 2345921	062900	Computer Science and Engineering
364712	Fndn CSE Companion Fund for Han	062900	Computer Science and Engineering
864126	Cost Share for 364126	062900	Computer Science and Engineering
864126	Cost Share for 364126	192900	nSPARC

Contact Person: Cumberland, Shonda

Department Head: Rahimi, Shahram

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The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
253553	ORED Comp Sci Start-Ups	062901	Computer Science-Start-up Funds
259135	CSE Discretionary- Hansen	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
364126	NSF CTD 10/6/22	192900	nSPARC
364126	NSF CTD 10/6/22	194000	Raspet
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
364348	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
364419	USDA NIFA 2023-67023-40458 (C)	031900	Chemistry
364419	USDA NIFA 2023-67023-40458 (C)	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
366080	Fndn - Mckay PATIL PATENT Lab	062900	Computer Science and Engineering
605447	Butler Hall Lab 101 Renovation	062900	Computer Science and Engineering
861429	Cost Share for 361429	062900	Computer Science and Engineering

Contact Person: Davis, Amanda

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast Building

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ramsey, Saunders

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
603301	New Grant Presidential Library	490000	Campus Services
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
605427	Magruder Hall Renovation Project	490000	Campus Services

Contact Person: Odom, Jennifer

Department Head: Ramsey, Saunders

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
364422	MDOT STPD-0053-00(006)/109305-	490103	PDCA-Planning Design & Constr Ad
364605	Wingo Way Extended	490103	PDCA-Planning Design & Constr Ad
603030	Bulldog Way (MDOT)	490101	Facilities Management Admin
603046	Artesia Road Extended Project MDC	490000	Campus Services
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
605403	MSU Lighting Upgrades/Solar Panel	490000	Campus Services
605409	Sewer Force Main Rep (IHL 205-319	490000	Campus Services
605415	Stone & Bost Circle IHL #205-340	490000	Campus Services
605416	Wingo Way Project IHL #205-338	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
864422	Cost Share for 364422	490103	PDCA-Planning Design & Constr Ad
864605	MDOT STPD-0500-00(016)LPA/109	490103	PDCA-Planning Design & Constr Ad

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 207

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ratliff, Bob

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
187700	MSU-ES County Pay	016300	Extension Support Services

Contact Person: Vaughn, Vicki

Department Head: Ratliff, Bob

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9715

Allen Hall, Room 410

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Razzaghi, Mohsen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	036901	Mathematics & Stats-Start-up Funds

Contact Person: Razzaghi, Mohsen

Department Head: Razzaghi, Mohsen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	036900	Mathematics & Statistics
250164	College Start-up (Math & Stats)	036900	Mathematics & Statistics
250369	Math and Stats Conference	036900	Mathematics & Statistics
253743	Tschume Discretionary	036900	Mathematics & Statistics
255239	Math Stats Distance Education	036900	Mathematics & Statistics
255369	Lab Fees - Math & Stats	036900	Mathematics & Statistics
259369	Mathematics Overhead	036900	Mathematics & Statistics
303993	Simons Foundation 855469	036900	Mathematics & Statistics
305020	Gifts/Grants-Mathematics	036900	Mathematics & Statistics
305020	Gifts/Grants-Mathematics	441300	MS State University Foundation
307144	Alton C Grimes Endowment Scholar	036900	Mathematics & Statistics
307144	Alton C Grimes Endowment Scholar	410600	Financial Aid
307145	Christopher Randolph Stark Schp	036900	Mathematics & Statistics
307619	Frank L. Culley Memorial-Math	036900	Mathematics & Statistics
307744	Dolores M & John L Tilley Endowed	036900	Mathematics & Statistics
308208	Hunt Scholarship	036900	Mathematics & Statistics
308755	Jimmy L. Solomon Endow.Sch. in M	036900	Mathematics & Statistics
308755	Jimmy L. Solomon Endow.Sch. in M	038900	Sociology
308756	Harry Adams Endowed Sch. in Math	036900	Mathematics & Statistics
309128	Albert Maury Shurlds Sr. Annual Sch	036900	Mathematics & Statistics
309166	J. Michael Pearson Endowed Schola	036900	Mathematics & Statistics
309278	Math General Scholarship	036900	Mathematics & Statistics
309278	Math General Scholarship	036902	Mathematics & Statistics Unfunded
309350	Albert Maury Shurlds Sr. End Sch	036900	Mathematics & Statistics
309522	James S. Wallace Math Awards Fun	036900	Mathematics & Statistics
362197	NSF 2012022	036900	Mathematics & Statistics
362236	NSF 2110768	036900	Mathematics & Statistics
364178	NSF 2210481	036900	Mathematics & Statistics
364178	NSF 2210481	191001	Northern Gulf Institute
364398	Univ of Pennsylvania - 587635	036900	Mathematics & Statistics
364401	NSF 2309821	036900	Mathematics & Statistics
364494	USM/NIH 8007218-10.01 MSU	036900	Mathematics & Statistics
364653	NSF 2413922	036900	Mathematics & Statistics
364654	NSF 2413922 (C) Participant Costs	036900	Mathematics & Statistics
365985	Schillig FY 2023 - Sivaraman	036900	Mathematics & Statistics
367037	John H. Richards, Jr. Endowed Math	036900	Mathematics & Statistics

Contact Person: Standley, Elizabeth

Department Head: Razzaghi, Mohsen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: **9637**

300 Butler Bldg

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reese, Donna

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
307135	Computer Science Scholarship	062900	Computer Science and Engineering
309155	Bomgar Annual Scholarship	062900	Computer Science and Engineering
309209	Computer Science Scholarship Func	062900	Computer Science and Engineering
309229	Julia Hodges Endowed Scholarship	062900	Computer Science and Engineering
309397	Goudelock Annual Scholarship - CSI	062900	Computer Science and Engineering
309398	Goudelock Endowed Scholarship - C	062900	Computer Science and Engineering
309403	BankTEL Annual Scholar. in CSE	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Reese, Donna

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9536

Harned Hall, Room 130

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reichert, Nancy A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	031103	Biological Sciences Unfunded
307293	Harned Memorial Scholarship	031100	Biological Sciences
307293	Harned Memorial Scholarship	410600	Financial Aid
307307	William Gardiner Memorial Award	031100	Biological Sciences
307498	The Coy Patton Scholarship	031100	Biological Sciences
307553	Mildred W. Brand Pre-Med Scholar.	031100	Biological Sciences
307553	Mildred W. Brand Pre-Med Scholar.	185100	CVM Office of the Dean
307554	John C. Longest Scholarship	031100	Biological Sciences
307667	Richard Buckley Endowed Scholarsl	031100	Biological Sciences
307882	Scott Ferguson Memorial Fund	031100	Biological Sciences
307884	Drs. Karen & William Hulett Endowe	031100	Biological Sciences
309853	Jeff & Ethel Ann McCoy Compass	031100	Biological Sciences
309886	Dr. Virginia Read Medical Mem End	031100	Biological Sciences
309966	Dr. Donald L. Seago Healthcare Anr	031100	Biological Sciences
365650	Texas Ecolab dtd 12/6/18	031100	Biological Sciences
365832	Noble Research Institute 7/15/19	031100	Biological Sciences
365932	Texas Ecolab 2022	031100	Biological Sciences
365932	Texas Ecolab 2022	031900	Chemistry
367018	Future Health Professionals Scholar	031100	Biological Sciences

Contact Person: Hannah, Rhonda

Department Head: Reichert, Nancy A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9500

Montgomery Hall, Room 200

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Remillard, Naron

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rendon, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	113300	International Education
100000	MSU Education and General Fund	193300	International Institute
251131	International Institute	193300	International Institute
252025	International Education	113300	International Education
252342	ISO-OPT	113300	International Education
252363	II-Passport Acceptance Fac	193300	International Institute
252382	Office of Study Abroad	113300	International Education
254109	International Services Admin	113300	International Education
259330	International Institute Overhead	193300	International Institute
305434	Fndn- CISSS Chair of Excellence	190501	PSPG - Master Plan
305434	Fndn- CISSS Chair of Excellence	191500	CISSS
305434	Fndn- CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie
305434	Fndn- CISSS Chair of Excellence	440900	Vice President for Research
361410	USDA FAS FX20BF-10777R007	012000	Biochemistry Nutrition Health Promo
361410	USDA FAS FX20BF-10777R007	038500	Political Science and Public Adm
361410	USDA FAS FX20BF-10777R007	113300	International Education
361410	USDA FAS FX20BF-10777R007	193000	HPC2
361410	USDA FAS FX20BF-10777R007	193300	International Institute
361952	RTI (PNP) 1-330-0217315-65809L	193300	International Institute
361958	American Councils SUZ800-18-CA-(	193300	International Institute
362372	FHI 360/PNP PO21001031	042000	Division of Business Research
362372	FHI 360/PNP PO21001031	193300	International Institute
364002	RTI/PNP LETTER DTD 10/8/2021	192500	Research Curriculum Unit
364002	RTI/PNP LETTER DTD 10/8/2021	193300	International Institute
364305	USDA FAS FX23CO-10962R003	193000	HPC2
364305	USDA FAS FX23CO-10962R003	193300	International Institute
364465	USDA FAS FX23SX-10620R001	113300	International Education
364465	USDA FAS FX23SX-10620R001	193000	HPC2
364465	USDA FAS FX23SX-10620R001	193300	International Institute
364649	USDA FAS FX24CO-10962R011	193300	International Institute

Contact Person: Hancock, Myrna

Department Head: Reynolds, Daniel B

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

150 Lloyd Ricks Watson Bldg

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rezek, Jon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
365391	FT/US-Japan Prof. Dev Initiative	191000	Geosystems Research Institute

Contact Person: Hill, Shauncey

Department Head: Rezek, Jon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9539

Middleton Hall, Room 3

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rice, MAJ Nathaniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rickert, Jaime

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Roby, Yvett

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	441107	Survivor Support
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
364291	MSDH #SG 2260 R3	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	034903	Geosciences Unfunded
307330	Frederic Mellen Scholarship	034900	Geosciences
307330	Frederic Mellen Scholarship	410600	Financial Aid

Contact Person: Kolb, Chris

Department Head: Rodgers, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	034900	Geosciences
250056	Brown Discretionary	034900	Geosciences
250260	Clary Discretionary	034900	Geosciences
250434	Field Methods	034901	Geosciences - Distance Learning
252058	Williams Discretionary	034900	Geosciences
252059	Dash Discretionary	034900	Geosciences
252360	Fosu Discretionary	034900	Geosciences
252836	Geosciences Operating Fund	034900	Geosciences
253538	ORED Geo Sci Start-Ups	034902	Geosciences-Start-up Funds
253662	Winata Discretionary Fund	034900	Geosciences
255237	Geoscience Distance Education	034900	Geosciences
255349	Geology & Geography Lab Fees	034900	Geosciences
257349	Crane Discretionary	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
305016	Gifts/Grants-Geology	011900	Agricultural Science & Plant Protec
305016	Gifts/Grants-Geology	034900	Geosciences
307140	Paul H. Dunn Memorial	034900	Geosciences
307140	Paul H. Dunn Memorial	410601	Financial Aid - General Scholarship
307141	Gordon W. Gulmon	034900	Geosciences
307338	Follett College Stores	034900	Geosciences
307591	AFMS Scholarship - Geosciences	034900	Geosciences
307591	AFMS Scholarship - Geosciences	080100	FWRC - Forestry
308283	Sistrunk Endowed Scholarship	034900	Geosciences
308537	John H. Richards, Jr. Annual Sch.	034900	Geosciences
308829	Mark Worthey Endowed Scholarship	034900	Geosciences
309286	George H. Bishop End Sch-Geology	034900	Geosciences
309312	Ronald Greeley Memorial End. Sch.	034900	Geosciences
309313	Geosciences Endowed Scholarship	034900	Geosciences
309857	Richards, Jr. Geoscience Endowed	034900	Geosciences
361491	NOAA DOC NA22OAR0110193	034900	Geosciences
362178	NSF 1934194 (C)	034900	Geosciences
362178	NSF 1934194 (C)	039000	University Academic Advising Cente
362271	GCAGS LTR DTD 10/8/2020	034900	Geosciences
362316	DOEn DE-NE0009186	034900	Geosciences
363383	USDA ARS 58-6001-8-001	034900	Geosciences
364049	University of GA SUB00002839	034900	Geosciences
364064	NSF 2217619	034900	Geosciences
364075	Univ. of Georgia SUB00002749	034900	Geosciences
364127	Columbia University 1(GG016765-0	034900	Geosciences
364238	SETI SC 3917	034900	Geosciences
364459	NSF 2316382	034900	Geosciences
364460	NSF 2316382 (C) Participant Costs	034900	Geosciences
364582	NASA 80NSSC24K0061	034900	Geosciences
364636	University of Arizona/NSF 738271	034900	Geosciences
364662	University of Oklahoma/NOAA (DOC	034900	Geosciences
364663	University of Oklahoma/NOAA (DOC	034900	Geosciences
364664	NSF 2342978	034900	Geosciences
364679	US Army Cadet Command W9124D	034900	Geosciences
365919	GMOA - John Ezell	034900	Geosciences
365982	Schillig FY 2023 - Haney	034900	Geosciences
365984	Schillig FY 2023 - Crane	034900	Geosciences
367109	Alex Herbst Memorial Sch.	034900	Geosciences
367361	Fox Weather Annual Scholarship	034900	Geosciences
367477	Michael C. Pace Endowed Geoscier	034900	Geosciences

Department Head: Rodgers, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

367597	Michael C. Pace Annual Geoscience	034900	Geosciences
605368	Geosciences Plant Fund	034900	Geosciences
863383	Cost Share for 363383	034900	Geosciences

Contact Person: Martin, Michelle

Department Head: Rodgers, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9537

Hilbun Hall, Room 108

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rodgers, John C.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
252672	Lalk Discretionary	034900	Geosciences
252673	Gutter Discretionary	034900	Geosciences
252678	Haney Discretionary	034900	Geosciences
252679	Skarke Discretionary	034900	Geosciences
252681	Schwing Discretionary	034900	Geosciences
252683	Rodgers Discretionary	034900	Geosciences
252684	Paul Discretionary	034900	Geosciences
252686	Mercer Discretionary	034900	Geosciences

Contact Person: Martin, Michelle

Department Head: Rodgers, John C.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9506

Williams Building

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 Di\

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
309007	Police Restricted Funds	470900	Police

Contact Person: Rogers, Kenneth

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
251970	COB PhD GA Funds	048800	Dean of Business
603061	COB Deans Office Renovation	048800	Dean of Business

Contact Person: Rowell, Laura

Department Head: Rogers, Kevin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9630

Etheredge Hall, Room 333

Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rowland, Zach

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	098800	Office of the Graduate School
100000	MSU Education and General Fund	098801	Graduate Initiative Pool
100000	MSU Education and General Fund	391500	Plan of Compliance
251072	Teaching Assistant Workshop	098800	Office of the Graduate School
252023	Graduate Application Fee Voucher	098800	Office of the Graduate School
252093	Graduate Student Programs	098800	Office of the Graduate School
252094	OGS Recruitment and Fellowship	098800	Office of the Graduate School
252095	OGS Activities and Expenditures	098800	Office of the Graduate School
252354	OGS Recruitment Initiatives	098800	Office of the Graduate School
254900	Graduate Application and Audit Fees	098800	Office of the Graduate School
256008	Graduate Student Association	098800	Office of the Graduate School
259988	Dean of Graduate Studies Overhead	098800	Office of the Graduate School
306866	Verizon Wireless - Grad Fellowship/	098800	Office of the Graduate School
364063	NSF 2240254	098800	Office of the Graduate School

Contact Person: Baine, Amanda

Department Head: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

Lee Hall, Room 3501

Campus

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Department Head: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
252065	Dual Enrollment	440300	Office of the Provost
252863	Ryan-AVP Discretionary	440300	Office of the Provost

Contact Person: Baker, Bobbie

Department Head: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9512

Allen Hall, Suite 610

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Salter, Sid

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
309002	Alumnus & Affairs of State	480700	Office of Public Affairs

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: 9583

McCool Hall, Room 309

Campus

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Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	041600	Professional Golf Management
250513	PGM Program Workshops	041600	Professional Golf Management
305396	PGM Gifts and Grants	041600	Professional Golf Management
307170	PGM Scholarships	041600	Professional Golf Management
307494	PGA of American Scholarship	041600	Professional Golf Management
307682	Norman Bryant Memorial Scholarshi	041600	Professional Golf Management
307704	GolfTec Corp. Annual Scholarship	041600	Professional Golf Management
309260	Elaine White PGA Golf Mgt Annual S	041600	Professional Golf Management
309261	Joel Henderson Memorial End Sch.	041600	Professional Golf Management

Contact Person: Gaude, Danielle

Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9623

Lakeside Golf Course

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	048807	MSU Golf Course
207513	Lakeside Golf Course	048807	MSU Golf Course
207513	Lakeside Golf Course	048808	MSU Golf Course Maintenance
254834	Golf Course Equip Internal Lease	048807	MSU Golf Course

Contact Person: Cook, Nikki

Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250836	Golf Course Prior Deficit	048807	MSU Golf Course
254835	Golf Cart 2021 Internal Lease	048807	MSU Golf Course

Contact Person: Hammond, Mike

Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: **9740**

210 Bost Extension

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Scott, Willard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
645089	Dorman Hall Reno: Companion Fd	010100	MAFES Administration
649996	Payable Accrual	999999	Control Org Code
649997	Unrealized Gain/Loss on Investment	999999	Control Org Code

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

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Seal, Susan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9634

Memorial Hall, Room 301

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Seal, Susan 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	302500	CDE Online Admissions & Enrollmer
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
309784	Distance Makes a Difference Annual	308800	Coll Prof & Cont Studies - Dean
366078	Schillig FY 2024 - Walker	308800	Coll Prof & Cont Studies - Dean
367237	Ernest Moore Distance Ed Endow S	308800	Coll Prof & Cont Studies - Dean
367362	Omega Nu Lambda	308800	Coll Prof & Cont Studies - Dean

Contact Person: Garner, Lyla

Department Head: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
209001	General Administration	890100	Athletics
209001	General Administration	890101	Athletics - General Administration
209002	Compliance Office	890102	Athletics - Compliance Office
209003	Sports Information	890103	Athletics - Sports Information
209004	Business Office	890104	Athletics - Business Office
209005	Football	890105	Athletics - Football
209006	Football Bowl Game	890106	Football Bowl Game
209007	Men's Basketball	890107	Athletics - Men's Basketball
209009	Baseball	890109	Athletics - Baseball
209011	Men's Golf	890111	Athletics - Men's Golf
209013	Men's Track & Field	890113	Athletics - Men's Track & Field
209015	Men's Tennis	890115	Athletics - Men's Tennis
209016	Sport Psychology	890116	Athletics - Sport Psychology
209017	Broadcast Operations	890117	Athletics - Broadcast Operations
209018	Equipment Room	890118	Athletics - Equipment Room
209019	Sports Medicine	890119	Athletics - Sports Medicine
209020	Sports Nutrition	890120	Athletics - Sports Nutrition
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Marketing	890122	Athletics - Marketing
209023	Student-Athlete Development	890123	Athletics - Student-Ath Development
209024	Women's Basketball	890124	Athletics - Women's Basketball
209025	Women's Volleyball	890125	Athletics - Women's Volleyball
209026	Women's Tennis	890126	Athletics - Women's Tennis
209027	Softball	890127	Athletics - Softball
209028	Women's Golf	890128	Athletics - Women's Golf
209029	Game Operations	890129	Athletics - Game Operations
209030	Women's T&F & Cross Country	890130	Athletics - Women's T&F Crx Countr
209031	Strength & Conditioning	890131	Athletics - Strength & Conditioning
209032	Athletics - Spirit Groups	890132	Athletics - Spirit Groups
209033	Bulldog Club	890133	Athletics - Bulldog Club
209034	Facilities Management	890134	Athletics - Facilities Management
209035	Women's Soccer	890135	Athletics - Women's Soccer
209037	Creative Strategy	890137	Athletics - Creative Strategy
209038	Digital Strategies & Sales	890138	Athletics - Dig. Strategies/Sales
250006	Fan Exp - Bully's Kids' Club	890100	Athletics
250007	Camp - Men's Basketball	890100	Athletics
250007	Camp - Men's Basketball	890107	Athletics - Men's Basketball
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
250027	Camp - Softball	890107	Athletics - Men's Basketball
250075	Women's Basketball Postseason	890100	Athletics
250090	Tennis Tournament	890100	Athletics
250183	BDC - Athletics Special Projects	890100	Athletics
250399	Camp - Cheer	890100	Athletics
250401	Spirit - Bully Mascot	890100	Athletics
251007	Boosters - Softball	890100	Athletics
251060	Outside Concerts	890100	Athletics
251933	Game Day Parking/Traffic	890100	Athletics
251939	NCAA Academic Enhancement	890100	Athletics
252010	Camp - Baseball	890100	Athletics
252010	Camp - Baseball	890109	Athletics - Baseball

Department Head: Selmon, Zac

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

252015	NCAA Men's Tennis Tournament	890100	Athletics
252124	Opp Fund-Medical Services	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
305211	MSU Fndn- MSU Golf Boosters	890100	Athletics
305320	Bulldog Club Administration	890100	Athletics
308181	State Farm-Larry Brooks Scholarshi	890100	Athletics
308185	Clarabel Stanfield Spencer Scholars	890100	Athletics
308187	Bulldog Scholarhsip Fund	890100	Athletics
308188	Clowers-Walters Scholarship	890100	Athletics
308189	Arnold Athletic	890100	Athletics
308190	McPherson Family Athletic Scholar.	890100	Athletics
308192	Arthur Davis Football Scholarship	890100	Athletics
308193	Paul Gregory Baseball Scholarship	890100	Athletics
308195	Joseph B. Whiteside Endow-Athletic	890100	Athletics
308198	Wm. K. McWilliams Endowment	890100	Athletics
308200	Everett P. Hailey, Jr. Scholarship	890100	Athletics
308203	Ecford C. Brooks Scholarship	890100	Athletics
308226	Forbes Endowment Scholarship	890100	Athletics
308226	Forbes Endowment Scholarship	890133	Athletics - Bulldog Club
308384	Sharkey-Issaquena H. T. Greer Men	890100	Athletics
309120	John Anthony Cascio Annual Schola	890100	Athletics
309121	Jerry Harpole Endowed Scholarship	890100	Athletics
309122	Middleton Family Endowed Athletic	890100	Athletics
309804	Kaelin Kersh Memorial Endowed Sc	890100	Athletics
364750	Fndn Dr.Rusty & Danielle Linton Ath	890100	Athletics
364751	Fndn Nusz Athletic Endowment	890100	Athletics
364752	Fndn Alex Wilcox Excellence Endow	890100	Athletics
364753	Fndn Virginia Brickell Mem End Wor	890100	Athletics
367396	Kathryn & Craig Randall Annual Sch	890100	Athletics
605186	Humphrey Coliseum Renovation	890100	Athletics
605317	Softball/Tennis Facility Renovation	890100	Athletics
605327	Davis Wade Renovation	890100	Athletics

Contact Person: Selmon, Zac

Department Head: Selmon, Zac

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

Wise Center, Room 2008a

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Senter, Lucy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	191300	Lab Animal Veterinarian

Contact Person: Senter, Lucy

Department Head: Senter, Lucy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9695

Allen Hall, Room 117

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Seymour, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9562

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

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300800	Academic Dept Heads Exec Commit

Contact Person: Baker, Bobbie

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
364707	NSF 2414443 (C)	190200	Mississippi EPSCoR

Contact Person: Wyman, Lynn

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

Lee Hall, Room 3501

Campus

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Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300300	Summer School
100000	MSU Education and General Fund	300302	Maymester
100000	MSU Education and General Fund	390503	General Academic Expense
100000	MSU Education and General Fund	391300	Faculty Enhancement
100000	MSU Education and General Fund	413002	Fee Waivers - Band
100000	MSU Education and General Fund	413003	MSU Spirit Group NR Waiver
100000	MSU Education and General Fund	413007	Fee Waivers - Miscellaneous
100000	MSU Education and General Fund	413013	Fee Waivers - Senior Citizens
100000	MSU Education and General Fund	413014	Fee Waivers - MUW Exchange
100000	MSU Education and General Fund	413022	Fee Waivers - Common Market
100000	MSU Education and General Fund	440300	Office of the Provost
100000	MSU Education and General Fund	440302	Academic Progs Accreditation/Revie
250547	Faculty Enhancement Designated	391300	Faculty Enhancement
250900	Academic Support Fund	440300	Office of the Provost
252800	VPAA Operating Funds	440300	Office of the Provost
252995	Faculty Development-SEP	440300	Office of the Provost
252996	International Institute-SEP	440300	Office of the Provost
252997	Student Success Advising-SEP	390600	Center for Advising
252998	Freshman Year Exp-SEP	440300	Office of the Provost
252999	Distance ED-SEP	440300	Office of the Provost
253650	Market Expansion Plan (SEP)	440300	Office of the Provost
253740	Underrepresented Student Recruitm	440300	Office of the Provost
253773	Dyer - Discretionary	440300	Office of the Provost
255306	Instructional Support Fund	440300	Office of the Provost
303999	Fndn Professional Advising Program	390600	Center for Advising
303999	Fndn Professional Advising Program	440300	Office of the Provost
305494	Fndn- John Grisham Teaching Award	440300	Office of the Provost
305947	Schillig Special Teaching Project	440300	Office of the Provost
306401	Fndn-Irvin Atley Jefcoat Advising A	440300	Office of the Provost
306711	Provost Awards Fund	440100	President
306711	Provost Awards Fund	440300	Office of the Provost
309538	David & Elizabeth Waldorf Endowed	440300	Office of the Provost
361887	IHL 2017-079-4E	440300	Office of the Provost
364738	Fndn - Luckyday Administrative Fund	440300	Office of the Provost
364738	Fndn - Luckyday Administrative Fund	440319	Provost Operations
365576	MSU Fndn- Wes Ammon Advisor Aw	440300	Office of the Provost
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
304050	MS Supreme Court CTD 06/14/24	390700	Data Science
364617	USDA ARS 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: 9588

Allen Hall, Room 617

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
365296	Entrepreneurship Advancement Fun	048806	Ctr for Entrepreneurship & Outreach

Contact Person: Rowell, Laura

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617

Campus

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Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440903	Research Positions
100000	MSU Education and General Fund	440904	Start-up Costs
304057	Research Tech. Corp. CTD 2/12/24	440900	Vice President for Research
305434	Fndn- CISSS Chair of Excellence	190501	PSPG - Master Plan
305434	Fndn- CISSS Chair of Excellence	191500	CISSS
305434	Fndn- CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie
305434	Fndn- CISSS Chair of Excellence	440900	Vice President for Research
307258	Texas Ind. Environmental Fellowship	068800	Dean of Engineering
307258	Texas Ind. Environmental Fellowship	410600	Financial Aid
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
306686	Fndn-VP for Research-Gifts & Grant	440900	Vice President for Research
306726	MSU Fndn- TCEE Earnings G & G	042000	Division of Business Research
306726	MSU Fndn- TCEE Earnings G & G	048800	Dean of Business
306726	MSU Fndn- TCEE Earnings G & G	048806	Ctr for Entrepreneurship & Outreach
306726	MSU Fndn- TCEE Earnings G & G	060100	Aerospace Engineering
306726	MSU Fndn- TCEE Earnings G & G	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

Allen Hall, Room 608

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
367094	The Luckyday Scholars Program Sc	440300	Office of the Provost

Contact Person: Baker, Bobbie

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9710

Allen Hall, Room 318

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shea, Donna

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
253807	Teaching Interns - Program Fees	053900	Off of Clin/Field-based Instruction

Contact Person: Johnson, Jill

Department Head: Shea, Donna

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9820

Forest Products Lab

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
307578	South MS Forest Prod. Annual Sch.	080500	FWRC-Sustainable Bioproducts
307588	Plywood Pioneers Assoc. Annual	080500	FWRC-Sustainable Bioproducts
307628	Forest Products Scholarship	080500	FWRC-Sustainable Bioproducts
307680	Virginia Tech Forest Products Schol	080500	FWRC-Sustainable Bioproducts
307800	Columbia Forest Prod. Annual Sch.	080500	FWRC-Sustainable Bioproducts
308761	Celia Moh Scholarship	080900	Franklin Furniture Institute-FWRC
308962	AHFA Scholarship	080900	Franklin Furniture Institute-FWRC
309474	Thomasson Company Endowed Sch	080500	FWRC-Sustainable Bioproducts
330252	USDA NIFA 2021-67022-34003	080500	FWRC-Sustainable Bioproducts
330253	USDA NIFA 2021-67021-34498	080500	FWRC-Sustainable Bioproducts
330254	USDA NIFA 2021-67037-34653	080500	FWRC-Sustainable Bioproducts
330255	USDA NIFA 2021-67037-34653 (C)	080500	FWRC-Sustainable Bioproducts
330258	Alcorn State University 330258ASU	080500	FWRC-Sustainable Bioproducts
330260	USDA-NIFA 2022-67022-36517	080500	FWRC-Sustainable Bioproducts
330262	USDA-NIFA 2022-67022-37861 (C)	080500	FWRC-Sustainable Bioproducts
330264	USDA-NIFA 2023-68016-40132	080500	FWRC-Sustainable Bioproducts
330265	USDA-NIFA 2023-68016-40132 (C)	080500	FWRC-Sustainable Bioproducts
330267	USDA-NIFA 2024-67021-42038	080500	FWRC-Sustainable Bioproducts
330677	USDA FPL 19-JV-11111136-031	080500	FWRC-Sustainable Bioproducts
330678	USDA FPL 19-JV-11111136-032	080500	FWRC-Sustainable Bioproducts
330679	USDA FPL 19-JV-11111133-034	080500	FWRC-Sustainable Bioproducts
330683	USDA FPL 19-JV-11111133-043	080500	FWRC-Sustainable Bioproducts
330685	USDA ARS 58-0204-9-164	080500	FWRC-Sustainable Bioproducts
330699	USDA FPL 20-JV-11111133-032	080500	FWRC-Sustainable Bioproducts
330707	ERDC DOD W912HZ239C012 TASI	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	USDA ARS 58-0204-2-142	080500	FWRC-Sustainable Bioproducts
330801	USDA FPL 22-JV-11111136-050	080500	FWRC-Sustainable Bioproducts
330802	USDA FPL 22-JV-11111133-047	080500	FWRC-Sustainable Bioproducts
330805	USDA - USFS 22-DG-11083150-202	080500	FWRC-Sustainable Bioproducts
330813	AL A&M Univ AAMU-2023-003	080500	FWRC-Sustainable Bioproducts
330815	USDA FPL 23-JV-11111124-036	080500	FWRC-Sustainable Bioproducts
330816	USDA FPL 23-JV-11111133-026	080100	FWRC - Forestry
330816	USDA FPL 23-JV-11111133-026	080500	FWRC-Sustainable Bioproducts
330817	USDA FPL 23-JV-11111129-029	080500	FWRC-Sustainable Bioproducts
330818	USDA FPL 23-JV-11111133-024	080500	FWRC-Sustainable Bioproducts
330819	USDA FPL 23-JV-11111134-028	080500	FWRC-Sustainable Bioproducts
330820	USDA FPL 23-JV-11111134-037	080500	FWRC-Sustainable Bioproducts
330823	USDA ARS 58-0204-3-007	080500	FWRC-Sustainable Bioproducts
330829	USDA FPL 23-JV-11111133-063	080500	FWRC-Sustainable Bioproducts
330838	SMA CTD 11/30/23	080500	FWRC-Sustainable Bioproducts
330841	USDA FPL 24-JV-11111136-045	080500	FWRC-Sustainable Bioproducts
330842	USDA FPL 24-JV-11111133-046	080500	FWRC-Sustainable Bioproducts

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

330843	USDA FPL 24-JV-11111133-048	080500	FWRC-Sustainable Bioproducts
330844	USDA FPL 24-JV-11111133-047	080500	FWRC-Sustainable Bioproducts
330845	USDA FPL 24-JV-11111124-092	080500	FWRC-Sustainable Bioproducts
330864	USDA FPL 20-JV-11111134-036	080500	FWRC-Sustainable Bioproducts
330869	USDA USFS 20-DG11083150-007	080500	FWRC-Sustainable Bioproducts
330870	USDA FPL 20-JV-11111133-044	080500	FWRC-Sustainable Bioproducts
330875	USDA ARS 58-0204-0-098	080500	FWRC-Sustainable Bioproducts
330884	USDA ARS 58-0204-1-178	080500	FWRC-Sustainable Bioproducts
330891	USDA-USFS 21-DG11083150-020	080500	FWRC-Sustainable Bioproducts
332857	NAS USAID SCON-10000558	080500	FWRC-Sustainable Bioproducts
333089	State of MS - Office of Gov 2022-04	080500	FWRC-Sustainable Bioproducts
333092	MS DEV AUTHORITY CTD 5/4/23	080500	FWRC-Sustainable Bioproducts
335001	Arch Wood Protection, Inc	080500	FWRC-Sustainable Bioproducts
335070	Kop-Coat, Inc. 09101065 Barnnes	080500	FWRC-Sustainable Bioproducts
335080	SMOA3 - Jilei Zhang	080500	FWRC-Sustainable Bioproducts
335104	ENSAFE Inc PO8875	080500	FWRC-Sustainable Bioproducts
335121	Arch Wood Protection 11050592	080500	FWRC-Sustainable Bioproducts
335145	SMOA4 - Jilei Zhang	080500	FWRC-Sustainable Bioproducts
335149	Railway Tie Association dtd 7/02/12	080500	FWRC-Sustainable Bioproducts
335152	Genics, Inc. dated 09/05/12	080500	FWRC-Sustainable Bioproducts
335169	Lonza Wood Protection PO 4500761	080500	FWRC-Sustainable Bioproducts
335170	GMOA - Dept of Forest Products	080500	FWRC-Sustainable Bioproducts
335172	Jernigan Copeland SMOA dtd 3/3/14	080500	FWRC-Sustainable Bioproducts
335183	Kop-Coat S14001459	080500	FWRC-Sustainable Bioproducts
335192	Viance, LLC S15000495	080500	FWRC-Sustainable Bioproducts
335225	Kop-Coat, Inc. Signed 10/10/16	080500	FWRC-Sustainable Bioproducts
335373	Nisus Corporation 03090905 Barnes	080500	FWRC-Sustainable Bioproducts
335408	Private Profit - SMOAs for Street	080500	FWRC-Sustainable Bioproducts
335420	Private Profit - SMOAs for Stokes	080500	FWRC-Sustainable Bioproducts
335422	Viance, LLC 2019-6	080500	FWRC-Sustainable Bioproducts
335465	Weyerhaeuser NR Company 2022-2	080500	FWRC-Sustainable Bioproducts
335468	SMOAs for Shmulsky 2022-44	080500	FWRC-Sustainable Bioproducts
335473	EDM International Inc 2023-06	080500	FWRC-Sustainable Bioproducts
335478	Kop-Coat, Inc. #2023-42	080500	FWRC-Sustainable Bioproducts
335479	Private Profit 2023-41	080500	FWRC-Sustainable Bioproducts
335486	Viance, LLC 2024-20	080500	FWRC-Sustainable Bioproducts
335491	Private Profit 2024-41	080500	FWRC-Sustainable Bioproducts
335714	Koppers 06040334 Barnes	080500	FWRC-Sustainable Bioproducts
335726	SMOA - Rubin Shmulsky	080500	FWRC-Sustainable Bioproducts
335729	SMOA - Roy Seal	080500	FWRC-Sustainable Bioproducts
335778	Railroad Tie Association - Barnes	080500	FWRC-Sustainable Bioproducts
341106	USDA FPL 23-JV-11111133-025	080500	FWRC-Sustainable Bioproducts
341108	USDA-NIFA 2023-68016-40132 (C)	080500	FWRC-Sustainable Bioproducts
345474	GMOA - Extension Forest Products	080500	FWRC-Sustainable Bioproducts
345545	SMOA-Forest Products Soc. 1/15/15	080500	FWRC-Sustainable Bioproducts
346013	Private Profit - SMOAs for Ragon	080500	FWRC-Sustainable Bioproducts
346014	Priv. Profit - SMOAs for Stokes (C)	080500	FWRC-Sustainable Bioproducts
346057	Private Profit 2023-41 (C)	080500	FWRC-Sustainable Bioproducts
367120	Ms Lumber Manuf. Assn. Annual Sc	080500	FWRC-Sustainable Bioproducts
367121	Ms Lumber Manuf. Assn. Endowed S	080500	FWRC-Sustainable Bioproducts
830677	Cost Share for 330677	080500	FWRC-Sustainable Bioproducts
830678	Cost Share for 330678	080500	FWRC-Sustainable Bioproducts
830679	Cost Share for 330679	080500	FWRC-Sustainable Bioproducts
830683	Cost Share for 330683	080500	FWRC-Sustainable Bioproducts
830699	Cost share for 330699	080500	FWRC-Sustainable Bioproducts
830794	Cost Share for 330794	080500	FWRC-Sustainable Bioproducts
830801	Cost Share for 330801	080500	FWRC-Sustainable Bioproducts
830802	Cost Share for 330802	080500	FWRC-Sustainable Bioproducts
830805	Cost Share for 330805	080500	FWRC-Sustainable Bioproducts
830813	Cost Share for 330813	080500	FWRC-Sustainable Bioproducts

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

830815	Cost Share for 330815	080500	FWRC-Sustainable Bioproducts
830816	Cost Share for 330816	080500	FWRC-Sustainable Bioproducts
830817	Cost Share for 330817	080500	FWRC-Sustainable Bioproducts
830818	Cost Share for 330818	080500	FWRC-Sustainable Bioproducts
830819	Cost Share for 330819	080500	FWRC-Sustainable Bioproducts
830820	Cost Share for 330820	080500	FWRC-Sustainable Bioproducts
830823	Cost Share for 330823	080500	FWRC-Sustainable Bioproducts
830829	Cost Share for 330829	080500	FWRC-Sustainable Bioproducts
830838	SMA CTD 11/30/2023	080500	FWRC-Sustainable Bioproducts
830841	Cost Share for 330841	080500	FWRC-Sustainable Bioproducts
830842	Cost Share for 330842	080500	FWRC-Sustainable Bioproducts
830843	Cost Share for 330843	080500	FWRC-Sustainable Bioproducts
830844	Cost Share for 330844	080500	FWRC-Sustainable Bioproducts
830845	Cost Share for 330845	080500	FWRC-Sustainable Bioproducts
830864	Cost Share for 330864	080500	FWRC-Sustainable Bioproducts
830868	Cost Share for 330868	080500	FWRC-Sustainable Bioproducts
830869	Cost Share for 330869	080500	FWRC-Sustainable Bioproducts
830870	Cost Share for 330870	080500	FWRC-Sustainable Bioproducts
830875	Cost Share for 330875	080500	FWRC-Sustainable Bioproducts
830884	Cost Share for 330884	080500	FWRC-Sustainable Bioproducts
830891	Cost Share for 330891	080500	FWRC-Sustainable Bioproducts
841106	Cost Share for 341106	080500	FWRC-Sustainable Bioproducts

Contact Person: Williams, Karen

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9561

Bowen Hall, Room 105

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shoup, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250168	College Start-up(Political Science)	038500	Political Science and Public Adm
255204	Pol Sci PPA Distance Education	038500	Political Science and Public Adm
259383	Political Science Overhead	038500	Political Science and Public Adm

Contact Person: Miller, Quintara

Department Head: Shoup, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 1115

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith Jr, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	031900	Chemistry
303981	American Heart Assoc. 20CDA3531	031900	Chemistry
308389	Hach Scientific Fnd. Chem Teacher	031900	Chemistry
308763	L.C. Behr Memorial Scholarship	031900	Chemistry
308861	Donald W. Emerich End. Scholarshi	031900	Chemistry
308863	Ian Chen Endowed Scholarship	031900	Chemistry
309372	Dr. David E. Wigley Annual Sch.	031900	Chemistry
364461	NSF 2320462	031900	Chemistry
364461	NSF 2320462	192501	Center for Cyber Education
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

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith Jr, Dennis W

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
361495	NSF 2145588	031900	Chemistry
361497	NSF 2203571	031900	Chemistry
361498	NSF 2203571 (C) Participant Costs	031900	Chemistry
361573	M4 Aerospace Eng/PFP CTD 7/22/2	031900	Chemistry
362143	NSF OIA-1757220- (C)	031900	Chemistry
362188	NSF 1945503	031900	Chemistry
362249	NSF 2102552	031900	Chemistry
362270	Battelle PO# US001-0000819623	031900	Chemistry
363665	NIH R01AI139479	031900	Chemistry
364085	Ohio State SPC-1000006850_GR12	031900	Chemistry
364116	NSF 2215258	031900	Chemistry
364129	ARC MS-20627-22	031900	Chemistry
364192	NSF 2150130	031900	Chemistry
364192	NSF 2150130	080500	FWRC-Sustainable Bioproducts
364193	NSF 2150130 (C) Participant Costs	031900	Chemistry
364224	M4 Aerospace Eng/PFP B22B-T013	031900	Chemistry
364262	NSF 2237082	031900	Chemistry
364263	NSF 2237082 (C)	031900	Chemistry
364274	NSF 2304919	031900	Chemistry
364415	Glanris (PFP)/NIFA 2023-51402-394	031900	Chemistry
364428	USDA ARS 58-6064-3-018	062900	Computer Science and Engineering
364454	US DOEn DE-SC0024214	031900	Chemistry
364571	MDAC USDA AMS SIGNED 11/16/2	031900	Chemistry
364572	CEP(PFP)/DOEn MSU-OTM AGR. #	031900	Chemistry
364621	M4 Aerospace Engineering(PFP)/DO	031900	Chemistry
364647	NSF 2420230	031900	Chemistry
364704	NSF 2414443	031900	Chemistry
364705	NSF 2414443 (C)	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 YRS	031900	Chemistry
365790	NIH 1P20GM103646 - Zhang Pilot	031900	Chemistry
366082	Link Foundation CTD 6/26/24	031900	Chemistry
862143	Cost Share for 362143	031900	Chemistry
862143	Cost Share for 362143	440900	Vice President for Research
864116	Cost Share for 364116	031900	Chemistry
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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Betsey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
361288	MDE Combined Contract (P) CTE	192500	Research Curriculum Unit
361293	US DOEd P334S190003	051100	Educational Leadership
361293	US DOEd P334S190003	060803	Ctr for Advanced Vehicular Systems
361293	US DOEd P334S190003	192500	Research Curriculum Unit
361345	MDE FY22/2201/53206/12010316/C	192500	Research Curriculum Unit
361346	MDE FY22/2201/53206/12010316/C	192500	Research Curriculum Unit
361347	MDE FY22/2201/53206/12010316/C	192500	Research Curriculum Unit
363355	MDE 2201/53206/12010316/CS-MS	192500	Research Curriculum Unit
364034	ARC- PW-20600-IM-22	192500	Research Curriculum Unit
364035	ARC- PW-20600-IM-22 (C)	192500	Research Curriculum Unit
364434	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
364434	MDE FY24/2201/53206/12010316/C	192501	Center for Cyber Education
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
364438	MDE FY24/2201/53206/12010316/C	193300	International Institute
364693	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
364694	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
364695	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
364697	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
240016	RCU Professional Learning Center	192500	Research Curriculum Unit
259507	RCU Overhead	192500	Research Curriculum Unit
303853	MDE 17/22065112/400	192500	Research Curriculum Unit
365586	MDE 2201/53206/12010316/CS-MS	192500	Research Curriculum Unit

Contact Person: Stafford, Pam

Department Head: Smith, Betsy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9554

Perry Hall/Lower Level

Campus

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Department Head: Smith, Cade

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
130000	John C. Stennis - Institute of Govt	410105	Emerging Leaders

Contact Person: Franks, Meggan

Department Head: Smith, Cade

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9823

114 Airport Road

Starkville

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Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
862366	Cost Share 362366	194100	Advanced Composites Institute

Contact Person: Jethroe, Courtney

Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	051700	Department of Kinesiology
255254	Kinesiology Distance Education	041500	Marketing/Quant Analysis/Bus Law
255254	Kinesiology Distance Education	051700	Department of Kinesiology
255518	Exercise Science Lab Fees	051700	Department of Kinesiology
259517	Kinesiology Overhead	051700	Department of Kinesiology
307581	Durward Dunn Physical Education	051700	Department of Kinesiology
309517	Bert Jenkins Endowed Scholarship	051700	Department of Kinesiology
309921	G. W. Reed Endowed Sch Teach/Cc	051700	Department of Kinesiology
364490	Charles River(PFP)/DOD SC230130	051700	Department of Kinesiology
364495	Onda Vision Tech NSF OVT-RA-000	051700	Department of Kinesiology
364585	UMMC/NIH SP14839-SB6	051700	Department of Kinesiology
365711	CDCP DHHS 1 NU58DP006572-01-	051700	Department of Kinesiology
365711	CDCP DHHS 1 NU58DP006572-01-	190300	Social Science Research
365716	NIH R15HD098660	051700	Department of Kinesiology
365755	MS Div of Medicaid DTD 8/28/20 (P)	051700	Department of Kinesiology

Contact Person: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	012600	Landscape Architecture
160000	MAFES Education and General Fun	012600	Landscape Architecture
161024	MAFES Hatch Direct FY24	012600	Landscape Architecture
162024	MAFES Hatch Match FY24	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
253529	LA Start-Ups	012600	Landscape Architecture
255127	Construction Workshop Fee	012600	Landscape Architecture
255213	LA Distance Education	012600	Landscape Architecture
259126	Landscape Architecture Overhead	012600	Landscape Architecture
260274	MAFES/LA Startup - Spafford	012600	Landscape Architecture
269126	Landscape Architecture Overhead	012600	Landscape Architecture
305008	Gifts/Grants-Landscape Architecture	011900	Agricultural Science & Plant Protec
305008	Gifts/Grants-Landscape Architecture	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	018800	College of Ag & Life Sciences
307115	Environmental Industries Scholarshp	012600	Landscape Architecture
307116	Edward C. Martin, Jr. Scholarship	012600	Landscape Architecture
307117	Freda Wallace Harrison	012600	Landscape Architecture
307118	Toro Scholarship	012600	Landscape Architecture
307405	Burrus-Pittman Endowed Scholarshi	012600	Landscape Architecture
307491	Robert A. Callaway	012600	Landscape Architecture
307521	James A Bedenbaugh Landscape D	012600	Landscape Architecture
307913	Magnolia Garden Club Annual Schol	012600	Landscape Architecture
308082	Charles Parks Annual Scholarship	012600	Landscape Architecture
308260	R.W. Distributors, Inc. Endowed Sch	012600	Landscape Architecture
308358	Thomas W. Bobbitt Scholarship	012600	Landscape Architecture
308558	J.C. Cheek Contractors, Inc. Exc.	012600	Landscape Architecture
309181	Joe Bustin Memorial Endowed Sch.	012600	Landscape Architecture
309208	Howard & Myrlene Wilkerson Memo	011800	Col of Ag & Home Economics
309208	Howard & Myrlene Wilkerson Memo	012600	Landscape Architecture
309282	Edward Blake, Jr. Memorial End	012600	Landscape Architecture
309384	Roger & Juleigh Baker Annual Sch.	012600	Landscape Architecture
309418	The Triplett End Scholarship-LA	012600	Landscape Architecture
309432	Debra Lipe Daws Memorial Scholar.	012600	Landscape Architecture
309690	Martha Hill Endowed Scholarship	012600	Landscape Architecture
309779	John Clifton, Jr. Memorial Annual	012600	Landscape Architecture
309949	Gardeners of Jackson, Ms Annual	012600	Landscape Architecture
324576	Private Profit-SMOA for Schauwecke	012600	Landscape Architecture
327102	NRCS USDA NR213A750013G019	012600	Landscape Architecture
327292	National Park Service P23AC02279	012600	Landscape Architecture
327414	USDA NIFA 2023-33800-40449 (C)	012600	Landscape Architecture
327602	CDC #6 NU58DP007333-01-01 (C)	012600	Landscape Architecture
328011	GMOA - Shauwecker	012600	Landscape Architecture
328333	William M. White - Franovich	012600	Landscape Architecture
366026	NAS Engineering Med. SCON-1000	012600	Landscape Architecture
367327	Lose Design Annual Scholarship	012600	Landscape Architecture
367417	Duke Olson Scholarship for Exceller	012600	Landscape Architecture
827102	Cost Share for 327102	012600	Landscape Architecture
827414	Cost Share for 327414	012600	Landscape Architecture

Contact Person: 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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spence, Karen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
366801	Pikus 3D Lab/USAF(DOD) 2025-03	020100	School of Architecture
367080	JJAJ Annual Scholarship	020100	School of Architecture

Contact Person: Gardner, Darlene

Department Head: Spence, Karen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020100	School of Architecture
250137	Architecture Design Discovery	020100	School of Architecture
250634	5th Year Field Trip	020100	School of Architecture
250966	Fabrication Labe Fees	020100	School of Architecture
252202	Architecture Printing Charges	020100	School of Architecture
252203	5th Yr Arch Printing Charges	020100	School of Architecture
252376	1st Yr Field Trip	020100	School of Architecture
252377	2nd Yr Field Trip	020100	School of Architecture
252378	3rd Yr Field Trip	020100	School of Architecture
252379	4th Yr Field Trip	020100	School of Architecture
253652	CAAD-Arch Seed Grant, Res. & Sup	020100	School of Architecture
253755	Rhino Software Fee	020100	School of Architecture
253756	Structures Course Fee	020100	School of Architecture
255202	Plot Lab Fees	020100	School of Architecture
255221	Architect Distance Education	020100	School of Architecture
259202	Architecture Research Overhead	020100	School of Architecture
304033	MS Dev Authority V-Quad R&D Proj	020100	School of Architecture
305645	School of Architecture/Hearin Fdn	020100	School of Architecture
306088	Digital Research & Imaging Lab-DRI	020100	School of Architecture
306088	Digital Research & Imaging Lab-DRI	020105	Design Research Informatics Lab
306782	Fndn- Gifts/Grants - Architecture	020100	School of Architecture
307331	Matt L. Virden III Memorial Schol.	020100	School of Architecture
307454	Rowan Taylor Scholarship-Architect	020100	School of Architecture
307454	Rowan Taylor Scholarship-Architect	030500	Art Department
307684	Architectural Foudation of MS Awarc	020100	School of Architecture
307685	MS/LA Brick Manufactures Assoc.	020100	School of Architecture
307686	Boral Brick Company Award	020100	School of Architecture
307687	Ms Concrete Industries Assoc. Awar	020100	School of Architecture
307688	Staub, Robison, and Williams Award	020100	School of Architecture
307690	Ms Lumber Manufactures Associatic	020100	School of Architecture
307691	Fred Carl Design Award	020100	School of Architecture
307818	Architecture General Scholarships	020100	School of Architecture
307947	S.M. Pizzetta Memorial Scholarship	020100	School of Architecture
307948	T. Steven Davis Annual Scholarship	020100	School of Architecture
308655	Sherry Wingo Memorial Scholarship	020100	School of Architecture
308883	Ann & Jim Somers Annual Sch.	020100	School of Architecture
308884	Duvall Decker Minority Scholarship	020100	School of Architecture
308885	Interior Elements Annual Scholar.	020100	School of Architecture
308885	Interior Elements Annual Scholar.	020400	Interior Design
308887	Pryor & Morrow Endowed Scholarsh	020100	School of Architecture
308888	Charles H. Dean, Jr. Mem. Endowec	020100	School of Architecture
309117	Beard Rise Architects Travel Sch.	020100	School of Architecture
309211	Acme Brick Company Annual Schola	020100	School of Architecture
309212	Mockbee Hall & Drake Sch. in Arch.	020100	School of Architecture
309274	School of Architecture Patron's Sch	020100	School of Architecture
309338	Guild Hardy Architects Endowed Sch	020100	School of Architecture
309338	Guild Hardy Architects Endowed Sch	028800	Dean of Architecture,Art, & Design
309621	McCarty Architects Team Architectur	020100	School of Architecture
309704	Shelia Rene Jackson Memorial Sch	020100	School of Architecture
309831	Architects Annual Scholarship	020100	School of Architecture
365825	PCI CTD 11/21/19	020100	School of Architecture
365825	PCI CTD 11/21/19	060500	Civil and Environmental Engineering
366025	NAS Engineering Med. SCON-1000	020100	School of Architecture
366025	NAS Engineering Med. SCON-1000	020103	Gulf Coast Community Design Cente

Department Head: Spence, Karen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

367079 JJAJ Endowed Scholarship 020100 School of Architecture

Contact Person: Gillespie, Sharon

Department Head: Spence, Karen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9587

McCool Hall, Room 210

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spencer, Barbara

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
306722	MSU fndn- GSB Awards	041000	Graduate Studies in Business
309887	MBA Advisory Board Annual Scholar	041000	Graduate Studies in Business

Contact Person: Donour, Sandra

Department Head: Spencer, Barbara

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9506

Williams Building

Campus

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Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	470900	Police
121000	Meridian Campus	470900	Police

Contact Person: Spencer, Kenneth

Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9544

McCain Eng. Bldg., Room 250

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
309369	Burt & Lynn Harrison Annual Sch.	062100	Petroleum Engineering
309435	Doug & Janie MacEachern Annual S	062100	Petroleum Engineering
309468	Randy & Nina Cleveland Endowed S	062100	Petroleum Engineering
309498	David & Regina Cole Annual Sch.	062100	Petroleum Engineering
309499	Dr. Rudy Rogers End Scholarship	062100	Petroleum Engineering
309500	James M. Trimble End Scholarship	062100	Petroleum Engineering
309501	John Edd Parker End Scholarship	062100	Petroleum Engineering
309851	Bobby & Crisanna Hulett Endowed	062100	Petroleum Engineering
309852	Bobby & Crisanna Hulett Annual	062100	Petroleum Engineering
367212	Burt & Lynn Harrison Endowed Scho	062100	Petroleum Engineering

Contact Person: Martin, Carol

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9547

207 Ballew Hall

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	190500	Water Resources Research Institute

Contact Person: Wyman, Lynn

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: **9560**

Band Hall

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	052900	Band
250529	Band Festival	052900	Band
305036	Development Found.-Band	052900	Band
307185	Famous Forties Band	052900	Band
307185	Famous Forties Band	440307	Band
308012	Barbara B Pilkington Memorial Endo	052900	Band
309364	Margaret Jock DeMoville Annual Sch	052900	Band
309898	Jim Kersh Annual Scholarship	052900	Band
367055	S.S. Dressel Endowed Sch for Band	052900	Band
367067	Hannon Family FMB Annual Scholar	052900	Band
367305	BS Hood, FB Hood, & DH Gordon B	052900	Band
367344	Isabel Devine Memorial Endowed Sc	052900	Band
367451	Judge Frank W. Alexander Annual S	052900	Band
367483	Maroon Band End. Fund for Exc.	052900	Band
367484	Famous Maroon Band Director's Sch	052900	Band

Contact Person: Corhern, Hunter

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: **9734**

Music Bldg. A

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General 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
305034	Gifts/Grants-Music Education	052700	Department of Music
305037	Gifts/Grants-Choral Department	052700	Department of Music
305037	Gifts/Grants-Choral Department	053100	Choir
307182	Clara Self Andrews Scholarship	052700	Department of Music
307183	ASCAP Music	052700	Department of Music
307299	Smith-Moore Scholarship	052700	Department of Music
307598	katherine Gardner Thomas	052700	Department of Music
307599	Cheryl Prewitt Christian Music	052700	Department of Music
307600	Lois C. Kaufman Endowment	052700	Department of Music
307718	Faculty Scholarship Recital	052700	Department of Music
307848	Hal & Joyce Polk Music Education	052700	Department of Music
308867	Jerry D. Williams Endowed Choral	052700	Department of Music
309258	Keyone Docher Memorial Scholarsh	052700	Department of Music
309259	Dr. Clinton H. Graves Endowed Sch	052700	Department of Music
309550	Clara Adele Self Andrews End. Sch.	052700	Department of Music
309551	Lillian C. Laird Memorial End. Sch.	052700	Department of Music
309673	Dr. Leanne H. Fazio Memorial Endo	052700	Department of Music
309943	Dr. A Bennett Memorial Annual Pian	052700	Department of Music
365988	Schillig FY 2023 - Human	052700	Department of Music
366075	Schillig FY 2024 - Boatman	052700	Department of Music
366076	Schillig FY 2024 - Sobaskie	052700	Department of Music

Contact Person: Winter, Jennifer

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9735

Music Bldg. A

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
251950	Choral Tour Fund	053100	Choir

Contact Person: Gaude, Danielle

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9300

2214 5th Street

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
126000	MSU School of Nursing	313218	Meridian - School of Nursing
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.

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Also, please call 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
253798	Nursing - Application Fee	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	051800	T.K. Martin Ctr for Tech & Disab
240010	TK Martin Ctr Service Facility Fund	051800	T.K. Martin Ctr for Tech & Disab
240010	TK Martin Ctr Service Facility Fund	051810	TKMC - Psych & ABA
240010	TK Martin Ctr Service Facility Fund	051900	MS Institute on Disabilities (MIoD)
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 (MIoD)
253820	TKMC Early Intervention	051800	T.K. Martin Ctr for Tech & Disab
259116	Comp Assistive Tech Ctr Overhead	051800	T.K. Martin Ctr for Tech & Disab
303362	Ms Dept of Ed-Pupil Transportation	051800	T.K. Martin Ctr for Tech & Disab
303362	Ms Dept of Ed-Pupil Transportation	211600	T. K. Martin Center for Tech & Dis
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
304061	MDE ESY 2024	051800	T.K. Martin Ctr for Tech & Disab
304067	SOCSD Contract CTD 5/31/2024	051900	MS Institute on Disabilities (MIoD)
304068	MDE Entity Agreement 6/24/24	051800	T.K. Martin Ctr for Tech & Disab
309756	Program Income for 364567	051800	T.K. Martin Ctr for Tech & Disab
361446	U.S. Department of Education	051800	T.K. Martin Ctr for Tech & Disab
361449	ACL DHHS 90CFPD0001-01-00	051800	T.K. Martin Ctr for Tech & Disab
364183	NSF 2235863	051800	T.K. Martin Ctr for Tech & Disab
364234	MDRS/DOE 23-332-1000-115	051800	T.K. Martin Ctr for Tech & Disab
364326	MDRS/DOE 24-331-7000-150	051800	T.K. Martin Ctr for Tech & Disab
364337	MDRS 24-653-1100-550 Bioptic FY2	051800	T.K. Martin Ctr for Tech & Disab
364391	ACL DHHS 90CFPD0005-01-00(C)K	051900	MS Institute on Disabilities (MIoD)
364411	MSCDD 4720-DD23-ED (C) Strattor	051900	MS Institute on Disabilities (MIoD)
364411	MSCDD 4720-DD23-ED (C) Strattor	054100	CounselHEdEdPsyFound (CHEF)
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
364581	MDRS 24-331-6000-228 Jobapaloo2	051900	MS Institute on Disabilities (MIoD)
364623	MDRS 24-332-1000-105	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 (MIoD)
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.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250994	ORC Infrastructure Support	493000	Research Compliance and Security

Contact Person: Wyman, Lynn

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9549

Walker Eng. Bldg., Room 330

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060100	Aerospace Engineering
305039	Fndn- Gifts/Grants-Aerospace Eng	060100	Aerospace Engineering
306267	Fndn-Bill & Carolyn Cobb Endow Ch	060100	Aerospace Engineering
307199	Charles P. Downer Scholarship	060100	Aerospace Engineering
307200	Henry W. Shurlds, Jr.	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	410600	Financial Aid
308247	Darwyn L. Ausbon, Jr. Memorial	060100	Aerospace Engineering
308248	Northrop Grumman Endowed Sch	060100	Aerospace Engineering
308711	Richard H. Johnson Endowed Chair	060100	Aerospace Engineering
308712	Warsi Excellence Endowed Scholar.	060100	Aerospace Engineering
309164	Philip/Susan Bridges Sch in AE	060100	Aerospace Engineering
309404	Edwin Scott Barland End Scholarshi	060100	Aerospace Engineering
309562	Robert & Melinda Wolz Endowed Sc	060100	Aerospace Engineering
365033	Fndn-Richard H. Johnson Endow Ch	060100	Aerospace Engineering
365033	Fndn-Richard H. Johnson Endow Ch	060810	Instit for Systems Engr Resch(ISER)
365357	Fndn- Airbus Helicopters Professor.	060100	Aerospace Engineering
365993	Fndn Mosley Advancement Fund	060100	Aerospace Engineering
367042	Henry W. Shurlds, Jr. Endowed Sch	060100	Aerospace Engineering
367092	Dr. Keith Koenig Honorary Sch.	060100	Aerospace Engineering
367276	Philip & Susan Bridges Endowed Sc	060100	Aerospace Engineering

Contact Person: Johnson, Sheri

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250595	Sullivan's Discretionary Fund	060100	Aerospace Engineering
250740	ASE Lab Fees	060100	Aerospace Engineering
252073	Space Cowboys Rocket Team	060100	Aerospace Engineering
252939	Narsipur Discretionary Fund	060100	Aerospace Engineering
252940	Sun Discretionary Fund	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
258601	Sescu Discretionary	060100	Aerospace Engineering
259035	Han-Gyu Kim Discretionary	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	060100	Aerospace Engineering
361568	M4 Aerospace Eng/PFP 2021-27	060100	Aerospace Engineering
361932	FAA 692M15-18-D-00011 19-F-0015	060100	Aerospace Engineering
362245	NSF 2130171 - (C) Sullivan	060100	Aerospace Engineering
362315	DOEn DE-NE0009187	060100	Aerospace Engineering
364080	University of MS 22-04-47	060100	Aerospace Engineering
364119	Wayfarer Aircraft R&D PFP 2210226	060100	Aerospace Engineering
364119	Wayfarer Aircraft R&D PFP 2210226	191000	Geosystems Research Institute
364189	University of MS 23-11-07	060100	Aerospace Engineering
364189	University of MS 23-11-07	194000	Raspet
364236	US Dept Homeland RSBRR-22-0006	060100	Aerospace Engineering
364258	NIH R01GM144417	060100	Aerospace Engineering
364275	University of MS 23-03-26	060100	Aerospace Engineering
364280	University of MS 23-03-26	060100	Aerospace Engineering
364287	NSF 2234271 (C) Kim	060100	Aerospace Engineering
364288	NSF 2234271 (C) Kim Training Cost	060100	Aerospace Engineering
364313	University of MS/NASA 23-04-34	060100	Aerospace Engineering
364364	NSF 2234271 (C) Part. Costs - Kim	060100	Aerospace Engineering
364493	University of MS/NASA 24-09-22	060100	Aerospace Engineering
364583	Univ of MS NASA 24-11-31	060100	Aerospace Engineering
364672	University of MS/NASA 24-04-53	060100	Aerospace Engineering
364690	AFOSR DOD FA9550-24-1-0168	060100	Aerospace Engineering
864275	Cost Share for 364275	060100	Aerospace Engineering
864280	Cost Share for 364280	060100	Aerospace Engineering
864313	Cost Share for 364313	060100	Aerospace Engineering
864493	Cost Share for 364493	060100	Aerospace Engineering
864583	Cost Share for 364583	060100	Aerospace Engineering
864672	Cost Share for 364672	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
259601	Aerospace Overhead	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9384

1320 Seven Springs Road

Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
323115	Kansas State Univ SIGNED 06/06/2	012400	Coastal Plain Experiment Station
325071	MOA Coastal Plains Research Rese	012400	Coastal Plain Experiment Station
342079	USDA NRCS NR214423XXXXC070	012400	Coastal Plain Experiment Station

Contact Person: Mosley, Jenna

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
325445	MOA Central Ms Research & Extens	015700	Central MS Research & Ext Center
325837	MOA - CMREC Plant Pathology Pro	015700	Central MS Research & Ext Center
328046	Merck Animal Health WOOLUMS_S	011300	Animal & Dairy Science
328046	Merck Animal Health WOOLUMS_S	012300	Brown Loam Branch Experiment Sta
341558	MDNHA-098 / DSU 313301	019175	MSU Extension- Warren County
346078	SRSFC PROJECT 2024 E-02	015700	Central MS Research & Ext Center
346079	SRSFC 2024 E-03	015700	Central MS Research & Ext Center

Contact Person: Patterson, Ashley

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
325070	MOA Brown Loam Research Reserv	012300	Brown Loam Branch Experiment Sta
325070	MOA Brown Loam Research Reserv	013200	Delta Research and Extension Cent
325944	Entergy 04020186 Evans	013500	Truck Crops Branch Exp Station
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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
328377	Cotton Inc. #24-793MS	012400	Coastal Plain Experiment Station

Contact Person: Mosley, Jenna

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9637

300 Butler Bldg

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Swan II, J Edward

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
367062	Philip & Susan Bridges Endowed	062900	Computer Science and Engineering
367402	Amazon Cyber Security Scholarship	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Swan II, J Edward

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9408

2151 Hwy 18, Suite 3

Brandon, MS 39042

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Swann, Richard Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
341396	MDHS 8200059390 (C)	017200	Center for Safety and Health
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	441101	Computer Based Testing

Contact Person: Vaughn, Mary

Department Head: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9634

Memorial Hall, Room 301

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Taylor, G Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
365693	Fndn- Online Teaching Award	038800	College of Arts & Sciences
365693	Fndn- Online Teaching Award	308800	Coll Prof & Cont Studies - Dean

Contact Person: Garner, Lyla

Department Head: Taylor, G Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: **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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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-Munn, Giselle

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
259216	Johnson Discretionary OH	031900	Chemistry
259222	Zhang Discretionary OH	031900	Chemistry
259224	Scott Discretionary OH	031900	Chemistry
259225	Patrick 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
256409	F & E Faculty Support	040900	Finance & Economics
259409	Finance & Economics Overhead	040900	Finance & Economics
301897	TVA Investment Challenge	040900	Finance & Economics
305026	Gifts/Grants-Finance & Economics	040900	Finance & Economics
305183	MSU Fndn- Chair of Insurance	040900	Finance & Economics
305183	MSU Fndn- Chair of Insurance	048800	Dean of Business
305184	MSU Fndn- Chair of Real Estate	040900	Finance & Economics
305184	MSU Fndn- Chair of Real Estate	048800	Dean of Business
306134	Fndn- Banking Excellence Program	040900	Finance & Economics
307166	Dyess Memorial Schp-Econ, Fin & A	040900	Finance & Economics
307392	Alvis Hunt Banking Excellence Schp	040900	Finance & Economics
307393	D.P. McGowan Banking Excellence	040900	Finance & Economics
307394	Hugh Potts Sr Banking Excellence S	040900	Finance & Economics
307395	E. Carl Jones Memorial Scholarship	040900	Finance & Economics
307427	Lewis Mallory Banking Scholarship	040900	Finance & Economics
307428	Bobby Martin Banking Scholarship	040900	Finance & Economics
307429	John H. Mitchell Banking Scholar	040900	Finance & Economics
307429	John H. Mitchell Banking Scholar	088800	FWRC - Director
307482	JC Whitehead Banking Excellence S	040900	Finance & Economics
307624	George B. Pickett/James Wheeler	040900	Finance & Economics
307714	George B. Pickett/James Wheeler Ir	040900	Finance & Economics
307733	Finance & Economics Flow-Thur	040900	Finance & Economics
307941	Peter K. Lutken Scholarship	040900	Finance & Economics
308036	Banking Excellence Prog Scholarshi	040900	Finance & Economics
308255	Tower Loan Schoarship	040900	Finance & Economics
308846	Joe Hodges-State Farm Endowed S	040900	Finance & Economics
308848	Southern Farm Bureau Life Excellen	040900	Finance & Economics
309244	Economics Ph.D Fellowships	040900	Finance & Economics
309296	Douglas T. Luce Annual Scholarship	040900	Finance & Economics
367117	Desai Hotel Group Finance Scholars	040900	Finance & Economics
367195	Massey Family Endowed Sch	040900	Finance & Economics

Contact Person: Peterson, Wilma

Department Head: Thomas, Mary Kathleen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9812

650 Stone Blvd, Pace 101

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thomasson, Alex

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
253528	ORED Ag & Bio Start-Ups	010300	Ag & Bio Engineering
253528	ORED Ag & Bio Start-Ups	010302	Ag & Bio Engineering Startup Funds

Contact Person: Anderson, Michele

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
320632	Marshall University P23001331	010300	Ag & Bio Engineering

Contact Person: Anderson, Michelle

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
340958	USDA NIFA 2020-67019-30772 (C)	010300	Ag & Bio Engineering

Contact Person: Kinard, Rhonda

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
163024	MAFES Multistate Direct FY24	010300	Ag & Bio Engineering
164024	MAFES Multistate Match FY24	010300	Ag & Bio Engineering
252968	Taebi BCoE Startup	010300	Ag & Bio Engineering
252970	Van den Heever BCoE Startup	010300	Ag & Bio Engineering
253660	ORED_ACR2022-022_Priddy	010300	Ag & Bio Engineering
253802	Ag & Bio Lab Fees	010300	Ag & Bio Engineering
259103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
260224	ABE Startup MAFES	010300	Ag & Bio Engineering
260257	MAFES/ABE Startup Gharakhani	010300	Ag & Bio Engineering
269103	Agricultural Engineering Overhead	010300	Ag & Bio Engineering
289103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
304066	MS IHL 2024-04	010300	Ag & Bio Engineering
320631	ERDC DOD W912HZ-19-2-0019 (C)	010300	Ag & Bio Engineering
320631	ERDC DOD W912HZ-19-2-0019 (C)	013000	CREC-So MS Branch Exp Station
320659	USDA ARS 58-6064-9-018	010300	Ag & Bio Engineering
322580	USDA ARS 58-6064-7-019 (C)	010300	Ag & Bio Engineering
322580	USDA ARS 58-6064-7-019 (C)	013100	Poultry Science
323888	MS Soybean Promotion Board 12-2(	010300	Ag & Bio Engineering
323890	MS Soybean Promotion Board 12-2(	010300	Ag & Bio Engineering
323896	Cotton Inc. 24-242	010300	Ag & Bio Engineering
327063	USDA ARS 58-6066-0-077	010300	Ag & Bio Engineering
327065	USDA APHIS AP20PPQS&T00C184	010300	Ag & Bio Engineering
327093	Univ of Nebraska 25-6221-0435-005	010300	Ag & Bio Engineering
327125	USDA-ARS 58-6066-1-027	010300	Ag & Bio Engineering
327132	NRCS USDA NR213A750025C003	010300	Ag & Bio Engineering
327157	MDAC CTD 10/21/21	010300	Ag & Bio Engineering
327172	USDA-NIFA 2022-67018-36625	010300	Ag & Bio Engineering
327184	USDA AMS AM21SCMPMS1010	010300	Ag & Bio Engineering
327208	USDA ARS 58-0200-0-002 (C)	010300	Ag & Bio Engineering
327208	USDA ARS 58-0200-0-002 (C)	011900	Agricultural Science & Plant Protec
327210	USDA ARS 58-6064-2-012	010300	Ag & Bio Engineering
327231	USDA NIFA 2022-51181-38329 (C)	010300	Ag & Bio Engineering
327232	MDAC SIGNED 10/4/2022	010300	Ag & Bio Engineering
327241	Univ. of Maryland 116156-Z7146201	010300	Ag & Bio Engineering
327269	University of MS 23-09-05 (C) Ches	010300	Ag & Bio Engineering
327272	Univ. of Mississippi 23-12-12	010300	Ag & Bio Engineering
327279	USM 8007148-04.01 MSU	010300	Ag & Bio Engineering
327364	USDA NIFA 2023-67019-39169	010300	Ag & Bio Engineering
327400	USDA ARS 58-6066-2-022 (C)	010300	Ag & Bio Engineering
327400	USDA ARS 58-6066-2-022 (C)	015900	CREC-Coastal Research & Ext Cent
327419	USDA ARS 58-6054-3-022	010300	Ag & Bio Engineering
327423	USDA NIFA 2023-67023-40458 (C)	010300	Ag & Bio Engineering
327430	USDA ARS 58-6060-3-005	010300	Ag & Bio Engineering
327446	USDA ARS 58-6064-3-009 (C)	010300	Ag & Bio Engineering
327450	USDA ARS 58-6064-3-009 (C)	010300	Ag & Bio Engineering
327452	USDA ARS 58-6064-3-009 (C)	010300	Ag & Bio Engineering
327454	USDA ARS 58-6064-3-007 (C)	010300	Ag & Bio Engineering
327454	USDA ARS 58-6064-3-007 (C)	011100	Plant and Soil Sciences
327475	USDA ARS 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-S0(	010300	Ag & Bio Engineering

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

327533	USDA-NIFA 2024-67019-42338	010300	Ag & Bio Engineering
327549	USDA-NIFA 2024-67012-42530	010300	Ag & Bio Engineering
327605	NIH R15AR083143	010300	Ag & Bio Engineering
327691	NASA 80NSSC24K1040	010300	Ag & Bio Engineering
327692	Univ. of Cincinnati 015899-00004	010300	Ag & Bio Engineering
328103	MS Soybean Promotion Board 27-2(	010300	Ag & Bio Engineering
328267	SMOAs for Allen (C)	010300	Ag & Bio Engineering
328270	BECRecreative Energy MRA DTD 1:	010300	Ag & Bio Engineering
328273	Cotton Inc RENEWAL #3 20-471	010300	Ag & Bio Engineering
328322	MS Soybean Promotion Board 24-2(	010300	Ag & Bio Engineering
328323	MS Soybean Promotion Board 27-2(	010300	Ag & Bio Engineering
328342	Halberd Corporation 2023-27(C) Cla	010300	Ag & Bio Engineering
328380	Cotton Inc RENEWAL #4 20-471	010300	Ag & Bio Engineering
328381	Cotton Inc RENEWAL #1 23-889	010300	Ag & Bio Engineering
328451	MS Soybean Promotion Board 27-2(	010300	Ag & Bio Engineering
328452	MS Soybean Promotion Board 35-2(	010300	Ag & Bio Engineering
328454	MS Soybean Promotion Board 24-2(	010300	Ag & Bio Engineering
341077	USDA-NIFA 2022-67022-37861 (C)	010300	Ag & Bio Engineering
341139	USDA ARS 58-6064-9-015 (C) Drev	010300	Ag & Bio Engineering
341142	USDA-NIFA 2024-67021-42529	010300	Ag & Bio Engineering
346040	MS Soybean Promotion Board 10-2(	010300	Ag & Bio Engineering
346042	MS Soybean Promotion Board 48-2(	010300	Ag & Bio Engineering
346044	MS Soybean Promotion Board 12-2(	010300	Ag & Bio Engineering
346082	US PEA 740 (C) Drewry	010300	Ag & Bio Engineering
346082	US PEA 740 (C) Drewry	013100	Poultry Science
346105	MS Soybean Promotion Board 48-2(	010300	Ag & Bio Engineering
346106	MS Soybean Promotion Board 10-2(	010300	Ag & Bio Engineering
346110	MS Soybean Promotion Board 12-2(	010300	Ag & Bio Engineering
362338	University of Memphis A21-0141-S0	010300	Ag & Bio Engineering
365940	Medtronic, Inc. CW2330338 (C)	010300	Ag & Bio Engineering
365940	Medtronic, Inc. CW2330338 (C)	061700	Mechanical Engineering
365978	Schillig FY 2023 -Elder	010300	Ag & Bio Engineering
365978	Schillig FY 2023 -Elder	011000	Agricultural Communications
365978	Schillig FY 2023 -Elder	194100	Advanced Composites Institute
366056	Medtronic, Inc. PO #4201018594	010300	Ag & Bio Engineering
820659	Cost Share for 320659	010300	Ag & Bio Engineering
820659	Cost Share for 320659	013000	CREC-So MS Branch Exp Station
822580	Cost Share for 322580	010300	Ag & Bio Engineering
827063	Cost Share for 327063	010300	Ag & Bio Engineering
827125	Cost Share for 327125	010300	Ag & Bio Engineering
827208	Cost Share for 327208	010300	Ag & Bio Engineering
827210	Cost Share for 327210	010300	Ag & Bio Engineering
827241	Cost Share for 327241	010300	Ag & Bio Engineering
827269	Cost Share for 327269	010300	Ag & Bio Engineering
827272	Cost Share for 327272	010300	Ag & Bio Engineering
827419	USDA ARS 58-6054-3-022	010300	Ag & Bio Engineering
827430	Cost Share for 324730	010300	Ag & Bio Engineering
827454	Cost Share for 827454	010300	Ag & Bio Engineering
827454	Cost Share for 827454	061700	Mechanical Engineering
827454	Cost Share for 827454	062900	Computer Science and Engineering
827475	Cost Share for 327475	010300	Ag & Bio Engineering
841139	Cost Share for 341139	010300	Ag & Bio Engineering

Contact Person: McNerney, Wanda

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	010300	Ag & Bio Engineering
305002	Gifts/Grants-Ag & Bio Engineering	010300	Ag & Bio Engineering
305002	Gifts/Grants-Ag & Bio Engineering	061700	Mechanical Engineering
305002	Gifts/Grants-Ag & Bio Engineering	480100	Alumni Activities
306082	G & G Dept Faculty/Staff Dev -ABE	010300	Ag & Bio Engineering
306082	G & G Dept Faculty/Staff Dev -ABE	414001	College Work Study
306083	G & G Gin Mgnt Enhancement -ABE	010300	Ag & Bio Engineering
307065	Deep South Equipment	010300	Ag & Bio Engineering
307065	Deep South Equipment	018800	College of Ag & Life Sciences
307089	John C. McWhorter Endowed Sch.	010300	Ag & Bio Engineering
307090	Theo Dinkins Schp in Ag Engineerin	010300	Ag & Bio Engineering
307091	Marvin Ross Smith Scholarship	010300	Ag & Bio Engineering
307147	Buford & Juanita Williamson Schola	010300	Ag & Bio Engineering
307402	Thomas H. Scott Fund for Excellenc	010300	Ag & Bio Engineering
307403	B.H. Bass Fund for Excellence	010300	Ag & Bio Engineering
307445	Hugh M. Arant, Sr Mem Scholarship	010300	Ag & Bio Engineering
307493	ABE Premedical Scholarship	010300	Ag & Bio Engineering
307496	Bio-Medical Scholarship	010300	Ag & Bio Engineering
307513	Ginners Asso Annual Scholarship	010300	Ag & Bio Engineering
307608	Kenneth Hood Endow Scholars	010300	Ag & Bio Engineering
307767	George B Nutt Scholarship in Ag En	010300	Ag & Bio Engineering
308128	Ms Assoc of Professional Surveyors	010300	Ag & Bio Engineering
308285	Charles R. Whitfield Endowed Sch.	010300	Ag & Bio Engineering
308497	James Sessions Butler Memorial	010300	Ag & Bio Engineering
309381	Stanley & Margaret Gray Endowed S	010300	Ag & Bio Engineering
309539	Mitchell Family Annual-Ag & Bio Eng	010300	Ag & Bio Engineering
309782	Steele Family Endowed Scholarship	010300	Ag & Bio Engineering
309975	David & Lizbeth Childs Bio Eng Sch	010300	Ag & Bio Engineering
320654	USDA ARS 58-6066-9-038	010300	Ag & Bio Engineering
320655	USDA ARS 58-6064-9-015	010300	Ag & Bio Engineering
320658	USDA ARS 58-6064-9-017	010300	Ag & Bio Engineering
323118	State of MS - Office of Gov 2022-06	010300	Ag & Bio Engineering
323130	MS IHL 2024-03	010300	Ag & Bio Engineering
324600	Private Profit - SMOAs for Byrd (C)	010300	Ag & Bio Engineering
325002	MOA Ag Engr Research Reserve	010300	Ag & Bio Engineering
326405	MS Soybean Prom Bd 09121460 Da	010300	Ag & Bio Engineering
341801	MDEQ EPA 24-00003	010300	Ag & Bio Engineering
345053	Ag Engineering - Grant-in-Aid	010300	Ag & Bio Engineering
345104	Grant-In-Aid -Ext Ag. Engineering	010300	Ag & Bio Engineering
345758	Private Profit-SMOAs for Street (C)	010300	Ag & Bio Engineering
345847	SMOAs - Linhoss PRIVATE PROFIT	010300	Ag & Bio Engineering
345863	MS Soybean Promotion Board 10-2(	010300	Ag & Bio Engineering
345977	MS Soybean Promotion Board 10-2(	010300	Ag & Bio Engineering
364685	NSF 2340020	010300	Ag & Bio Engineering
364706	NSF 2414443 (C)	010300	Ag & Bio Engineering
365069	William B. and Sherry Berry Chair	010300	Ag & Bio Engineering
365447	MSU Fndn- ABE ENGINE Fund	010300	Ag & Bio Engineering
367091	Mitchell Family End Sch Ag&Bio Eng	010300	Ag & Bio Engineering
820654	Cost Share for 320654	010300	Ag & Bio Engineering
820655	Cost Share for 320655	010300	Ag & Bio Engineering
820658	Cost Share for 320658	010300	Ag & Bio Engineering
841801	Cost Share for 341801	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
307663	Philosophy and Religion Scholarshi	038100	Philosophy & Religion

Contact Person: Kolb, Kelly

Department Head: Thompson, J Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9577

53 Morgan Avenue

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, J Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038100	Philosophy & Religion
100000	MSU Education and General Fund	038102	Philosophy & Religion Unfunded
250166	College Start-up (Philosophy&Releg	038100	Philosophy & Religion
255203	Phil & Rel Distance Education	038100	Philosophy & Religion
259381	Philosophy & Religion Overhead	038100	Philosophy & Religion

Contact Person: Kolb, Kelly

Department Head: Thompson, J Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 2708

236 Famous Maroon Band 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: Thompson, Jalonda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
309109	Moseley Endowed Promise Scholars	410601	Financial Aid - General Scholarship
309109	Moseley Endowed Promise Scholars	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: 9708

236 Famous Maroon Band 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: Thompson, Jalonda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440606	Office of Access & Success
259090	SSO Overhead	440606	Office of Access & Success
306545	Fndn- Mississippi State Promise	410600	Financial Aid
306545	Fndn- Mississippi State Promise	410601	Financial Aid - General Scholarship
306545	Fndn- Mississippi State Promise	440606	Office of Access & Success
309108	BBB Foundation Promise Scholarsh	410601	Financial Aid - General Scholarship
309108	BBB Foundation Promise Scholarsh	440606	Office of Access & Success
309427	Adidas Group Promise Award	410601	Financial Aid - General Scholarship
309427	Adidas Group Promise Award	440606	Office of Access & Success
309446	George & Kathy Bishop Promise Scl	410601	Financial Aid - General Scholarship
309518	Cadence Bank Promise Scholarship	410601	Financial Aid - General Scholarship
309518	Cadence Bank Promise Scholarship	440606	Office of Access & Success
309732	Williams Family Promise Annual Sch	410601	Financial Aid - General Scholarship
309732	Williams Family Promise Annual Sch	440606	Office of Access & Success
309761	Promise Scholarship Fund	410601	Financial Aid - General Scholarship
309871	William & Sallye Bowlin Promise Scl	410601	Financial Aid - General Scholarship
309871	William & Sallye Bowlin Promise Scl	440606	Office of Access & Success
309972	Thomas Lawrence Promise Endowe	410601	Financial Aid - General Scholarship
309972	Thomas Lawrence Promise Endowe	440606	Office of Access & Success
361309	US DOEd P042A200232	410200	Disability Resource Center
361309	US DOEd P042A200232	440605	Trio Student Support
361309	US DOEd P042A200232	440606	Office of Access & Success
367002	Wilburn Family Promise Scholarship	410601	Financial Aid - General Scholarship
367002	Wilburn Family Promise Scholarship	440606	Office of Access & Success
367300	Williams Family Promise End Sch.	410601	Financial Aid - General Scholarship
367300	Williams Family Promise End Sch.	440606	Office of Access & Success
367449	Promise Operations Endowment	440606	Office of Access & Success
367576	Moseley Promise Support Endowme	440606	Office of Access & Success
367577	Moseley 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: 9711

Allen Hall, Room 267

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, Jalonda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
365014	MSU Fndn- Promise Support Fund	050300	The Learning Center
365014	MSU Fndn- Promise Support Fund	440322	Center for Academic Excellence
365014	MSU Fndn- Promise Support Fund	440606	Office of 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.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, Tom

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
290012	CVM Photography Services	185100	CVM Office of the Dean
290012	CVM Photography Services	185210	CVM Office of Outreach &Ext Affairs

Contact Person: Haynes, Shameie

Department Head: Thompson, Tom

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9697

Allen Hall, Room 117

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tiffin, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250431	Mississippi Quarterly Subscriptions	343100	Publications - MS Quarterly
250437	A&S Math Domain	038812	A&S Math Domain
250851	A & S/Acadex	038800	College of Arts & Sciences
250852	Gender Studies	038804	A & S/Gender Studies
250854	A & S Start-up/Equip Fund	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
252642	Strategic Research Initiative (SRI)	038800	College of Arts & Sciences
255230	A&S Distance Education	038800	College of Arts & Sciences
259300	Dean of Arts & Sciences Overhead	038800	College of Arts & Sciences
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
250020	Computer Based Testing	441101	Computer Based Testing

Contact Person: Davis, Alexis

Department Head: Vaughn, Mary

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9601

Bost, Room 190

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Vaughn, Vicki

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Vaughn, Vicki

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
361575	University of MS 22-09-28	061800	Inst for Clean Energy Technology
362312	DOEn DE-EE0009731	061700	Mechanical Engineering
362312	DOEn DE-EE0009731	061800	Inst for Clean Energy Technology
362313	BATTELLE SRA/PNP 0000532298	061800	Inst for Clean Energy Technology
364245	DOEn DE-EE0009731 (C) Cho	061800	Inst for Clean Energy Technology
366065	Camfil USA(PFP)/DOEn 2024-50	061800	Inst for Clean Energy Technology
862305	Cost Share for 362305	061700	Mechanical Engineering
862305	Cost Share for 362305	061800	Inst for Clean Energy Technology
862312	Cost Share for 362312	061800	Inst for Clean Energy Technology

Contact Person: Fox, Andrew

Department Head: Waggoner, Charles

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9542

153 Miss Parkway

Canton, MS

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
306976	Dev. Foundation-STEP Exc. Prograr	068802	CAVS Extension
364123	MDES 003-DT019	068802	CAVS Extension
364295	MDES/DOD 22-S90-014-8852-1	068802	CAVS Extension
365997	Chromcraft/South Delta PDD PO49(	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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Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
362149	NSF 1827652- (C)	060803	Ctr for Advanced Vehicular Systems

Contact Person: Bell, Criss

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
361547	ERDC DOD W912HZ21C0014 (C) T	060802	ERC Infrastructure
361547	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
240011	Automotive Electronics Lab Service	060803	Ctr for Advanced Vehicular Systems
240027	Athlete Engineering LUM	060803	Ctr for Advanced Vehicular Systems
250625	Diao, Junming CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252585	Miralami Undergrad Res - CAVS	060803	Ctr for Advanced Vehicular Systems
252840	Walden Discretionary	060803	Ctr for Advanced Vehicular Systems
252853	2020 Engineering Summit	060803	Ctr for Advanced Vehicular Systems
252987	Taebi CAVS Startup	060803	Ctr for Advanced Vehicular Systems
253705	CAVS Start Up - Seokwon Cho	060803	Ctr for Advanced Vehicular Systems
253799	Lee Working Group	060803	Ctr for Advanced Vehicular Systems
253809	CAVS Start up - Vilas Shinde	060803	Ctr for Advanced Vehicular Systems
253810	CAVS Start up - Seunghan Lee	060803	Ctr for Advanced Vehicular Systems
253823	Joonsik Hwang Residual	060803	Ctr for Advanced Vehicular Systems
256908	CAVS Marketing	060803	Ctr for Advanced Vehicular Systems
259061	Athlete Engineering Overhead	181100	CVM Academic Affairs Administratio
259070	ICRES Overhead	193600	ICRES-Inst fr Comput Resch Engr/S
259926	CAVS Overhead	060803	Ctr for Advanced Vehicular Systems
304024	MS IHL 2023-01	060803	Ctr for Advanced Vehicular Systems
304055	MS Dept. of Public Safety 2024-31	060803	Ctr for Advanced Vehicular Systems
304065	MS IHL 2024-06	060803	Ctr for Advanced Vehicular Systems
360778	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
361354	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361354	US Army DOD W56HZV-17-C-0095-	193600	ICRES-Inst fr Comput Resch Engr/S
361367	Univ of Michigan-ARC SUBK000112	060803	Ctr for Advanced Vehicular Systems
361397	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361399	US Army DOD W56HZV-17-C-0095-	060810	Instit for Systems Engr Resch(ISER)
361400	US Army DOD W56HZV-17-C-0095-	060810	Instit for Systems Engr Resch(ISER)
361442	NREL DOEn SUB-2022-10326	060803	Ctr for Advanced Vehicular Systems
361442	NREL DOEn SUB-2022-10326	190300	Social Science Research
361501	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361521	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361525	MIT S5089 - PO 481352	060803	Ctr for Advanced Vehicular Systems
361527	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
361528	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
361529	US DOARL DOD W911NF2020206	060803	Ctr for Advanced Vehicular Systems
361535	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
361537	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
361542	ERDC DOD W912HZ21C0014 Pare	060803	Ctr for Advanced Vehicular Systems
361543	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361544	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
361544	ERDC DOD W912HZ21C0014 (C) T	068802	CAVS Extension
361545	ERDC DOD W912HZ21C0014 (C) T	060803	Ctr for Advanced Vehicular Systems
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	060802	ERC Infrastructure
361547	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
361583	Univ of Michigan-ARC SUBK000152	060803	Ctr for Advanced Vehicular Systems
361585	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361586	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361587	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361588	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361589	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361590	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

361591	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361592	ERDC DOD W912HZ21C0022 (C) T	060300	Chemical Engineering
361592	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361593	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361594	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361595	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361596	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361597	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361598	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
361599	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
362144	NSF OIA-1757220- (C)	060803	Ctr for Advanced Vehicular Systems
362172	NSF 1827652 (C)	060803	Ctr for Advanced Vehicular Systems
362190	NSF 1827652 (C)	060803	Ctr for Advanced Vehicular Systems
362254	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
362256	Torch Tech PFP T21S002 TOID041	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
362333	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362334	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362335	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362337	ERDC DOD W912HZ21C0011 (C) T	060803	Ctr for Advanced Vehicular Systems
362339	US DOARL DOD W911NF2020206 (	060803	Ctr for Advanced Vehicular Systems
362340	US DOARL DOD W911NF2020206 (	060803	Ctr for Advanced Vehicular Systems
362342	ERDC DOD W912HZ21C0022 - Par	060803	Ctr for Advanced Vehicular Systems
362343	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
362344	ERDC DOD W912HZ21C0022 (C) T	060803	Ctr for Advanced Vehicular Systems
362347	Florida State Univ R000002832 - (C	060803	Ctr for Advanced Vehicular Systems
363669	Cambridge Sol/PFP CIOSP3-2018- (	060803	Ctr for Advanced Vehicular Systems
364051	CRG(PFP)/DOD P.O. No. 2022-077	060803	Ctr for Advanced Vehicular Systems
364054	CFDRC/PFP 0000002500 Proj 9378	060803	Ctr for Advanced Vehicular Systems
364072	University of MS 22-11-36	060803	Ctr for Advanced Vehicular Systems
364078	NASA 80NSSC22PA116	060803	Ctr for Advanced Vehicular Systems
364121	Argonne Nat'l Lab EcoCAR Challeng	060803	Ctr for Advanced Vehicular Systems
364131	ERDC DOD W912HZ22C0004 - Par	060803	Ctr for Advanced Vehicular Systems
364132	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364133	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364134	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364135	ERDC DOD W912HZ22C0004 (C) T	020103	Gulf Coast Community Design Cente
364135	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364146	Univ of Michigan-ARC SUBK000174	060803	Ctr for Advanced Vehicular Systems
364159	NSF 2237217	011900	Agricultural Science & Plant Protec
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)
364172	ERDC DOD W912HZ23C0006 (C) T	191001	Northern Gulf Institute
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
364212	ERDC DOD W912HZ23C0012 - Par	068802	CAVS Extension
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)

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

364215	ERDC DOD W912HZ23C0012 (C) F	060803	Ctr for Advanced Vehicular Systems
364216	ERDC DOD W912HZ23C0012 (C) M	060803	Ctr for Advanced Vehicular Systems
364217	ERDC DOD W912HZ23C0012 (C) 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)Ra	060803	Ctr for Advanced Vehicular Systems
364228	ERDC DOD W912HZ23C0013(C)Ra	060803	Ctr for Advanced Vehicular Systems
364229	ERDC DOD W912HZ23C0013(C)Mu	060803	Ctr for Advanced Vehicular Systems
364230	ERDC DOD W912HZ23C0013(C)Du	060803	Ctr for Advanced Vehicular Systems
364241	University of MS 23-09-05 (C) Bhush	060803	Ctr for Advanced Vehicular Systems
364242	NSF 2231031	060803	Ctr for Advanced Vehicular Systems
364249	USDA ARS 58-6064-9-015 (C)	060803	Ctr for Advanced Vehicular Systems
364270	BJA USDOJ 15PBJA-22-GG-00098-	060803	Ctr for Advanced Vehicular Systems
364283	U.S. DOL/ETA 23A60CP000008	060803	Ctr for Advanced Vehicular Systems
364324	MDES/DOD 22-S90-014-8852-1(C)	060803	Ctr for Advanced Vehicular Systems
364324	MDES/DOD 22-S90-014-8852-1(C)	068802	CAVS Extension
364352	Univ of Michigan-ARC SUBK000199	060803	Ctr for Advanced Vehicular Systems
364353	Univ of Michigan - ARC SUBK00019	060803	Ctr for Advanced Vehicular Systems
364375	DOEn DE-EE0009731 (C) Fuller	060300	Chemical Engineering
364375	DOEn DE-EE0009731 (C) Fuller	060803	Ctr for Advanced Vehicular Systems
364389	NSF 2234515 (C) Mosher	060810	Instit for Systems Engr Resch(ISER)
364404	BLUEHALO WRIVA-07222022-RDH	060803	Ctr for Advanced Vehicular Systems
364404	BLUEHALO WRIVA-07222022-RDH	062900	Computer Science and Engineering
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 Al 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 092023-02	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
364642	Univ. of Michigan/DOD SUBK00021	060803	Ctr for Advanced Vehicular Systems
364644	Univ. of Michigan/DOD SUBK00021	060803	Ctr for Advanced Vehicular Systems
364645	Univ. of Michigan/DOD SUBK00021	060803	Ctr for Advanced Vehicular Systems
364646	ERDC DOD W912HZ249C004	060803	Ctr for Advanced Vehicular Systems
364648	Univ. of Michigan/DOD SUBK00021	060803	Ctr for Advanced Vehicular Systems
364674	Worcester Poly Inst/DOD 11403-GR	060803	Ctr for Advanced Vehicular Systems
364677	UMMC/NIH SP14821-SB2 (C)	060803	Ctr for Advanced Vehicular Systems
364691	AFOSR DOD FA9550-24-1-0168 (C)	060803	Ctr for Advanced Vehicular Systems
364775	Steel Dynamics Inc. PO No. TW181	060803	Ctr for Advanced Vehicular Systems
365775	Cornell University 137797-21018	060803	Ctr for Advanced Vehicular Systems
365795	ERDC DOD W912HZ21C0058 - Par	060803	Ctr for Advanced Vehicular Systems
365796	ERDC DOD W912HZ21C0058 (C) F	060803	Ctr for Advanced Vehicular Systems
365797	ERDC DOD W912HZ21C0058 (C) M	060810	Instit for Systems Engr Resch(ISER)
365799	US Army DOD W56HZV-17-C-0095-	060803	Ctr for Advanced Vehicular Systems
365819	MSU ARDC- Entergy 10587753	060803	Ctr for Advanced Vehicular Systems
365971	Childrens Advocacy CTRS MS 10/18	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
366044	Xpert-Sim, LLC 2024-55	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
603055	AV Proving Ground Restricted	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.

605411	AV Proving Ground Development	060803	Ctr for Advanced Vehicular Systems
861442	Cost Share for 361442	060803	Ctr for Advanced Vehicular Systems
861973	Cost Share for 361973	060803	Ctr for Advanced Vehicular Systems
862144	Cost Share for 362144	060300	Chemical Engineering
862144	Cost Share for 362144	060803	Ctr for Advanced Vehicular Systems
864072	Cost Share for 364072	060803	Ctr for Advanced Vehicular Systems
864078	Cost Share for 364078	060803	Ctr for Advanced Vehicular Systems
864087	Cost Share for 364087	060803	Ctr for Advanced Vehicular Systems
864121	Cost Share for 364121	060803	Ctr for Advanced Vehicular Systems
864241	Cost Share for 364241	060803	Ctr for Advanced Vehicular Systems
864241	Cost Share for 364241	194100	Advanced Composites Institute
864775	Cost Share for 364775	060803	Ctr for Advanced Vehicular Systems

Contact Person: Woody, Cheryl

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
304042	MDE 24-2201-A845-EA08-3071-001	050407	CEP-WCTP(World Class Teaching F
364239	US DOEd S215K220130 (C) Waldro	050407	CEP-WCTP(World Class Teaching F

Contact Person: Nobles, Dena

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9714

75 Morgan Ave

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
361308	MDE 21-1201038239/6000002853/0	050405	CEP-Migrant Ed

Contact Person: Staggs, Lori

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9300

1000 Hwy 19 North

Meridian, MS 39307

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Washburn, Shey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
253669	Student Professional Liability Ins	313208	Meridian - Physician Assistant

Contact Person: Cary, Arjeanetta

Department Head: Washburn, Shey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 308

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Watkins, Bryan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9633

Giles, Hall, Room 240

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: West, James L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
306768	Construction Science and Mgmt Fur	020106	Building Construction Science
306768	Construction Science and Mgmt Fur	020500	Building Construction Science

Contact Person: Gardner, Darlene

Department Head: West, James L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9517

Lee Hall, Room 300

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: West, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
367157	P Kinsey & G Thompson An Sch A&	034300	Classical & Modern Languages & Lit

Contact Person: Knox, Keisha

Department Head: West, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	034300	Classical & Modern Languages & Lit
100000	MSU Education and General Fund	034302	Foreign Languages Unfunded
250161	College Start-up(Foreign Languages	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
252144	Alcala Study Abroad	034300	Classical & Modern Languages & Lit
255209	CMLL Distance Education	034300	Classical & Modern Languages & Lit
259343	Foreign Languages Overhead	034300	Classical & Modern Languages & Lit
308447	Jeanne Strauss Spanish Scholarshi	034300	Classical & Modern Languages & Lit
364756	Ministry Foreign Affairs of Italy	034300	Classical & Modern Languages & Lit

Contact Person: Simpson, Evan

Department Head: West, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
343165	MDEQ 21-00193	190500	Water Resources Research Institute

Contact Person: Lewis, Keri

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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	013200	Delta Research and Extension Cent
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
328020	Private NonProfit -SMOAS for Krutz	190500	Water Resources Research Institute
340996	NRCS USDA NR213A750013G033	190500	Water Resources Research Institute
341771	U.S. EPA 01D01620	014200	Ext Ctr for Government & Comm De
341771	U.S. EPA 01D01620	190500	Water Resources Research Institute
341779	US EPA MX-02D01021-0	190500	Water Resources Research Institute
341799	Univ of NC Chapel Hill 5126606	013100	Poultry Science
341799	Univ of NC Chapel Hill 5126606	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 5-2(	190500	Water Resources Research Institute
363501	USGS DOI G21AP10580	190500	Water Resources Research Institute
363503	USGS DOI G21AP10580 (C) Krutz(\	060500	Civil and Environmental Engineering
363503	USGS DOI G21AP10580 (C) Krutz(\	190500	Water Resources Research Institute
364427	USGS DOI G21AP10580 (C) Krutz(I	190500	Water Resources Research Institute
827029	Cost Share for 327029	190500	Water Resources Research Institute
827050	Cost Share for 327050	190500	Water Resources Research Institute
827067	Cost Share for 327067	190500	Water Resources Research Institute
827420	Cost Share for 327420	190500	Water Resources Research Institute
828350	Cost Share for 328350	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: 9501

Magruder Hall

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
308168	Gary Blair Annual Scholarship	011800	Col of Ag & Home Economics
308168	Gary Blair Annual Scholarship	410601	Financial Aid - General Scholarship

Contact Person: McKinney, Paul

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9624

North Farm - Hwy. 182 East

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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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Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	010100	MAFES Administration
160000	MAFES Education and General Fun	011600	MAFES Operations and Maintenanc
160000	MAFES Education and General Fun	013700	MAFES Special Projects
160000	MAFES Education and General Fun	013701	MAFES Special Proj - Reserved
160000	MAFES Education and General Fun	013702	MAFES Special Proj - Lapsed
160000	MAFES Education and General Fun	013704	MAFES Special Proj - Spec Needs 2
160000	MAFES Education and General Fun	013705	MAFES Special Proj - Equipment
160000	MAFES Education and General Fun	013706	Fringe Benefits Pool - MAFES
160000	MAFES Education and General Fun	017600	MAFES Administrative Overhead
160900	MAFES Contingency	999999	Control Org Code
161024	MAFES Hatch Direct FY24	010100	MAFES Administration
161024	MAFES Hatch Direct FY24	013706	Fringe Benefits Pool - MAFES
162024	MAFES Hatch Match FY24	010100	MAFES Administration
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	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	010201	Animal Research Center
260130	Auction/Equipment Repair & Replac	010205	Research Support-Variety Testing
260130	Auction/Equipment Repair & Replac	012000	Biochemistry Nutrition Health Promo
260130	Auction/Equipment Repair & Replac	013200	Delta Research and Extension Cent
260130	Auction/Equipment Repair & Replac	013900	Prairie Research Unit
260130	Auction/Equipment Repair & Replac	016600	Foundation Herds
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260151	MAFES Scientist Start-up Fund	013500	Truck Crops Branch Exp Station
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	013700	MAFES Special Projects
260198	Printing and Publication Costs	017600	MAFES Administrative Overhead
260232	MAFES Facelift	010202	Research Support-Black Belt Branch
260232	MAFES Facelift	013500	Truck Crops Branch Exp Station
260232	MAFES Facelift	016600	Foundation Herds
260263	Dorman Moving Expenses	012800	NE MS Branch Exp Station
260263	Dorman Moving Expenses	013700	MAFES Special Projects
260269	MAFES Bedenbaugh Companion	013700	MAFES Special Projects
260279	MAFES Admin URSP	010100	MAFES Administration
260285	Sales Store Renovation	013700	MAFES Special Projects
261101	Indirect Cost Recoveries	010100	MAFES Administration
261101	Indirect Cost Recoveries	015900	CREC-Coastal Research & Ext Cent
261101	Indirect Cost Recoveries	191000	Geosystems Research Institute
261102	Memoranda of Agrment Admin Fee	010100	MAFES Administration
261301	Residence Rentals - MAFES	010100	MAFES Administration
261301	Residence Rentals - MAFES	010200	Research Support
261301	Residence Rentals - MAFES	012400	Coastal Plain Experiment Station
261301	Residence Rentals - MAFES	013200	Delta Research and Extension Cent

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

261301	Residence Rentals - MAFES	013700	MAFES Special Projects
261301	Residence Rentals - MAFES	015903	CREC-McNeil Research Unit
261401	Seed Royalties	017600	MAFES Administrative Overhead
261404	PVP Royalties - Rice Breeding	013700	MAFES Special Projects
263301	Administration/Special Projects	010100	MAFES Administration
263301	Administration/Special Projects	013700	MAFES Special Projects
269996	Payable Accrual	999999	Control Org Code
269997	Unrealized Gain/Loss on Investment	999999	Control Org Code
324560	Private Profit - SMOAs for Wise	010300	Ag & Bio Engineering
324560	Private Profit - SMOAs for Wise	013700	MAFES Special Projects
325107	Soybean Promotion & Research Ck-	010100	MAFES Administration
325107	Soybean Promotion & Research Ck-	011000	Agricultural Communications
325107	Soybean Promotion & Research Ck-	011100	Plant and Soil Sciences
325250	MS Rice Promotion Board Reserve	010100	MAFES Administration
325250	MS Rice Promotion Board Reserve	010204	Research Support-Foundation Seed
325250	MS Rice Promotion Board Reserve	013200	Delta Research and Extension Cent
325250	MS Rice Promotion Board Reserve	013700	MAFES Special Projects
325551	Dev Fnd - MAFES Empl Award	010100	MAFES Administration
325551	Dev Fnd - MAFES Empl Award	013200	Delta Research and Extension Cent
325551	Dev Fnd - MAFES Empl Award	013700	MAFES Special Projects
326229	MS Corn Prom Bd. Parent Fund	010100	MAFES Administration
327473	USDA ARS 58-6064-3-017 (C)	010100	MAFES Administration
643014	Livestock Judging HUD	013700	MAFES Special Projects
643301	FD Innovation Entrepreneurship Lal	010100	MAFES Administration
643303	Sewer Main Force DAFVM	013700	MAFES Special Projects
645094	Greenhouse PSS at North Farm	011100	Plant and Soil Sciences
645098	Livestock Judging (Companion Func	013700	MAFES Special Projects
645100	Sales Store Expansion	010209	MAFES Sales Store
827473	Cost Share for 327473	010100	MAFES Administration

Contact Person: Starkey, Laikyn

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9760

Bost, Room 201

Campus

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Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	018800	College of Ag & Life Sciences
251037	ACCEPTS	018800	College of Ag & Life Sciences
253821	CALS Dean Course Fees	018800	College of Ag & Life Sciences
255210	AG & LS Distance Eucation	011900	Agricultural Science & Plant Protec
255210	AG & LS Distance Eucation	018800	College of Ag & Life Sciences
256100	Agriculture Residual	010500	Agricultural Economics
256100	Agriculture Residual	018800	College of Ag & Life Sciences
307612	Ceicil & Sue Simmons Assistant	011800	Col of Ag & Home Economics

Contact Person: Ballard, Maggie

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
305174	Fndn- Gifts/Grants-College of Ag	018800	College of Ag & Life Sciences
307055	Agriculture 100 Club	018800	College of Ag & Life Sciences
307056	College of Ag & Life Sciences Sch	018800	College of Ag & Life Sciences
307057	Minor S. & Helen D. Gray Scholarsh	018800	College of Ag & Life Sciences
307059	Robert G. Brasfield Scholarship	018800	College of Ag & Life Sciences
307062	C.V. Bruce, Jr. Memorial Scholarshp	011800	Col of Ag & Home Economics
307062	C.V. Bruce, Jr. Memorial Scholarshp	018800	College of Ag & Life Sciences
307063	Eugene Butler Scholarship	018800	College of Ag & Life Sciences
307067	Girod Pre-Vet	018800	College of Ag & Life Sciences
307068	MDL & Sophronia Gholston Memoria	018800	College of Ag & Life Sciences
307069	Golightly Scholarship	018800	College of Ag & Life Sciences
307070	Kirby Wesley Holloway	018800	College of Ag & Life Sciences
307072	L.I. Jones	018800	College of Ag & Life Sciences
307074	MS Ag Chemicals Council	018800	College of Ag & Life Sciences
307075	MS Farm Bureau / B. Stevens	018800	College of Ag & Life Sciences
307076	MS Rural Rehabilitation	018800	College of Ag & Life Sciences
307076	MS Rural Rehabilitation	410600	Financial Aid
307077	MS Seedsmen Association	018800	College of Ag & Life Sciences
307078	Cody M. Canay Memorial Scholarsh	018800	College of Ag & Life Sciences
307080	T.G. Owen & Son	018800	College of Ag & Life Sciences
307083	Jimmy Sanders	018800	College of Ag & Life Sciences
307085	George Rea Walker Memorial	018800	College of Ag & Life Sciences
307086	Winston Walker Memorial Scholarsh	018800	College of Ag & Life Sciences
307087	Ernest H. White	018800	College of Ag & Life Sciences
307276	Alderman Memorial Scholarship	018800	College of Ag & Life Sciences
307277	James Hand Memorial	018800	College of Ag & Life Sciences
307341	The George McNeill Scholarship	018800	College of Ag & Life Sciences
307346	Si Corley Memorial Scholarship	018800	College of Ag & Life Sciences
307347	William A. & Gretchen Adams Schol.	018800	College of Ag & Life Sciences
307348	W.B. Hodges-G.D. Perry Mem. Scho	018800	College of Ag & Life Sciences
307387	S.H. Floore, Sr.Academic Excellence	011800	Col of Ag & Home Economics
307398	Fred P. Sullivan Scholarship	018800	College of Ag & Life Sciences
307522	Charles E Lindley Leadership Award	011800	Col of Ag & Home Economics
307547	Phillip C. Cunningham Endowment S	011800	Col of Ag & Home Economics
307564	Charlie Rabb Ashford Endowment	011800	Col of Ag & Home Economics
307614	Perrin H. & Lela Grissom Scholar	011800	Col of Ag & Home Economics
307651	Jim Buck Ross Endowed Scholarshi	011800	Col of Ag & Home Economics
307651	Jim Buck Ross Endowed Scholarshi	440500	V P for Ag, Forestry & Vet-Med
307652	Bart Tomlinson Agricultural Scholar	011800	Col of Ag & Home Economics
307668	Art & mary Glynne Massey Endowed	011800	Col of Ag & Home Economics
307673	Milke P. Sturdivant Fund for Excell	011800	Col of Ag & Home Economics
307707	Will D. Carpenter Endowed Scholar	011800	Col of Ag & Home Economics
307710	Robert S. Barker Endowed Scholar.	011800	Col of Ag & Home Economics
307710	Robert S. Barker Endowed Scholar.	018800	College of Ag & Life Sciences
307745	Lung Hua & Liza Chen Endowed	011800	Col of Ag & Home Economics
307746	Turner & Sybil Arant Endowed	011800	Col of Ag & Home Economics
307768	Southern States Annual Scholarship	011800	Col of Ag & Home Economics
307769	Nathan I. & Mary B. Brown Memoria	011800	Col of Ag & Home Economics
307792	Staplcotn Annual Scholarship	011800	Col of Ag & Home Economics
307815	H.F. "Mac" McCarty, Jr. Endowed Sc	011800	Col of Ag & Home Economics
307820	Mark E. Keenum Endowed Scholars	011800	Col of Ag & Home Economics
307845	Robert H. McCarty Memorial Schola	011800	Col of Ag & Home Economics
307860	Will D Carpenter Annual Scholarship	011800	Col of Ag & Home Economics
307954	Bryan Baker & Bill G. Digs Endowed	011800	Col of Ag & Home Economics

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

307955	Robert DeSha Hines Scholarship	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarsl	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarsl	410601	Financial Aid - General Scholarship
307963	Carl Allan Dickson Memorial Sch.	011800	Col of Ag & Home Economics
307967	Dr. A. Wayne Cole Annual Scholar.	011800	Col of Ag & Home Economics
307971	Helen & Emery Skelton Annual Sch.	011800	Col of Ag & Home Economics
307994	Watson Endowed Scholarship Fund	011800	Col of Ag & Home Economics
308006	A.P. Fatheree Endowed Scholarship	011800	Col of Ag & Home Economics
308006	A.P. Fatheree Endowed Scholarship	211600	T. K. Martin Center for Tech & Dis
308007	Farm Credit Bank of Texas Annual	011800	Col of Ag & Home Economics
308013	Vicksburg Council of Garden Clubs	011800	Col of Ag & Home Economics
308024	William Andrew Raney Annual Sch.	011800	Col of Ag & Home Economics
308026	William Andrew Raney Endowed Scl	011800	Col of Ag & Home Economics
308052	Troy V. Majure, Sr. Memorial Endow	011800	Col of Ag & Home Economics
308052	Troy V. Majure, Sr. Memorial Endow	018800	College of Ag & Life Sciences
308054	Joseph S. Latham Memorial Sch.	011800	Col of Ag & Home Economics
308062	Fed Land Bk Assoc. of S. Ms. Endov	011800	Col of Ag & Home Economics
308064	Dr. Kelton Anderson Annual Sch.	011800	Col of Ag & Home Economics
308065	Dr. Kelton Anderson Endowed Sch.	011800	Col of Ag & Home Economics
308088	Land Bank of North Ms Annual Sch.	011800	Col of Ag & Home Economics
308091	N. Ms Ext Hort Ctr Master Gardener	011800	Col of Ag & Home Economics
308116	Will C. Wansley Endowed Scholarsh	011800	Col of Ag & Home Economics
308168	Gary Blair Annual Scholarship	011800	Col of Ag & Home Economics
308168	Gary Blair Annual Scholarship	410601	Financial Aid - General Scholarship
308178	Verner G. Hurt Scholarship	011800	Col of Ag & Home Economics
308180	Hiram D. Palmertree Endowed Scho	011800	Col of Ag & Home Economics
308182	Rick Parsons Endowed Scholarship	011800	Col of Ag & Home Economics
308183	R.C. & Sophie E. Paige Endowed Sc	011800	Col of Ag & Home Economics
308235	Heard & J.J. Murphy Endow Scholar	011800	Col of Ag & Home Economics
308268	Brumfield-Swayze Endowed Sch.	011800	Col of Ag & Home Economics
308269	Carolyn and Joe Bryan Endowed Sc	011800	Col of Ag & Home Economics
308270	Delta Ag. Exp. Corp. End. Schol.	011800	Col of Ag & Home Economics
308272	Charlie Ishee Scholarship	011800	Col of Ag & Home Economics
308279	Ms Feed & Grain Assoc. Annual Sch	011800	Col of Ag & Home Economics
308340	Wyatt B. Hodges-George Perry Mem	011800	Col of Ag & Home Economics
308341	Owen Cooper Endowed Scholarship	011800	Col of Ag & Home Economics
308342	David W. Waide Endowed Scholarsh	011800	Col of Ag & Home Economics
308343	Judy Berentz Reinschmiedt Endowe	011800	Col of Ag & Home Economics
308350	MS Seedsmen's Assoc. Endowed Fu	011800	Col of Ag & Home Economics
308435	Robert DeSha Hines Endowed Func	011800	Col of Ag & Home Economics
308438	Robert L. Williams Endowed Scholar	011800	Col of Ag & Home Economics
308439	Phillip L. Oxner III Endowed Sch.	011800	Col of Ag & Home Economics
308440	Williams and Cleo Baker Endowed S	011800	Col of Ag & Home Economics
308441	Jennie and Voluntine Carlisle Endow	011800	Col of Ag & Home Economics
308444	Ted Ainsworth Memorial Endowed S	011800	Col of Ag & Home Economics
308470	William R. and Mary Fox Endowed S	011800	Col of Ag & Home Economics
308476	Golf Course Builders Assoc. Scholar	011800	Col of Ag & Home Economics
308555	Walter Drapala Endowed Scholarshi	011800	Col of Ag & Home Economics
308559	Joe Purvis Memorial Scholarship	011800	Col of Ag & Home Economics
308644	Tyson Foods Endowed Scholarship	011800	Col of Ag & Home Economics
308644	Tyson Foods Endowed Scholarship	013100	Poultry Science
308666	McWilliams Family End/Fac&Stud D	011800	Col of Ag & Home Economics
308715	MAIC-Robert McCarty Endowed Sch	011800	Col of Ag & Home Economics
308716	Peggy D. Shipman Endowed Sch.	011800	Col of Ag & Home Economics
308718	Dr. Robert W. Rogers Endowed Sch	011800	Col of Ag & Home Economics
308766	Dr. Vance Watson Endowed Scholar	011800	Col of Ag & Home Economics
308852	Dr. Leroy H. Boyd End. Scholarship	011800	Col of Ag & Home Economics
308853	Ms Seedmen's Assoc.-Ted Cheshire	011800	Col of Ag & Home Economics
308857	Ms Land Bank Endowed Scholarship	011800	Col of Ag & Home Economics
308873	Southern Ag. Credit Schl. in Ag.	011800	Col of Ag & Home Economics

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

308909	Kyle & Emogene Rushing Endowed	011800	Col of Ag & Home Economics
308910	Robert L. "Bob" Combs Scholarship	011800	Col of Ag & Home Economics
308915	L.L. "Red" Monroe Cooperative End	011800	Col of Ag & Home Economics
308920	Truett Bufkin Annual Scholarship	011800	Col of Ag & Home Economics
309104	Montgomery Family Endowed Sch.	011800	Col of Ag & Home Economics
309105	Melio Sandroni Endowed Scholarshi	011800	Col of Ag & Home Economics
309180	Dr. Gene L. Coopwood Annual Sch.	011800	Col of Ag & Home Economics
309182	John Charles Segrest Memorial End	011800	Col of Ag & Home Economics
309184	Barry & Lana Knight End Sch in CAL	011800	Col of Ag & Home Economics
309186	Ms Ag. Industry Council End. Sch.	011800	Col of Ag & Home Economics
309187	Bill Sorrells Endowed Scholarship	011800	Col of Ag & Home Economics
309188	Donald & Phyllis Ford Endowed Sch	011800	Col of Ag & Home Economics
309200	Steve & Linda Murray End Scholarsl	011800	Col of Ag & Home Economics
309201	Tennessee Valley Assoc. End Sch.	011800	Col of Ag & Home Economics
309344	Gary & Johanna Blair Endowed Sch	011800	Col of Ag & Home Economics
309345	Starkville Area Arts Council CALS	011800	Col of Ag & Home Economics
309346	William & Beverly Dickson Endowed	011800	Col of Ag & Home Economics
309347	Col. Margaret Weathersby Applewhi	011800	Col of Ag & Home Economics
309348	Monsanto Precision Ag Annual Sch.	011800	Col of Ag & Home Economics
309375	MAIC-Ray W. Woody Woodson End	011800	Col of Ag & Home Economics
309376	William W. White Agricultural End.	011800	Col of Ag & Home Economics
309378	George Perry Fund for Excellence	011800	Col of Ag & Home Economics
309386	MS Peanut Growers-Don Self Mem A	011800	Col of Ag & Home Economics
309423	J Miller Okt Cty MSU Alumni Chp Er	011800	Col of Ag & Home Economics
309447	GreenPoint AG, LLC Precision Ag Au	011800	Col of Ag & Home Economics
309465	Mishawaka High School Annual Sch	011800	Col of Ag & Home Economics
309557	F. Warren & Mary C. Oakley End Sc	011800	Col of Ag & Home Economics
309561	Bradley K. Gibson Memorial End Sc	011800	Col of Ag & Home Economics
309682	Ms Peanut Growers -Don Self Mem	011800	Col of Ag & Home Economics
309683	David R. Bridgforth Memorial Endow	011800	Col of Ag & Home Economics
309703	Truett Bufkin Memorial Endowed Sch	011800	Col of Ag & Home Economics
309712	Carpenter-Haynes Annual Scholarsh	011800	Col of Ag & Home Economics
309737	James Robert & Betty Rowe Endow.	011800	Col of Ag & Home Economics
309738	James Robert & Betty Rowe Annual	011800	Col of Ag & Home Economics
309769	Silent Shade Planting Co End Sch	011800	Col of Ag & Home Economics
309790	C. & A. Horswill, Jr Study Abroad	011800	Col of Ag & Home Economics
309833	Ag Night Foundation Endowed Sch.	011800	Col of Ag & Home Economics
309834	Ag Night Foundation Annual Sch.	011800	Col of Ag & Home Economics
309904	Madison Char FDN WFP MS YIF	011800	Col of Ag & Home Economics
309976	Craig Brown Endowed Scholarship	011800	Col of Ag & Home Economics
309977	Craig Brown Annual Scholarship	011800	Col of Ag & Home Economics
367003	Brandon Garden Club Annual Schola	011800	Col of Ag & Home Economics
367044	Ms Ag Industry Council Endowed Sc	011800	Col of Ag & Home Economics
367097	Everything Garden Expo Annual Sch	011800	Col of Ag & Home Economics
367107	Mac-Jac Poultry Endowed Scholarsh	011800	Col of Ag & Home Economics
367108	Mac-Jac Poultry Annual Scholarship	011800	Col of Ag & Home Economics
367116	Zack Martin Memorial Scholarship	011800	Col of Ag & Home Economics
367133	Sammy & Amy Duda Annual Sch.	011800	Col of Ag & Home Economics
367141	Elmer & Diane Burchfield Endowed S	011800	Col of Ag & Home Economics
367192	Kenneth & Thomas Vance Mem	011800	Col of Ag & Home Economics
367206	D.P. McGowan Endowed Sch.	011800	Col of Ag & Home Economics
367232	J. Kirk Morgan Endowed Scholarshi	011800	Col of Ag & Home Economics
367234	Dennis & Deborah Reginelli Annual	011800	Col of Ag & Home Economics
367260	Dr. Jeannine K. Smith Endowed Sch	011800	Col of Ag & Home Economics
367279	Hank Flick Memorial Fund	011800	Col of Ag & Home Economics
367279	Hank Flick Memorial Fund	032700	Communication
367280	Gamma Sigma Delta Advancement	011800	Col of Ag & Home Economics
367283	Crawford & Clark Endowed Scholar.	011800	Col of Ag & Home Economics
367295	Thornton & Magnolia Pinkston Miller	011800	Col of Ag & Home Economics
367307	James A. Davis Memorial End. Sch.	011800	Col of Ag & Home Economics

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

367378	Dr. Frederick Milton Rhoads Memori	011800	Col of Ag & Home Economics
367426	Dennis & Deborah Reginelli EndowS	011800	Col of Ag & Home Economics
367433	Lowndes County Master Gardners S	011800	Col of Ag & Home Economics
367446	Annette and Lee Fulmer Annual Sch	011800	Col of Ag & Home Economics
367462	Dr. Lynn L. Reinschmiedt Endowed S	011800	Col of Ag & Home Economics
367478	Triangle Cooperative Annual Schola	011800	Col of Ag & Home Economics
367485	Dr. Lynn L. Reinschmiedt Scholarshi	011800	Col of Ag & Home Economics
367496	Matthew Walker Memorial Annual Sc	011800	Col of Ag & Home Economics
367602	CALS Internship Fund	011800	Col of Ag & Home Economics
367642	David and Susanne Boyd Purvis CA	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.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
309940	Mary Jeanne & Joseph Bouton Endc	011800	Col of Ag & Home Economics

Contact Person: Bowen, Laurel

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
308118	Maxie Bruce Endowed Scholarship	011800	Col of Ag & Home Economics

Contact Person: Brooks, Jaime

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
308271	Enoch R. Norton Endowed Sch.	011300	Animal & Dairy Science
308271	Enoch R. Norton Endowed Sch.	011800	Col of Ag & Home Economics

Contact Person: Cavinder, Ginger

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
367152	H. Tucker & Ruth Miller Endowed Sc	011800	Col of Ag & Home Economics

Contact Person: Sisk, Katie

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9800

Bost Center, Rm 210M

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
269995	Utility Billing	999999	Control Org Code

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: **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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9655

Dorman Hall, Room 402

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott T

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
307642	Benjamin F. Barrentine Memorial	011500	Biochemistry & Molecular Biology
307642	Benjamin F. Barrentine Memorial	011800	Col of Ag & Home Economics
307642	Benjamin F. Barrentine Memorial	011900	Agricultural Science & Plant Protec
307642	Benjamin F. Barrentine Memorial	410601	Financial Aid - General Scholarship
308129	Dr. Will D. Carpenter Annual-011500	011500	Biochemistry & Molecular Biology
308129	Dr. Will D. Carpenter Annual-011500	011900	Agricultural Science & Plant Protec
308136	Dr. Will D. Carpenter Endowed-011	011500	Biochemistry & Molecular Biology
308136	Dr. Will D. Carpenter Endowed-011	011900	Agricultural Science & Plant Protec
308480	Biochemistry Scholarship Fund	011500	Biochemistry & Molecular Biology
308480	Biochemistry Scholarship Fund	011900	Agricultural Science & Plant Protec

Contact Person: Pigg, Robin

Department Head: Willard, Scott T

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willeford, Bridget

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
251013	LAV Resrch Infrastrctre Supprt	191300	Lab Animal Veterinarian

Contact Person: Wyman, Lynn

Department Head: Willeford, Bridget

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9389

Memorial Hall, Room 309

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Williams, Stan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 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: Williams, Stan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
842512	Cost Share for 342512	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
307422	Edward Fulton Scott Memorial Sch.	038400	Physics & Astronomy

Contact Person: McTaggart, Katheryn

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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
307367	M. Stanley Rundel Scholarship	038400	Physics & Astronomy
307421	E. Irl Howell Scholarship	038400	Physics & Astronomy
307592	Grillot Scholarship Fund	038400	Physics & Astronomy
308239	W. Lawrence Croft Annual Sch.	038400	Physics & Astronomy
308571	Betty & Ralph Alewine Endowed Me	038400	Physics & Astronomy
361261	DOEn DE-FG02-07ER41528- (C)	038400	Physics & Astronomy
361582	US ARMY ARO DOD W911NF21101	038400	Physics & Astronomy
362071	DOEn DE-SC0014448	038400	Physics & Astronomy
362086	DOEn DE-FG02-07ER41528-(C)	038400	Physics & Astronomy
362118	DOEn DE-SC0021030	038400	Physics & Astronomy
362157	NSF 1848177	038400	Physics & Astronomy
362157	NSF 1848177	038401	Physics & Astronomy-Start-up Funds
362161	NSF 1913620	038400	Physics & Astronomy
362189	NSF 1848177 (C) Part. Costs	038400	Physics & Astronomy
362300	DOEn DE-SC0021175	038400	Physics & Astronomy
362303	DOEn DE-SC0021530	038400	Physics & Astronomy
362321	NSF 2108712	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy
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
364682	NSF 2345001	038400	Physics & Astronomy
364684	NSF 2345001 PARTICIPANT COST	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

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Womack, Erika

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
259907	MSCL Overhead	190700	Mississippi State Chemical Lab
327026	USDA NIFA 2020-69008-31403 (C)	190700	Mississippi State Chemical Lab
363485	DOI USFWS 140F0918A0012	190700	Mississippi State Chemical Lab
364101	US FDA U19FD007069 (C) Year 3	190700	Mississippi State Chemical Lab
364499	US FDA U19FD007069 YR4	190700	Mississippi State Chemical Lab
364650	EPA MDAC BPI OEA ALLOCATION	190700	Mississippi State Chemical Lab
366806	US FDA U19FD007069 YR5	190700	Mississippi State Chemical Lab
827026	Cost Share for 327026	011100	Plant and Soil Sciences
827026	Cost Share for 327026	011900	Agricultural Science & Plant Protec
827026	Cost Share for 327026	190700	Mississippi State Chemical Lab
900000	MS State Chemical Lab - St Approp	190700	Mississippi State Chemical Lab

Contact Person: Malley, Jane

Department Head: Womack, Erika

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9745

Lloyd Ricks, Room 120

Campus

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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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9730

IED Bldg., Room 100

Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
367518	Robert G. Brinkman Annual Scholars	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 July 2024:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060700	Electrical and Computer Engineering
252277	J Diao Designated	060700	Electrical and Computer Engineering
305047	Fndn- Gifts/Grants-Electrical Eng	060700	Electrical and Computer Engineering
305157	MSU High Voltage Special Account	060700	Electrical and Computer Engineering
306337	TVA Graduate Fellowship in PSE	060700	Electrical and Computer Engineering
306363	CPE Doctoral Fellowship Program	060700	Electrical and Computer Engineering
306637	ECE Bridge Funding Fellowship	060700	Electrical and Computer Engineering
306646	MS Power Co. Endowed Professors	060700	Electrical and Computer Engineering
307219	Electric Power Association	060700	Electrical and Computer Engineering
307220	Electrical & Computer Engr Schp	060700	Electrical and Computer Engineering
307221	Patterson Electric	060700	Electrical and Computer Engineering
307221	Patterson Electric	410600	Financial Aid
307222	E. Grady Perkins	060700	Electrical and Computer Engineering
307223	Roy N. Moore Power Scholarship	060700	Electrical and Computer Engineering
307225	Snider Memorial	060700	Electrical and Computer Engineering
307316	Exxon Scholarship	060700	Electrical and Computer Engineering
307705	Robert Luckett Shuler Fellowship	060700	Electrical and Computer Engineering
307706	Hughes Graduate Fellowship	060700	Electrical and Computer Engineering
307750	The Lee Endowed Scholarship	060700	Electrical and Computer Engineering
308242	Roberto Puon Memorial End. Sch.	060700	Electrical and Computer Engineering
308356	Air Force Elect & Comp Eng Sch	060700	Electrical and Computer Engineering
308427	John Rimmer Craft Memorial Sch.	060700	Electrical and Computer Engineering
308659	Electrical & Computer Engineering	060700	Electrical and Computer Engineering
308996	Anthony & Toya Wilson Endowed Sc	060700	Electrical and Computer Engineering
309257	Michael D. Cannady Memorial Annu	060700	Electrical and Computer Engineering
309370	William Grantham Annual Scholarsh	060700	Electrical and Computer Engineering
309530	Mike & Bettye Forster Endowed Sch	060700	Electrical and Computer Engineering
309530	Mike & Bettye Forster Endowed Sch	068800	Dean of Engineering
309554	Homer McCown Memorial Sch.	060700	Electrical and Computer Engineering
309686	Huey & Lulu Ngo Endowed Scholars	060700	Electrical and Computer Engineering
309789	ECE Mentors Fellowship	060700	Electrical and Computer Engineering
309844	Brad Patano Endowed Scholarship	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
365430	Peak Demand Inc. dtd 11/1/16- (P)	060700	Electrical and Computer Engineering
365704	Cambridge/PFP SC-CIOSP3-2018 T	060700	Electrical and Computer Engineering
365704	Cambridge/PFP SC-CIOSP3-2018 T	194000	Raspet
367229	Jim & Brenda Harden Family End Sc	060700	Electrical and Computer Engineering
367274	Erik Brown Annual Scholarship	060700	Electrical and Computer Engineering
367303	Electric Power Companies in MS Sc	060700	Electrical and Computer Engineering
367391	Harold and Willie Electrical Engine	060700	Electrical and Computer Engineering
367423	William Theodore Karnstedt Memori	060700	Electrical and Computer Engineering
367578	Electric Power Education Endowmer	060700	Electrical and Computer Engineering
367583	Johnny M. Thompson Endowed Sch	060700	Electrical and Computer Engineering
861414	Cost Share for 361414	060700	Electrical and Computer Engineering
861414	Cost Share for 361414	191000	Geosystems Research Institute

Contact Person: Collins, Kim

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.