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

Mail Stop: 9635

Howell Hall

Campus

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

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

Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
367664	Max Pennebaker Memorial Scholars	410601	Financial Aid - General Scholarship

Contact Person: McNeal, Christie

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020500	Building Construction Science
252205	BCS Printing Charges	020500	Building Construction Science
252535	BCS Faculty Travel Support	020500	Building Construction Science
252731	BCS Studio 2 Lab Fee	020500	Building Construction Science
253655	CAAD-BCS Seed Grant, Res. & Sup	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
308882	Kline Mech. Systems Ann. Sch.	020500	Building Construction Science
308889	Chip & Jennifer Crane End. Sch.	020500	Building Construction Science
308890	Abbey Burnett Bridges End. Sch.	020500	Building Construction Science
309140	MS Assoc Builders and Cont. Sch.	020500	Building Construction Science
309199	Brislin, Inc. Annual Scholarship	020500	Building Construction Science
365324	Fndn- BCS Industry Advisory Board	020500	Building Construction Science
366123	NHE AWARD DTD 12/2/2024	020500	Building Construction Science
367011	Stanley Ross Black Memorial Endov	020500	Building Construction Science
367154	Hoar Construction Annual Sch	020500	Building Construction Science
367375	Dwayne Watson Annual Scholarship	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: 9602

McArthur Hall, Room 538
Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	450200	Office of the Controller/Treasurer
100000	MSU Education and General Fund	450201	Sponsored Program Accounting
250804	Investment Income/Credit Card Chg	450200	Office of the Controller/Treasurer
251502	Service Charges	450200	Office of the Controller/Treasurer
252328	United States Post Office Rental	450200	Office of the Controller/Treasurer
253866	C&T Staff Augmentation	450201	Sponsored Program Accounting
253867	C&T Strategic Initiatives	450200	Office of the Controller/Treasurer
253867	C&T Strategic Initiatives	450201	Sponsored Program Accounting
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

Contact Person: Lowe, Tamara

Department Head: Akers, Brandy

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

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

Mail Stop: 9627

#1 ERC-Research Park

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	193000	HPC2
250825	NGI SSC Facilities Operations	193000	HPC2
251021	HPC2 Workshops	193000	HPC2
253667	GPU Computing System	193000	HPC2
256608	ERC Residual	193000	HPC2
259608	ERC-CFS Overhead	193000	HPC2
361485	NOAA DOC 1305M421PNAAJ0034	193000	HPC2
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
366841	USDA ARS 58-0200-4-004	193000	HPC2
605430	HPCC Data Center	193000	HPC2
605430	HPCC Data Center	490000	Campus Services

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

Dogwood Housing 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 Anlaysis 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 April 2025:

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
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
251952	Oak Hall Programming Fund	520190	Student Housing - Other
251953	Magnolia Hall Programming Fund	520190	Student Housing - Other
252249	Dogwood Hall Programming	520190	Student Housing - Other
252250	Deavenport Hall Programming	520190	Student Housing - Other
253296	Residence Hall Program - Rice	520190	Student Housing - Other
254295	Residence Hall Program - Hathorn	520190	Student Housing - Other
256296	Residence Hall Program - Cresswell	520190	Student Housing - Other
605402	Azalea Hall (EBC)	450200	Office of the Controller/Treasurer
605402	Azalea Hall (EBC)	520193	Student Housing - Administration
605444	Proposed-Birch Hall - Barr Ave	520193	Student Housing - Administration
613013	Ruby Hall - Improvements	520190	Student Housing - Other

Contact Person: Thornton, Jessica

Department Head: Allard, Dei

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

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

Mail Stop: 9737

Griffis Hall, Room 210C

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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
252337	Prov Scholars Pgm Fund	393400	Shackouls Honors College
252934	Shackouls Honors Excellence Fund	393400	Shackouls Honors College
252935	Shackouls Research Fellow/Abroad	393400	Shackouls Honors College
252983	Undergrad Research Symposium	393400	Shackouls Honors College
253696	Shackouls Honors College Council	393400	Shackouls Honors College
255400	Program Fees-Honors College	393400	Shackouls Honors College
259934	Honors Program Overhead	393400	Shackouls Honors College
307749	Steward Bridgforth Honors Scholar.	393400	Shackouls Honors College
367138	Payne-Montgomery (Rhodes Schps)	393400	Shackouls Honors College
367285	Dr. Elisabeth Stojanovic Edn Honors	393400	Shackouls Honors College
367599	Supreme Court Justice Leslie King	393400	Shackouls Honors College

Contact Person: Rodriguez, 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: 9702

Garner Hall Room 278

Campus

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

Department Head: Andy Perkins

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

The following funds and orgs had activity for the month of April 2025:

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

Contact Person: Womack, Jodie

Department Head: Andy Perkins

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

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

Mail Stop: 9601

190 N Bost Suite 405

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	019104	MSU Extension- Attala County
180124	Smith Lever Match FY24	019145	MSU Extension- Madison County
180124	Smith Lever Match FY24	019165	MSU Extension- Smith 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	019222	MSU Extension- Grenada County
180124	Smith Lever Match FY24	019242	MSU Extension- Leflore County
180124	Smith Lever Match FY24	019260	MSU Extension- Quitman County
180124	Smith Lever Match FY24	019267	MSU Extension- Sunflower County
180124	Smith Lever Match FY24	019276	MSU Extension- Washington 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	019309	MSU Extension- Chickasaw County
180124	Smith Lever Match FY24	019313	MSU Extension- Clay County
180124	Smith Lever Match FY24	019336	MSU Extension- Lafayette 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	019370	MSU Extension- Tippah County
180124	Smith Lever Match FY24	019371	MSU Extension- Tishomingo 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	019433	MSU Extension- Jefferson Dav Cour
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
180125	Smith Lever Match FY25	019101	MSU Extension- Adams County
180125	Smith Lever Match FY25	019103	MSU Extension- Amite County
180125	Smith Lever Match FY25	019104	MSU Extension- Attala County
180125	Smith Lever Match FY25	019111	MSU Extension- Claiborne County
180125	Smith Lever Match FY25	019115	MSU Extension- Copiah County
180125	Smith Lever Match FY25	019119	MSU Extension- Franklin County
180125	Smith Lever Match FY25	019125	MSU Extension- Hinds County
180125	Smith Lever Match FY25	019132	MSU Extension- Jefferson County
180125	Smith Lever Match FY25	019140	MSU Extension- Leake County
180125	Smith Lever Match FY25	019143	MSU Extension- Lincoln County
180125	Smith Lever Match FY25	019145	MSU Extension- Madison County
180125	Smith Lever Match FY25	019157	MSU Extension- Pike County
180125	Smith Lever Match FY25	019162	MSU Extension- Scott County
180125	Smith Lever Match FY25	019164	MSU Extension- Simpson County
180125	Smith Lever Match FY25	019165	MSU Extension- Smith County
180125	Smith Lever Match FY25	019174	MSU Extension- Walthall County
180125	Smith Lever Match FY25	019175	MSU Extension- Warren County
180125	Smith Lever Match FY25	019179	MSU Extension- Wilkinson County
180125	Smith Lever Match FY25	019206	MSU Extension- Bolivar County
180125	Smith Lever Match FY25	019208	MSU Extension- Carroll County
180125	Smith Lever Match FY25	019217	MSU Extension- Desoto County
180125	Smith Lever Match FY25	019226	MSU Extension- Holmes County
180125	Smith Lever Match FY25	019227	MSU Extension- Humphreys County
180125	Smith Lever Match FY25	019228	MSU Extension- Issaquena County
180125	Smith Lever Match FY25	019242	MSU Extension- Leflore County
180125	Smith Lever Match FY25	019249	MSU Extension- Montgomery Count
180125	Smith Lever Match FY25	019254	MSU Extension- Panola County

Department Head: Angus Catchot

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

180125	Smith Lever Match FY25	019260	MSU Extension- Quitman County
180125	Smith Lever Match FY25	019268	MSU Extension- Tallahatchie County
180125	Smith Lever Match FY25	019272	MSU Extension- Tunica County
180125	Smith Lever Match FY25	019276	MSU Extension- Washington County
180125	Smith Lever Match FY25	019302	MSU Extension- Alcorn County
180125	Smith Lever Match FY25	019307	MSU Extension- Calhoun County
180125	Smith Lever Match FY25	019310	MSU Extension- Choctaw County
180125	Smith Lever Match FY25	019313	MSU Extension- Clay County
180125	Smith Lever Match FY25	019329	MSU Extension- Itawamba County
180125	Smith Lever Match FY25	019341	MSU Extension- Lee County
180125	Smith Lever Match FY25	019344	MSU Extension- Lowndes County
180125	Smith Lever Match FY25	019347	MSU Extension- Marshall County
180125	Smith Lever Match FY25	019348	MSU Extension- Monroe County
180125	Smith Lever Match FY25	019352	MSU Extension- Noxubee County
180125	Smith Lever Match FY25	019353	MSU Extension- Oktibbeha County
180125	Smith Lever Match FY25	019358	MSU Extension- Pontotoc County
180125	Smith Lever Match FY25	019359	MSU Extension- Prentiss County
180125	Smith Lever Match FY25	019370	MSU Extension- Tippah County
180125	Smith Lever Match FY25	019371	MSU Extension- Tishomingo County
180125	Smith Lever Match FY25	019373	MSU Extension- Union County
180125	Smith Lever Match FY25	019378	MSU Extension- Webster County
180125	Smith Lever Match FY25	019380	MSU Extension- Winston County
180125	Smith Lever Match FY25	019381	MSU Extension- Yalobusha County
180125	Smith Lever Match FY25	019416	MSU Extension- Covington County
180125	Smith Lever Match FY25	019418	MSU Extension- Forrest County
180125	Smith Lever Match FY25	019420	MSU Extension- George County
180125	Smith Lever Match FY25	019421	MSU Extension- Greene County
180125	Smith Lever Match FY25	019423	MSU Extension- Hancock County
180125	Smith Lever Match FY25	019424	MSU Extension- Harrison County
180125	Smith Lever Match FY25	019430	MSU Extension- Jackson County
180125	Smith Lever Match FY25	019431	MSU Extension- Jasper County
180125	Smith Lever Match FY25	019433	MSU Extension- Jefferson Dav Cour
180125	Smith Lever Match FY25	019434	MSU Extension- Jones County
180125	Smith Lever Match FY25	019435	MSU Extension- Kemper County
180125	Smith Lever Match FY25	019437	MSU Extension- Lamar County
180125	Smith Lever Match FY25	019438	MSU Extension- Lauderdale County
180125	Smith Lever Match FY25	019450	MSU Extension- Neshoba County
180125	Smith Lever Match FY25	019451	MSU Extension- Newton County
180125	Smith Lever Match FY25	019455	MSU Extension- Pearl River County
180125	Smith Lever Match FY25	019456	MSU Extension- Perry County
180125	Smith Lever Match FY25	019466	MSU Extension- Stone County
180125	Smith Lever Match FY25	019477	MSU Extension- Wayne County
183024	Smith Lever Direct FY24	019104	MSU Extension- Attala County
183024	Smith Lever Direct FY24	019145	MSU Extension- Madison County
183024	Smith Lever Direct FY24	019165	MSU Extension- Smith 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	019242	MSU Extension- Leflore County
183024	Smith Lever Direct FY24	019260	MSU Extension- Quitman County
183024	Smith Lever Direct FY24	019267	MSU Extension- Sunflower County
183024	Smith Lever Direct FY24	019276	MSU Extension- Washington 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	019309	MSU Extension- Chickasaw County
183024	Smith Lever Direct FY24	019313	MSU Extension- Clay County
183024	Smith Lever Direct FY24	019336	MSU Extension- Lafayette County
183024	Smith Lever Direct FY24	019353	MSU Extension- Oktibbeha County
183024	Smith Lever Direct FY24	019358	MSU Extension- Pontotoc 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	019370	MSU Extension- Tippah County
183024	Smith Lever Direct FY24	019371	MSU Extension- Tishomingo 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	019433	MSU Extension- Jefferson Dav Cour
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
183025	Smith Lever Direct FY25	019101	MSU Extension- Adams County
183025	Smith Lever Direct FY25	019103	MSU Extension- Amite County
183025	Smith Lever Direct FY25	019104	MSU Extension- Attala County
183025	Smith Lever Direct FY25	019111	MSU Extension- Claiborne County
183025	Smith Lever Direct FY25	019115	MSU Extension- Copiah County
183025	Smith Lever Direct FY25	019119	MSU Extension- Franklin County
183025	Smith Lever Direct FY25	019125	MSU Extension- Hinds County
183025	Smith Lever Direct FY25	019132	MSU Extension- Jefferson County
183025	Smith Lever Direct FY25	019140	MSU Extension- Leake County
183025	Smith Lever Direct FY25	019143	MSU Extension- Lincoln County
183025	Smith Lever Direct FY25	019145	MSU Extension- Madison County
183025	Smith Lever Direct FY25	019157	MSU Extension- Pike County
183025	Smith Lever Direct FY25	019162	MSU Extension- Scott County
183025	Smith Lever Direct FY25	019164	MSU Extension- Simpson County
183025	Smith Lever Direct FY25	019165	MSU Extension- Smith County
183025	Smith Lever Direct FY25	019174	MSU Extension- Walthall County
183025	Smith Lever Direct FY25	019175	MSU Extension- Warren County
183025	Smith Lever Direct FY25	019179	MSU Extension- Wilkinson County
183025	Smith Lever Direct FY25	019206	MSU Extension- Bolivar County
183025	Smith Lever Direct FY25	019208	MSU Extension- Carroll County
183025	Smith Lever Direct FY25	019217	MSU Extension- Desoto County
183025	Smith Lever Direct FY25	019222	MSU Extension- Grenada County
183025	Smith Lever Direct FY25	019226	MSU Extension- Holmes County
183025	Smith Lever Direct FY25	019227	MSU Extension- Humphreys County
183025	Smith Lever Direct FY25	019228	MSU Extension- Issaquena County
183025	Smith Lever Direct FY25	019242	MSU Extension- Leflore County
183025	Smith Lever Direct FY25	019249	MSU Extension- Montgomery Count
183025	Smith Lever Direct FY25	019254	MSU Extension- Panola County
183025	Smith Lever Direct FY25	019260	MSU Extension- Quitman County
183025	Smith Lever Direct FY25	019268	MSU Extension- Tallahatchie County
183025	Smith Lever Direct FY25	019272	MSU Extension- Tunica County
183025	Smith Lever Direct FY25	019276	MSU Extension- Washington County
183025	Smith Lever Direct FY25	019282	MSU Extension- Yazoo County
183025	Smith Lever Direct FY25	019302	MSU Extension- Alcorn County
183025	Smith Lever Direct FY25	019307	MSU Extension- Calhoun County
183025	Smith Lever Direct FY25	019310	MSU Extension- Choctaw County
183025	Smith Lever Direct FY25	019313	MSU Extension- Clay County
183025	Smith Lever Direct FY25	019329	MSU Extension- Itawamba County
183025	Smith Lever Direct FY25	019341	MSU Extension- Lee County
183025	Smith Lever Direct FY25	019344	MSU Extension- Lowndes County
183025	Smith Lever Direct FY25	019347	MSU Extension- Marshall County
183025	Smith Lever Direct FY25	019348	MSU Extension- Monroe County
183025	Smith Lever Direct FY25	019352	MSU Extension- Noxubee County
183025	Smith Lever Direct FY25	019353	MSU Extension- Oktibbeha County
183025	Smith Lever Direct FY25	019358	MSU Extension- Pontotoc County
183025	Smith Lever Direct FY25	019359	MSU Extension- Prentiss County
183025	Smith Lever Direct FY25	019370	MSU Extension- Tippah County
183025	Smith Lever Direct FY25	019371	MSU Extension- Tishomingo County
183025	Smith Lever Direct FY25	019373	MSU Extension- Union County
183025	Smith Lever Direct FY25	019378	MSU Extension- Webster County

Department Head: Angus Catchot

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

183025	Smith Lever Direct FY25	019380	MSU Extension- Winston County
183025	Smith Lever Direct FY25	019381	MSU Extension- Yalobusha County
183025	Smith Lever Direct FY25	019416	MSU Extension- Covington County
183025	Smith Lever Direct FY25	019418	MSU Extension- Forrest County
183025	Smith Lever Direct FY25	019420	MSU Extension- George County
183025	Smith Lever Direct FY25	019421	MSU Extension- Greene County
183025	Smith Lever Direct FY25	019423	MSU Extension- Hancock County
183025	Smith Lever Direct FY25	019424	MSU Extension- Harrison County
183025	Smith Lever Direct FY25	019430	MSU Extension- Jackson County
183025	Smith Lever Direct FY25	019431	MSU Extension- Jasper County
183025	Smith Lever Direct FY25	019433	MSU Extension- Jefferson Dav Cour
183025	Smith Lever Direct FY25	019434	MSU Extension- Jones County
183025	Smith Lever Direct FY25	019435	MSU Extension- Kemper County
183025	Smith Lever Direct FY25	019437	MSU Extension- Lamar County
183025	Smith Lever Direct FY25	019438	MSU Extension- Lauderdale County
183025	Smith Lever Direct FY25	019450	MSU Extension- Neshoba County
183025	Smith Lever Direct FY25	019451	MSU Extension- Newton County
183025	Smith Lever Direct FY25	019455	MSU Extension- Pearl River County
183025	Smith Lever Direct FY25	019456	MSU Extension- Perry County
183025	Smith Lever Direct FY25	019466	MSU Extension- Stone County
183025	Smith Lever Direct FY25	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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	016300	Extension Support Services
180125	Smith Lever Match FY25	016300	Extension Support Services
183024	Smith Lever Direct FY24	016300	Extension Support Services
183025	Smith Lever Direct FY25	016300	Extension Support Services
183222	EFNEP FY22	018901	Fringe Benefits Pool-MSU-ES
183424	RREA FY24	018901	Fringe Benefits Pool-MSU-ES
183425	RREA FY25	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.

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	051300	TeacherEd&Leadership (TEAL)
252941	Faculty Allocated Fund	051300	TeacherEd&Leadership (TEAL)
255252	CISE Distance Education	051300	TeacherEd&Leadership (TEAL)
259513	Curriculum and Instruction Overhead	051300	TeacherEd&Leadership (TEAL)
304072	MSCDD 6030627	051300	TeacherEd&Leadership (TEAL)
364331	USDA-NIFA 2023-67037-39954	051300	TeacherEd&Leadership (TEAL)
364332	USDA-NIFA 2023-67037-39954(C) F	051300	TeacherEd&Leadership (TEAL)
804072	Cost Share for 304072	051300	TeacherEd&Leadership (TEAL)

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: 9714

Allen Hall, Room 245

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
309178	Lois A. Saunders & William C. Hane	051300	TeacherEd&Leadership (TEAL)

Contact Person: Richardson, Denise

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

YMCA Bldg, Rm 1340

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440322	Center for Academic Excellence
251500	Center for Academic Excellence Fur	440322	Center for Academic Excellence
252329	Student Success Designated	440322	Center for Academic Excellence
255257	CAE Distance Education	440322	Center for Academic Excellence

Contact Person: McGee, 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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
361421	USDA NIFA 2021-67015-34532 - (C)	061300	Industrial and Systems Engineering
366928	FAA (US DOT) 15-C-UAS-MSU-A	061300	Industrial and Systems Engineering

Contact Person: Ray, Carol

Department Head: Babski-Reeves, Kari

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

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

Mail Stop: **9504**

YMCA 2030

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366868	SAMHSA DHHS H79FG001315 (C)	441100	Vice President for Student Affairs

Contact Person: Bowen, Cheryl

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

126 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Baham, Tracey

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	461100	Office of Inst Rsch & Effectiveness
100000	MSU Education and General Fund	461900	Quality Enhancement Plan

Contact Person: Carter, Barbara

Department Head: Baham, Tracey

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

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

Mail Stop: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Baker, Bobbie

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
341442	UMMC/NIH SP15157-SB1	313221	Health Sciences Administration
366924	UMMC SP15003-SB01	313221	Health Sciences Administration

Contact Person: Baker, Bobbie

Department Head: Baker, Bobbie

Changes to this sheet should be submitted to Reporting, 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
308359	Edward & Mary Evelyn Maxwell End	411200	Enrollment Services
308361	Academic Excellence Endowed Sch	411200	Enrollment Services
308366	Charles and Bonnie Phillips Sch.	411200	Enrollment Services
308461	Lee and Annette Fulmer Scholarship	411200	Enrollment Services

Contact Person: Womack, Jodie

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: 9501

Magruder Hall

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
307361	George Lewis Scholarship	410601	Financial Aid - General Scholarship
307696	William Lynn Harbison-General Sch.	410601	Financial Aid - General Scholarship
309653	John & Patricia Green Loyalty 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.

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410600	Financial Aid and Scholarships
100000	MSU Education and General Fund	410601	Financial Aid - General Scholarship
100000	MSU Education and General Fund	410602	Financial Aid - Matching
100000	MSU Education and General Fund	413011	Fee Waivers - High ACT
100000	MSU Education and General Fund	413021	Fee Waivers - Comm/Junior College
250202	Financial Aid Fund	410600	Financial Aid and Scholarships
256201	Student Fin Aid - Admin Allowance	410600	Financial Aid and Scholarships
300994	SEOG	410600	Financial Aid and Scholarships
300996	PELL	410600	Financial Aid and Scholarships
303171	Ms Eminent Scholars Grant	410600	Financial Aid and Scholarships
303172	Ms Tuition Asst. Grant	410600	Financial Aid and Scholarships
303446	Higher Education Legislative Plan	410600	Financial Aid and Scholarships
303579	Gear Up MS Scholarship	410600	Financial Aid and Scholarships
304037	Fostering ACS & Inspiring True Hop	410600	Financial Aid and Scholarships
306545	Fndn- Mississippi State Promise	440606	Office of Access & Success
308765	Tri-State Education Fdn Scholarship	410601	Financial Aid - General Scholarship
309514	Billy & Cindy Ball Legacy Sch (GU)	410601	Financial Aid - General Scholarship
361018	TEACH Grant	410600	Financial Aid and Scholarships
364631	FY 2025 Federal College Work Stud	414001	College Work Study
364631	FY 2025 Federal College Work Stud	414007	C W S-Starkville Public Sch. Tutors
364631	FY 2025 Federal College Work Stud	414008	Oktibbeha County Boys & Girls Club
364963	Iraq-Afghanistan Service Grant	192500	Research Curriculum Unit
367025	Mark & Cindy Jordan Endowed Sch.	410601	Financial Aid - General Scholarship
401001	National Direct Student Loans	410600	Financial Aid and Scholarships
405017	CIOS (Christ is Our Savior)	410600	Financial Aid and Scholarships
405018	J. R. Scribner Jr. Loan	410600	Financial Aid and Scholarships
405019	James C&Hazel R Forbes Student L	410600	Financial Aid and Scholarships

Contact Person: Womack, Jodie

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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	413015	Mission Specific Scholarship

Contact Person: Womack, Jodie

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: 9520

The Mill

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
307003	Emily Jones Pointer Mem Scholarsh	410601	Financial Aid - General Scholarship

Contact Person: Lammons, Cathy

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 Anlaysis 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 April 2025:

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: 9547

Bost Ext Center Room 311

Campus

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

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

Department Head: Barrett, Jason (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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
327029	USDA ARS 58-6066-0-045	190500	Water Resources Research Institute

Contact Person: Dye, Lisa

Department Head: Barrett, Jason (Interim

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

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

Mail Stop: 9547

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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Barrett, Jason (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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
259055	MWRRI Overhead	190500	Water Resources Research Institute
269183	WRRI Overhead	190500	Water Resources Research Institute
327067	USDA-ARS 58-6060-0-006	190500	Water Resources Research Institute
327177	USDA-NIFA 2022-68013-36861	190500	Water Resources Research Institute
327301	US EPA 02D47923	190500	Water Resources Research Institute
327420	NRCS USDA NR233A750011G015	190500	Water Resources Research Institute
327630	USGS DOI G21AP10580 (C)	190500	Water Resources Research Institute
327936	USDA ARS 58-6066-4-027	190500	Water Resources Research Institute
341771	U.S. EPA 01D01620	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
341806	U.S. EPA 01D01624	190500	Water Resources Research Institute
341809	Univ. of New Mexico 281194-87FV	190500	Water Resources Research Institute

Contact Person: Dye, Lisa

Department Head: Barrett, Jason (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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	190500	Water Resources Research Institute
150000	WRRI Education and General Fund	190500	Water Resources Research Institute
180000	MCES Education and General Fund	190500	Water Resources Research Institute
280526	MSU ES MWRRI Projects	190500	Water Resources Research Institute
289197	MWRRI Overhead - Ext.	190500	Water Resources Research Institute
323965	MS Corn Promotion Board 43-2025	190500	Water Resources Research Institute
323994	MS Soybean Promotion Board 33-2(	013200	Delta Research and Extension Cent
323994	MS Soybean Promotion Board 33-2(	190500	Water Resources Research Institute
323995	MS Soybean Promotion Board 58-2(	190500	Water Resources Research Institute
330940	USGS DOI G23AC00676	080100	FWRC - Forestry
330940	USGS DOI G23AC00676	190500	Water Resources Research Institute
340996	NRCS USDA NR213A750013G033	190500	Water Resources Research Institute
341779	US EPA MX-02D01021-0	190500	Water Resources Research Institute
346026	MS Corn Promotion Board 09-2023	190500	Water Resources Research Institute
346118	Mid-South Soybean Board CTD 5-2(	190500	Water Resources Research Institute
346144	MS Corn Promotion Board 11-2025	190500	Water Resources Research Institute
346150	MS Corn Promotion Board 10-2025	190500	Water Resources Research Institute
346163	MS Soybean Promotion Board 53-2(	190500	Water Resources Research Institute
363501	USGS DOI G21AP10580	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

Contact Person: Trainer, Kelsey

Department Head: Barrett, Jason (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: 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 Anlaysis 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 April 2025:

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: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Beasley, Michaela

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
110000	CVM Education and General Fund	184181	CVM Rehab
110000	CVM Education and General Fund	184182	CVM OR

Contact Person: Beasley, Michaela

Department Head: Beasley, Michaela

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

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

Mail Stop: 9823

114 Airport Road

Off-Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
252909	ACI Debt Recovery	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: 9824

110 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 Anlaysis 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 April 2025:

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366121	Telo Trucks 2025-30	194100	Advanced Composites Institute
366131	Coastal Mechanics 2025-34 PO#297	194100	Advanced Composites Institute
366142	Boeing PO 4800047185	194100	Advanced Composites Institute
366956	CXAL/USAF(DOD) TO#1 MOD1 CX	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.

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

Mail Stop: 9824

110 Airport Road

Starkville

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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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
304041	MDES MWF-066	194100	Advanced Composites Institute
364231	FAA 12-C-AM-MSU - C (012) Bound	194100	Advanced Composites Institute
364444	US DOD W519TC2392051 (C) Bour	194100	Advanced Composites Institute
365648	Boeing TBCMSU-2016 Project #4	194100	Advanced Composites Institute
366146	Exxon Mobil 2025-56	194100	Advanced Composites Institute
366811	JuggerBot 3D/AFRL DOD CTD 7/8/2	194100	Advanced Composites Institute
366815	CXAL/USAF(DOD) TO#1 CXAL071(	194100	Advanced Composites Institute
864231	Cost Share for 364231	194100	Advanced Composites Institute
866811	Cost Share for 366811	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.

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

Mail Stop: 9568

Hunter Henry, Room A104

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020101	Architecture - Office of Research

Contact Person: Gardner, Darlene

Department Head: Bourgeois, Angi

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

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

Mail Stop: 9658

Hunter Henry, Room A104

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	028800	Dean of Architecture,Art, & Design
250200	Architecture Special Account	028800	Dean of Architecture,Art, & Design
252288	CAAD Recruitment Fund	020100	School of Architecture
252288	CAAD Recruitment Fund	028800	Dean of Architecture,Art, & Design
252984	CAAD Seed Grant, Res. & Support	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	028800	Dean of Architecture,Art, & Design
307729	Architecture Silver Anniversary	028800	Dean of Architecture,Art, & Design
308317	Linda M. Clark Memorial Endowed S	028800	Dean of Architecture,Art, & Design
309142	Rowan Taylor Endowed Scholarship	028800	Dean of Architecture,Art, & Design
309393	Jason D. Labutka Scholarship	028800	Dean of Architecture,Art, & Design
366005	Robert M Hearin Fndn S102023010	028800	Dean of Architecture,Art, & Design
366871	Vanderbilt Univ OSA00000415	028800	Dean of Architecture,Art, & Design
366879	NIST DOC 60NANB24D236	028800	Dean of Architecture,Art, & Design
366945	Univ of Missouri C00089861-1	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
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.

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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Bourgeois, Anji

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

The following funds and orgs had activity for the month of April 2025:

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
251022	Graduate Student Travel Awards	098800	Office of the Graduate School
252093	Graduate Student Programs	098800	Office of the Graduate School
252094	OGS Recruitment and Fellowship	098800	Office of the Graduate School
252095	OGS Activities and Expenditures	098800	Office of the Graduate School
254900	Graduate Application and Audit Fees	098800	Office of the Graduate School
256008	Graduate Student Association	098800	Office of the Graduate School
364063	NSF 2240254	098800	Office of the Graduate School

Contact Person: Baine, Amanda

Department Head: Bourgeois, Anji

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

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

Mail Stop: 9505

YMCA-1st Floor Room 1140

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410100	Dean of Students
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
253766	Meridian Programming	410100	Dean of Students

Contact Person: Wells, Kem

Department Head: Bourgeois, Thomas

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

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

Mail Stop: 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 Anlaysis 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 April 2025:

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
161025	MAFES Hatch Direct FY25	011300	Animal & Dairy Science
162024	MAFES Hatch Match FY24	011300	Animal & Dairy Science
162025	MAFES Hatch Match FY25	011300	Animal & Dairy Science
163024	MAFES Multistate Direct FY24	011300	Animal & Dairy Science
163024	MAFES Multistate Direct FY24	016600	Foundation Herds
164024	MAFES Multistate Match FY24	011300	Animal & Dairy Science
164024	MAFES Multistate Match FY24	016600	Foundation Herds
180000	MCES Education and General Fund	011300	Animal & Dairy Science
180124	Smith Lever Match FY24	011300	Animal & Dairy Science
180125	Smith Lever Match FY25	011300	Animal & Dairy Science
183024	Smith Lever Direct FY24	011300	Animal & Dairy Science
183025	Smith Lever Direct FY25	011300	Animal & Dairy Science
252929	ADS Livestock Judging Team	011300	Animal & Dairy Science
253657	ADS Equestrian Team	011300	Animal & Dairy Science
255113	Animal Science Lab Fees	011300	Animal & Dairy Science
255284	ADS Distance Education	011300	Animal & Dairy Science
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
260302	MAFES/ADS Startup-Cornejo	011300	Animal & Dairy Science
266113	Animal & Dairy Sci Residual-Liao	011300	Animal & Dairy Science
269106	Animal Science Rsrch OH-Blanton	011300	Animal & Dairy Science
269140	Animal and Dairy Science Overhead	011300	Animal & Dairy Science
269140	Animal and Dairy Science Overhead	016600	Foundation Herds
280147	Beef Program	011300	Animal & Dairy Science
280151	MSU ES - ADS Designated	011300	Animal & Dairy Science
280537	ES Faculty Startup - Halfen	011300	Animal & Dairy Science
281113	ADS Therapeutic Riding	011300	Animal & Dairy Science
281121	ADS-Therapeutic Cavinder	011300	Animal & Dairy Science
281121	ADS-Therapeutic Cavinder	012100	School of Human Sciences
283506	ES Faculty Startup-Cavinder	011300	Animal & Dairy Science
307058	Bedenbaugh Scholar- Animal Scienc	011300	Animal & Dairy Science
307060	Rev. & Mrs. William Page Brown	011300	Animal & Dairy Science
307073	Henry H. Leveck Memorial Scholars	011300	Animal & Dairy Science
307098	Billy Diggs Scholarship	011300	Animal & Dairy Science
307100	Janice Durff & Alma Liles Schp	011300	Animal & Dairy Science
307101	W.L. Richmond	011300	Animal & Dairy Science
307102	O.W. Scott Memorial	011300	Animal & Dairy Science
307376	Bryan and Nona Baker Scholarship	011300	Animal & Dairy Science
307954	Bryan Baker & Bill G. Digs Endowed	011800	Col of Ag & Home Economics
308081	Fuquay Endowed Scholarship	011300	Animal & Dairy Science
308237	Rodney Moore Annual Scholarship	011300	Animal & Dairy Science
308271	Enoch R. Norton Endowed Sch.	011300	Animal & Dairy Science
308352	Glenn Lee McCullough Endowed Sc	011300	Animal & Dairy Science

Department Head: Bratcher, Christy

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

308709	Myles Carpenter-Bill McGee Endowe	011300	Animal & Dairy Science
309192	Ms State Equine Assoc. Endowed S	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
325013	MOA Animal Science Research Res	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
327466	Tuskegee Univ. 30 31244 228 7619(	011300	Animal & Dairy Science
327534	USDA-NIFA 2024-67015-42622	011300	Animal & Dairy Science
327917	Univ of Georgia SUB00003552	011300	Animal & Dairy Science
327954	USDA ARS 58-6066-2-022 (C)	011300	Animal & Dairy Science
340985	NRCS USDA NR204423XXXXC100	011300	Animal & Dairy Science
341084	Univ. of Georgia SUB00002900	011300	Animal & Dairy Science
341117	Univ of Georgia SUB00003253	011300	Animal & Dairy Science
341126	Tuskegee Univ. 30 31244 228 7619(	011300	Animal & Dairy Science
341162	Univ of Georgia SUB00003636	011300	Animal & Dairy Science
342093	NRCS USDA NR214423XXXXC057	011300	Animal & Dairy Science
345359	Animal & Dairy Sc Gifts & Grants	011300	Animal & Dairy Science
366070	Schillig FY 2024 - Nicodemus	011300	Animal & Dairy Science
367299	Hershel Fulton Johnson Memorial S	011300	Animal & Dairy Science
367443	Boyd and Linda Dingus Endowed Sc	011300	Animal & Dairy Science
367589	Jacob and Martha Megehee Annual	011300	Animal & Dairy Science
827408	Cost Share for 327408	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: 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 Anlaysis 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 April 2025:

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	330200	Office of the CIO
100000	MSU Education and General Fund	460101	IT Software
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700319	Greek House Local Phone Service
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
252099	MissiON/INternet2 Connection	330200	Office of the CIO
253661	Adobe ETLA	330200	Office of the CIO
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**

Depot Building

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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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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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038701	Stennis NIRCC
250382	SEDI Training	030600	Stennis Inst of Govt and Comm Dev
251987	Community Assessment Workshop	030600	Stennis Inst of Govt and Comm Dev
253797	Stennis JCLA Program	030600	Stennis Inst of Govt and Comm Dev
259387	Stennis Inst of Govt Overhead	030600	Stennis Inst of Govt and Comm Dev
259387	Stennis Inst of Govt Overhead	038400	Physics & Astronomy
304084	Rankin County, MS 2025-16	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

Depot Building

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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
304077	Greenwood Utilities 2025-13	030600	Stennis Inst of Govt and Comm Dev
304089	City of Ocean Springs 2025-27	030600	Stennis Inst of Govt and Comm Dev
304090	City of Biloxi MS 765-24	030600	Stennis Inst of Govt and Comm Dev
304094	MDA 9715-101-C	030600	Stennis Inst of Govt and Comm Dev
304099	MDA 9844-100-C	030600	Stennis Inst of Govt and Comm Dev
304101	City of Oxford, Mississippi 2025-52	030600	Stennis Inst of Govt and Comm Dev
366042	NAS Engineering Med. SCON-1000	030600	Stennis Inst of Govt and Comm Dev
366852	MOHS OP-2025-OP-40-11	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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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J.

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

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

Mail Stop: 9628

Research & Tech Park, Room 10

Campus

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

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

Department Head: Brenner, Deon

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
327595	HRSADHHS GE1HS50026□01-00	012000	Biochemistry Nutrition Health Promo
327595	HRSADHHS GE1HS50026□01-00	012200	Social Science Research Center

Contact Person: McGonagle, Susan

Department Head: Brenner, Deon

Changes to this sheet should be submitted to Reporting, 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	190300	Social Science Research
100000	MSU Education and General Fund	391400	Faculty Enhancement - Research
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
161025	MAFES Hatch Direct FY25	012200	Social Science Research Center
162024	MAFES Hatch Match FY24	012200	Social Science Research Center
162025	MAFES Hatch Match FY25	012200	Social Science Research Center
240012	Survey Research Laboratory	190300	Social Science Research
240903	LUM (Lease, Utilities, Maintenance)	190300	Social Science Research
250042	Cosby Residual	190300	Social Science Research
250173	Gardner Residual	190400	MASEP
250646	Loftin Grad Assistantships	190300	Social Science Research
250766	MASEP R & D	190400	MASEP
251913	SSRC Copier Acct	190300	Social Science Research
252311	Seitz Residual	190300	Social Science Research
252592	Ed Policy Fellowship Prog	190300	Social Science Research
253904	SSRC/ Vehicle Maintenance	190300	Social Science Research
256120	Anreddy Residual	190300	Social Science Research
259903	SSRC Overhead	190300	Social Science Research
259908	Brenner Overhead	190300	Social Science Research
260280	SSRC Undergrad Res Schol Pgm	012200	Social Science Research Center
269119	Soc Science Research Rsrv Overhe	012200	Social Science Research Center
303976	MDHS 8200062339	190300	Social Science Research
303977	Madison County Court 2022-66	190300	Social Science Research
304071	MS State Department of Health	190300	Social Science Research
323127	Univ. of MS 24-04-59	012200	Social Science Research Center
327596	ACL DHHS 90CFPD0004	012200	Social Science Research Center
327601	MDHS 6028947 & 6028948	012200	Social Science Research Center
327606	MDHS CONTRACT NO. 820006571	012200	Social Science Research Center
327607	MDHS CONTRACT NO. 820006571	012200	Social Science Research Center
327616	Univ. of MS 25-11-38	012200	Social Science Research Center
327617	MDHS 6031218/6031219	012200	Social Science Research Center
327693	USAID 7200AA18CA00030 (C) Rag	012200	Social Science Research Center
327699	MOHS M3DA-2025-MS-40-11	012200	Social Science Research Center
328359	W.K. Kellogg Found P-6016848-202	012200	Social Science Research Center
328359	W.K. Kellogg Found P-6016848-202	190300	Social Science Research
362237	NSF 2050099	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
364247	MS Dept. of Public Safety 2022-30	190300	Social Science Research
364265	UMMC/SAMHSA(DHHS) SP14686-S	190300	Social Science Research
364265	UMMC/SAMHSA(DHHS) SP14686-S	391400	Faculty Enhancement - 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
364379	eXtension Fndn/NIFA EXC3-2023-24	190300	Social Science Research
364407	NSF 2318438	190300	Social Science Research
364457	MDOC DOJ 8200070924	190300	Social Science Research
364598	MDHS 6028949 & 6028950	012200	Social Science Research Center
364598	MDHS 6028949 & 6028950	190300	Social Science Research
364635	MSDH INDC-3333	012200	Social Science Research Center
364635	MSDH INDC-3333	190300	Social Science Research
364643	Tufts University/NSF EP0237190	190300	Social Science Research

Department Head: Brenner, Devon

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

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
364798	NSF 2345921 (C)	190300	Social Science Research
365766	MA General Hospital/PFP 237365	190300	Social Science Research
365921	Bezos Family Foundation	190300	Social Science Research
366043	NAS Engineering Med. SCON-1000	190300	Social Science Research
366848	NSF 2426449	190300	Social Science Research
366861	Sunflower County MS/US DOJ 2025	190300	Social Science Research
366862	Sunflower County MS/US DOJ 2025	190300	Social Science Research
366866	US DOJ 15PBJA-24-GG-00346-BRI	012200	Social Science Research Center
366866	US DOJ 15PBJA-24-GG-00346-BRI	190300	Social Science Research
366942	MDHS 6031240/6031241	190300	Social Science Research
366963	Texas A&M University/NSF M25008	190300	Social Science Research
366972	MS Dept of Public Safety 24JR4011	190300	Social Science Research
367509	Rankin County Youth Court	190300	Social Science Research
367510	Rankin County Youth Court	190300	Social Science Research
367511	Rankin County Youth Court	190300	Social Science Research

Contact Person: McGonagle, Susan

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: **9530**

Colvard Student Union 331

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	411900	Student Newspaper
100000	MSU Education and General Fund	490505	Event Services
100000	MSU Education and General Fund	540100	Colvard Student Union
250017	Reflector	411900	Student Newspaper
250051	Event Business Operations	490505	Event Services
250238	Event Services	490505	Event Services
250415	Union Reservations	540100	Colvard Student Union
250419	Lee Hall Auditorium	410100	Dean of Students
250419	Lee Hall Auditorium	540100	Colvard Student Union
250764	Union Operations	540100	Colvard Student Union
251005	Auditorium Rental	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: 9805

Herzer, Room 112

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
320669	NIH 1R25GM123920-01A1 (P)	012000	Biochemistry Nutrition Health Promo
327268	Texas A&M Univ M2202461 (C)	011900	Agricultural Science & Plant Protec
327911	USDA-ARS 58-6064-3-009	012000	Biochemistry Nutrition Health Promo
328354	Harvard Univ. FP-0034383_COLLIN	012000	Biochemistry Nutrition Health Promo
341166	Ext Found EXCIMAW-2024-2595	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: 9600

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	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: 9618

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
240027	Athlete Engineering LUM	193604	Athlete Engineering Institute
252853	2020 Engineering Summit	193604	Athlete Engineering Institute
259064	Athlete Engineering Overhead	193604	Athlete Engineering Institute
304065	MS IHL 2024-06	193604	Athlete Engineering Institute
304097	MS Dept. of Public Safety 2025-38	193604	Athlete Engineering Institute
304105	MS IHL 2025-02	193604	Athlete Engineering Institute
364283	U.S. DOL/ETA 23A60CP000008	193604	Athlete Engineering Institute
364324	MDES/DOD 22-S90-014-8852-1(C)	060803	Ctr for Advanced Vehicular Systems
364324	MDES/DOD 22-S90-014-8852-1(C)	193604	Athlete Engineering Institute
364677	UMMC/NIH SP14821-SB2 (C)	193604	Athlete Engineering Institute
364702	US Dept of Labor 24A60CP000150	193604	Athlete Engineering Institute
366010	TMMMS TESTING AGREEMENT 9/	060803	Ctr for Advanced Vehicular Systems
366010	TMMMS TESTING AGREEMENT 9/	193604	Athlete Engineering Institute
366061	MGCCC/Accelerate MS 3/27/24	193604	Athlete Engineering Institute
366119	Football Research, Inc. CTD 7/15/24	193604	Athlete Engineering Institute
366988	UMMC/HHS SP15111-SB37	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: 9850

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
253875	Undergrad Researchers - AEI	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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	088800	FWRC - Director
100000	MSU Education and General Fund	088801	Colg of Forest Resources-Dean
100000	MSU Education and General Fund	088804	Colg of Forest Res Faculty Lapsed
170000	FWRC Education and General Fund	080200	Forest Operations
170000	FWRC Education and General Fund	088800	FWRC - Director
170000	FWRC Education and General Fund	088803	FWRC - Operations & Maintenance
170000	FWRC Education and General Fund	088806	FWRC - Fringe Pool
171024	FWRC McIntire Stennis Direct FY24	088806	FWRC - Fringe Pool
171025	FWRC McIntire Stennis Direct FY25	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
172025	FWRC McIntire Stennis Match FY25	088806	FWRC - Fringe Pool
253690	CFR Student Success	088801	Colg of Forest Resources-Dean
270108	FWRC Special Activities	088800	FWRC - Director
270118	CFR Summer Field Program	088800	FWRC - Director
270124	CFR & FWRC Publications Editor	088800	FWRC - Director
270129	Research Support/Commitments	088800	FWRC - Director
270131	CFR/FWRC Conferences and Works	088800	FWRC - Director
270143	James C Kennedy Endowed Chair	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
307240	Champion International Corporation	088800	FWRC - Director
307242	Durward Dunn Forestry Scholarship	088800	FWRC - Director
307243	Forestry Suppliers	088800	FWRC - Director
307251	Sharp Forestry	088800	FWRC - Director
307252	John W. & Caroline B. Starr Schp	088800	FWRC - Director
307253	TN River Pulp & Paper	088800	FWRC - Director
307254	J. S. Therrell Scholarship	088800	FWRC - Director
307256	Wildlife & Fisheries Scholarship	088800	FWRC - Director
307303	Larry E. Homan Scholarship	088800	FWRC - Director
307409	Roy L. Pugh Memorial Scholarship	088800	FWRC - Director
307441	CFR Garden Clubs of Ms	088800	FWRC - Director
307442	Ham Sanders Memorial	088800	FWRC - Director
307461	Mabry-Clark Memorial Scholarship	031100	Biological Sciences
307483	Larry Aycock Memorial Scholarship	088800	FWRC - Director
307485	Polly Anderson Newsom Memorial	088800	FWRC - Director
307807	Davis & Ann Mortenson Fund in CFF	088800	FWRC - Director
307810	Ann & Terry Ozier Scholarship - CFF	088800	FWRC - Director
307811	Bynum L. Meeks Scholarship - CFR	088800	FWRC - Director
307812	Warren & Elsie Hood Scholarship-Cl	088800	FWRC - Director
307813	Susan Jordan Scholarship - CFR	088800	FWRC - Director
307931	Leo W. Seal Foresty 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
308297	Delta Wildlife Endowed Scholarship	088800	FWRC - Director
308298	Clyde Patrick "Pat" Wade Sch.	088800	FWRC - Director
308375	Ms Forestry Fnd Annual Scholarship	088800	FWRC - Director
308454	Illahee Tree Farm Scholarship	088800	FWRC - Director

Department Head: Burger, Wes

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

308472	H.K. & J.K. Holloway End. Scholar.	088800	FWRC - Director
308951	Thomas A. Plein Fnd Endowed Sch.	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
309277	Cox Ind. Inc. "Mike Barnes" A.G.	088800	FWRC - Director
309341	Winston Plywood & Veneer LLC 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
309753	Sharp Forest Annuity	088800	FWRC - Director
309827	Bruce D. Leopold Endowed Sch.	088800	FWRC - Director
309884	Southern Pressure Treaters' Endow	088800	FWRC - Director
309900	Rankin Cty Forestry Assoc Endowed	088800	FWRC - Director
335416	Taylor Endowed Chair	088800	FWRC - Director
335437	Fndn - Kennedy End Upland Gameb	088800	FWRC - Director
335451	Fdn - Bowen Fund for Excellence	088800	FWRC - Director
335771	CFR/FWRC Professorships & Award	088800	FWRC - Director
367039	Drs. Carroll & Gwen Perkins Endowe	088800	FWRC - Director
367058	Curtis R. & Sharon J. Hopkins Endo	088800	FWRC - Director
367112	Andy & Kevier Ezell Endowed Sch.	088800	FWRC - Director
367269	John Caprak MS Trappers Assn Sch	088800	FWRC - Director
367282	Arboricul./Urban Forestry Mem.End.	088800	FWRC - Director
367329	Stephen & Terri May Endow Scholar	088800	FWRC - Director
678002	FWRC Renewal & Replacement Fur	088800	FWRC - Director

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: 9760

Thompson Hall

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
307066	Delta Pride Catfish	088800	FWRC - Director
307862	Howard W. McDuffie, Jr. Memorial	410601	Financial Aid - General Scholarship
309399	Boyd Burrow Greater Jackson End.	088800	FWRC - Director
309400	Hall Timberlands Endowed Scholar.	088800	FWRC - Director
309402	Scenic Homes Endowed Scholarshi	088800	FWRC - Director

Contact Person: Taylor, Chelsea

Department Head: Burger, Wes

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

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

Mail Stop: 9820

Forest Products Lab

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
675004	FPL-Building Repair & Maintenance	080500	FWRC-Sustainable Bioproducts

Contact Person: Hathcock, Crissy

Department Head: Burger, Wes

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

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

Mail Stop: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Buys, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313100	Meridian Operation & Maintenance
121000	Meridian Campus	313200	Meridian Campus
121000	Meridian Campus	313210	Meridian Util & Campus Svcs
121000	Meridian Campus	313213	Sonny Montgomery Advise/Career C
121000	Meridian Campus	313215	Meridian Library Services
121000	Meridian Campus	313216	Meridian - Academic Support
121000	Meridian Campus	313217	Fringe Benefits Pool-Meridian
121000	Meridian Campus	313713	Off Campus Waiver - Senior Citizens
250402	Meridian Technology Improvements	313211	Meridian - Information Systems
250510	Facilities Rental	313201	University Svcs Division (Meridian)
252027	Meridian Capital Fee	313200	Meridian Campus
259032	Meridian Campus Overhead	313200	Meridian Campus
307587	Lockheed-Martin Scholarship	313200	Meridian Campus
307781	G.V. "Sonny" Montgomery Meridian	313200	Meridian Campus
307887	Edwin C. Brown Memorial Scholarsh	313200	Meridian Campus
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
309262	Riley Scholars	313200	Meridian Campus
309267	Robert & Lindy Deen Endowed Sch.	313200	Meridian Campus
309268	Meridian Coca-Cola Bottling Co. End	313200	Meridian Campus
309269	Bud & Sue Thompson End Scholars	313200	Meridian Campus
309270	Van Zyverden, Inc Endowed Sch.	313200	Meridian Campus
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
309648	M/M W. L. Waters Ms Power Endow	313200	Meridian Campus
367308	GV Sonny Montgomery PA Scholars	313200	Meridian Campus

Contact Person: Cary, Arjeanetta

Department Head: Buys, 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: 9305

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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Buys, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
259231	Health Sci Admin - Overhead	313221	Health Sciences Administration

Contact Person: Baker, Bobbie

Department Head: Buys, 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: 9411

2214 5th Street

Meridian, MS 39301

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

Department Head: Buys, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313221	Health Sciences Administration
253845	Health Professions Dean Search	313221	Health Sciences Administration
366819	UMMC SP15111-SB1	313221	Health Sciences Administration

Contact Person: Baker, Bobbie

Department Head: Buys, 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: 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 Anlaysis 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 April 2025:

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 Anlaysis 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 April 2025:

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
364796	2oC Mississippi 2022-61	020102	Jackson Center
366003	2C Mississippi 2024-07	020102	Jackson Center

Contact Person: Ward, Lacy

Department Head: Callender, Jassen

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

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

Mail Stop: 9633

Freeman Hall, Room 102

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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.

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

Mail Stop: 9635

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
253653	CAAD-Art Seed Grant, Res. & Sup	020300	Art

Contact Person: Kemp, Megan

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

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
250310	Art Lab	020300	Art
251926	Art Exhibition	020300	Art
252154	3-D Design Lab Fee	020300	Art
252235	Art International Study Program	020300	Art
252539	CAAD- Art Startup	020300	Art
252542	Art Faculty Travel Support	040900	Finance & Economics
252937	Art Craft Appreciation Lab Fee	020300	Art
253531	ORED Art Start-Ups	020300	Art
255541	Art Print Making Lab Fee	020300	Art
255542	Art Photo Lab Fee	020300	Art
255544	Art Graphic Design Lab Fee	020300	Art
259305	Art Department Overhead	020300	Art
305009	Gifts/Grants-Art	020300	Art
307124	Ferretti & Karnstedt Memorial	020300	Art
307125	Beverly Gulmon Scholarship	020300	Art
308315	Del Rendon Memorial Scholarship	020300	Art
309317	Tramel Memorial Endowed Sch.	020300	Art
309541	Van Bristow Memorial Endowed	020300	Art
309957	Andrew Le Endowed Scholarship	020300	Art
365345	MSU Fndn- University Windgate Cra	020300	Art
367085	William & Nelle Elam Annual Art Sch	020300	Art
367086	William & Nelle Elam Endow Art Sch	020300	Art
367435	Glo Annual Scholarship	020300	Art

Contact Person: Kemp, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020300	Art
255200	Graphic Design & Photo Print	020300	Art
255222	Art Distance Education	020300	Art
255546	Art Drawing Lab Fee	020300	Art
255547	Art Foundation Lab Fee	020300	Art
255549	Art History Lab Fee	020300	Art
255550	Art Sculpture Lab Fee	020300	Art

Contact Person: Russell, Megan

Department Head: Campbell, Critz

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

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

Mail Stop: 9520

Hunter Henry Center

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
253850	West Side Fund Inc.	441300	MS State University Foundation

Contact Person: Carraway, Janet

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
305202	MSU Development Foundation Offic	441300	MS State University Foundation
305561	MSU Development Foundation	441300	MS State University Foundation
306802	MSU Dev Foundation Office	441300	MS State University Foundation
307638	John & Renee Grisham Presidentail	441300	MS State University Foundation
307751	Bank of Wiggins Endowed	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
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
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
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 April 2025:

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: **9601**

190 N Bost

Campus

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

Department Head: Catchot, Angus

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	019100	Extension Southwest Region
180000	MCES Education and General Fund	019101	MSU Extension- Adams County
180000	MCES Education and General Fund	019103	MSU Extension- Amite County
180000	MCES Education and General Fund	019104	MSU Extension- Attala County
180000	MCES Education and General Fund	019111	MSU Extension- Claiborne County
180000	MCES Education and General Fund	019115	MSU Extension- Copiah County
180000	MCES Education and General Fund	019119	MSU Extension- Franklin County
180000	MCES Education and General Fund	019125	MSU Extension- Hinds County
180000	MCES Education and General Fund	019132	MSU Extension- Jefferson County
180000	MCES Education and General Fund	019139	MSU Extension- Lawrence County
180000	MCES Education and General Fund	019140	MSU Extension- Leake County
180000	MCES Education and General Fund	019143	MSU Extension- Lincoln County
180000	MCES Education and General Fund	019145	MSU Extension- Madison County
180000	MCES Education and General Fund	019157	MSU Extension- Pike County
180000	MCES Education and General Fund	019161	MSU Extension- Rankin County
180000	MCES Education and General Fund	019162	MSU Extension- Scott County
180000	MCES Education and General Fund	019164	MSU Extension- Simpson County
180000	MCES Education and General Fund	019165	MSU Extension- Smith County
180000	MCES Education and General Fund	019174	MSU Extension- Walthall County
180000	MCES Education and General Fund	019175	MSU Extension- Warren County
180000	MCES Education and General Fund	019179	MSU Extension- Wilkinson County
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	019300	Extension Northeast Region
180000	MCES Education and General Fund	019302	MSU Extension- Alcorn County
180000	MCES Education and General Fund	019305	MSU Extension- Benton County
180000	MCES Education and General Fund	019307	MSU Extension- Calhoun County
180000	MCES Education and General Fund	019309	MSU Extension- Chickasaw County
180000	MCES Education and General Fund	019310	MSU Extension- Choctaw County
180000	MCES Education and General Fund	019313	MSU Extension- Clay County
180000	MCES Education and General Fund	019329	MSU Extension- Itawamba County
180000	MCES Education and General Fund	019336	MSU Extension- Lafayette County
180000	MCES Education and General Fund	019341	MSU Extension- Lee County
180000	MCES Education and General Fund	019344	MSU Extension- Lowndes County
180000	MCES Education and General Fund	019347	MSU Extension- Marshall County
180000	MCES Education and General Fund	019348	MSU Extension- Monroe County

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	019352	MSU Extension- Noxubee County
180000	MCES Education and General Fund	019353	MSU Extension- Oktibbeha County
180000	MCES Education and General Fund	019358	MSU Extension- Pontotoc County
180000	MCES Education and General Fund	019359	MSU Extension- Prentiss County
180000	MCES Education and General Fund	019370	MSU Extension- Tippah County
180000	MCES Education and General Fund	019371	MSU Extension- Tishomingo County
180000	MCES Education and General Fund	019373	MSU Extension- Union County
180000	MCES Education and General Fund	019378	MSU Extension- Webster County
180000	MCES Education and General Fund	019380	MSU Extension- Winston County
180000	MCES Education and General Fund	019381	MSU Extension- Yalobusha County
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
180124	Smith Lever Match FY24	019217	MSU Extension- Desoto 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	019103	MSU Extension- Amite 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

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	019228	MSU Extension- Issaquena County
187700	MSU-ES County Pay	019249	MSU Extension- Montgomery Count
187700	MSU-ES County Pay	019254	MSU Extension- Panola County
187700	MSU-ES County Pay	019260	MSU Extension- Quitman County
187700	MSU-ES County Pay	019263	MSU Extension- Sharkey County
187700	MSU-ES County Pay	019267	MSU Extension- Sunflower County
187700	MSU-ES County Pay	019268	MSU Extension- Tallahatchie County
187700	MSU-ES County Pay	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	019302	MSU Extension- Alcorn 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
280152	MSU ES -Southwest Workshop	019100	Extension Southwest Region
280152	MSU ES -Southwest Workshop	019119	MSU Extension- Franklin County
280153	MSU ES -Coastal Workshop	019400	Extension Coastal Region
280153	MSU ES -Coastal Workshop	019450	MSU Extension- Neshoba County
280154	MSU ES -Northeast Workshop	019300	Extension Northeast Region
280155	MSU ES -Delta Workshop	019200	Extension Delta Region

Department Head: Catchot, Angus

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

280155	MSU ES -Delta Workshop	019217	MSU Extension- Desoto County
280178	County GMOA	019200	Extension Delta Region
280525	MSUES Cty Travel Stipend	018900	MSU-ES Organization Support
285025	County Program	010809	MSU Extension-County Operations
285025	County Program	019100	Extension Southwest Region
285025	County Program	019104	MSU Extension- Attala County
285025	County Program	019115	MSU Extension- Copiah County
285025	County Program	019143	MSU Extension- Lincoln County
285025	County Program	019161	MSU Extension- Rankin County
285025	County Program	019162	MSU Extension- Scott County
285025	County Program	019200	Extension Delta Region
285025	County Program	019217	MSU Extension- Desoto County
285025	County Program	019300	Extension Northeast Region
285025	County Program	019305	MSU Extension- Benton County
285025	County Program	019336	MSU Extension- Lafayette County
285025	County Program	019400	Extension Coastal Region
285025	County Program	019424	MSU Extension- Harrison County
285025	County Program	019438	MSU Extension- Lauderdale County
289117	MSU-ES SW Region Designated	019100	Extension Southwest Region
340906	Winston County CTD 10-25-2018	019380	MSU Extension- Winston County
341073	USDA NIFA 2022-41580-37945	019400	Extension Coastal Region
341090	MDAC SIGNED 10/4/2022	019100	Extension Southwest Region
341409	MS Public Health Inst GAIRH45972-	019100	Extension Southwest Region
345106	Grant-In-Aid - NE District	019300	Extension Northeast 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
187700	MSU-ES County Pay	019115	MSU Extension- Copiah County

Contact Person: Pressly, Anderson

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 April 2025:

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	010804	MSU-ES Adm Support
180000	MCES Education and General Fund	010805	MSU-ES Stipends
180000	MCES Education and General Fund	010807	Extension Programmatic Support
180000	MCES Education and General Fund	010809	MSU Extension-County Operations
180000	MCES Education and General Fund	016300	Extension Support Services
180000	MCES Education and General Fund	017500	Administrative Services
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
180125	Smith Lever Match FY25	019161	MSU Extension- Rankin County
183025	Smith Lever Direct FY25	019161	MSU Extension- Rankin County
280101	MSU-ES Director's GMOA	010800	MSU - ES Administration
280201	MSU ES Travel	010800	MSU - ES Administration
280201	MSU ES Travel	010805	MSU-ES Stipends
280201	MSU ES Travel	010807	Extension Programmatic Support
280201	MSU ES Travel	010809	MSU Extension-County Operations
280201	MSU ES Travel	017500	Administrative Services
280201	MSU ES Travel	018900	MSU-ES Organization Support
280230	Regional Development	010800	MSU - ES Administration
280239	Extension Program Support	010809	MSU Extension-County Operations
280251	MSUES Incident Mgt	019100	Extension Southwest Region
280251	MSUES Incident Mgt	019115	MSU Extension- Copiah County
280251	MSUES Incident Mgt	019119	MSU Extension- Franklin County
280251	MSUES Incident Mgt	019157	MSU Extension- Pike County
280251	MSUES Incident Mgt	019164	MSU Extension- Simpson County
280251	MSUES Incident Mgt	019165	MSU Extension- Smith County
280251	MSUES Incident Mgt	019208	MSU Extension- Carroll County
280251	MSUES Incident Mgt	019217	MSU Extension- Desoto County
280251	MSUES Incident Mgt	019228	MSU Extension- Issaquena County
280251	MSUES Incident Mgt	019249	MSU Extension- Montgomery Count
280251	MSUES Incident Mgt	019272	MSU Extension- Tunica County
280251	MSUES Incident Mgt	019307	MSU Extension- Calhoun County
280251	MSUES Incident Mgt	019416	MSU Extension- Covington County
280251	MSUES Incident Mgt	019420	MSU Extension- George County
280251	MSUES Incident Mgt	019437	MSU Extension- Lamar County
280545	MSU ES Extension Annual Conferer	010800	MSU - ES Administration
289105	Family & Consumer Support Overhe	010807	Extension Programmatic Support
289109	MSU-ES Promotional Projects	010800	MSU - ES Administration
307609	J.K. Morgan, Sr. Memorial	010800	MSU - ES Administration
341165	Univ. of Georgia SUB00003681	010800	MSU - ES Administration
341428	CDC #6 NU58DP007333-01-01 (C)	010800	MSU - ES Administration
345038	MS Boll Weevil Management Progra	010807	Extension Programmatic Support
349001	MS Cookbook Royalties	010809	MSU Extension-County Operations
367242	Roy & Helen Doss Endowed Sch.	010800	MSU - ES Administration

Contact Person: Vaughn, Vicki

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
280102	MSU-ES Admin Designated Fund	010800	MSU - ES Administration
280102	MSU-ES Admin Designated Fund	011400	Extension Center for Tech Outreach
280102	MSU-ES Admin Designated Fund	014700	MSU Horsepark - Operations
280102	MSU-ES Admin Designated Fund	015700	Central MS Research & Ext Center
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

Contact Person: Vicki Vaughn

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: **9641**

Bost Extension Center

Campus

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

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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Catchot, Angus

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
309717	H. Martin 4-H Youth Leadersh Endo\	410601	Financial Aid - General Scholarship

Contact Person: Carden, Lauren

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: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Catchot, Angus

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
280233	MSU Ext Lease Purchase Program	012102	Human Sciences- Early Childhood

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: **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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Catchot, Angus

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	010808	MSUES Admin- Cap Expense

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: 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 Anlaysis 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 April 2025:

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

Contact Person: Gore, Mallorie

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 Anlaysis 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 April 2025:

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
164025	MAFES Multistate Match FY25	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 Anlaysis 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 April 2025:

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

Contact Person: Kennedy, Heather

Department Head: Coble, Keith

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

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

Mail Stop: 9603

McArthur Hall

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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
253751	On-Line Job Advertising	460300	Human Resources Management
258603	Human Resources Contingency	460300	Human Resources Management

Contact Person: Morris, Emily

Department Head: Corey, Leslie

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

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

Mail Stop: 9628

Research & Tech Park, Room 10

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
323914	WKKF P-6027966-2024	012000	Biochemistry Nutrition Health Promo
323914	WKKF P-6027966-2024	012200	Social Science Research Center

Contact Person: Flannagan, Jennifer

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
304103	MS Dept of Public Safety 82000800	190300	Social Science Research

Contact Person: Graves, Linda

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366923	Ext Found EXCIMAW-2024-2595	190300	Social Science Research

Contact Person: Miller, Ashley

Department Head: Cosby, Art

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

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

Mail Stop: 9555

Walker, Rm 104

Campus

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

Department Head: Cox, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	011100	Plant and Soil Sciences
180125	Smith Lever Match FY25	011100	Plant and Soil Sciences
183024	Smith Lever Direct FY24	011100	Plant and Soil Sciences
183025	Smith Lever Direct FY25	011100	Plant and Soil Sciences

Contact Person: Katie Sisk

Department Head: Cox, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	011100	Plant and Soil Sciences
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
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
250924	PSS SPecial Projects	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
280521	ES Faculty Startup P Orlinski	011100	Plant and Soil Sciences
280549	ES Faculty Startup - Calhoun	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
307114	Overcash Scholarship	011100	Plant and Soil Sciences
307368	Vanderford Soils 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
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
308065	Dr. Kelton Anderson Endowed Sch.	011800	Col of Ag & Home Economics
308227	MSU Horticulture Club Annual Sch.	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
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
320652	USDA NIFA 2019-69017-29928	011100	Plant and Soil Sciences
322196	Texas A&M (TAMU) M2000415	011100	Plant and Soil Sciences
322997	Jackson State Univ 633222-MSU	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.

323126	MDOT MP-9000-99(030)/300342-50	011100	Plant and Soil Sciences
323919	AERF 2025-33	011100	Plant and Soil Sciences
323926	NCCSRP (PNP) CTD 01.28.325	011100	Plant and Soil Sciences
323939	Cotton Inc. 25-117	011100	Plant and Soil Sciences
323945	MS Corn Promotion Board 22-2025	011100	Plant and Soil Sciences
323949	MS Corn Promotion Board 16-2025	011100	Plant and Soil Sciences
323950	MS Corn Promotion Board 24-2025	011100	Plant and Soil Sciences
323954	MS Corn Promotion Board 17-2025	011100	Plant and Soil Sciences
323957	MS Corn Promotion Board 33-2025	011100	Plant and Soil Sciences
323961	MS Peanut Promotion Board 08-202	011100	Plant and Soil Sciences
323962	MS Peanut Promotion Board 10-202	011100	Plant and Soil Sciences
323969	MS Soybean Promotion Board 03-2(	011100	Plant and Soil Sciences
323971	MS Soybean Promotion Board 04-2(	011100	Plant and Soil Sciences
323973	MS Soybean Promotion Board 05-2(	011100	Plant and Soil Sciences
323975	MS Soybean Promotion Board 10-2(	011100	Plant and Soil Sciences
323999	MS Soybean Promotion Board 45-2(	011100	Plant and Soil Sciences
324044	Monsanto - Henry (MAFES FP Ag D	011100	Plant and Soil Sciences
324222	Edgar & Winifred Foundation 43155	011100	Plant and Soil Sciences
324223	Edgar & Winifred Foundation 43085(	011100	Plant and Soil Sciences
324224	Edgar & Winifred Foundation 43087	011100	Plant and Soil Sciences
325034	MOA Horticulture-Tongyin Li	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Bi	011100	Plant and Soil Sciences
325458	General MOA-PSS-Reynolds	011100	Plant and Soil Sciences
325464	PSS General MOA - Zurweller	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
325541	W B Andrews Endowment-Soil Scier	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
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
326097	MOA - Brian Pieralisi - Cotton	011100	Plant and Soil Sciences
326121	MOA - Erick Larson	011100	Plant and Soil Sciences
326430	Dr. Glover B. Triplett End-Agronomy	011100	Plant and Soil Sciences
326726	MOA - Dhillon	011100	Plant and Soil Sciences
326997	Triplett Dorman Gardens Foundatior	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
327237	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327238	MDAC SIGNED 10/4/2022	011100	Plant and Soil Sciences
327243	Univ of Illinois 090634-16917 YR 7	011100	Plant and Soil Sciences
327244	UT Knoxville/DOEn A24-0080-S001	011100	Plant and Soil Sciences
327278	NSF 2316382 (C) Reddy	011100	Plant and Soil Sciences
327362	Colorado State Univ. G-50253-02	011100	Plant and Soil Sciences
327368	LSU Ag Center PO-0000224326	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
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
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

Department Head: Cox, Michael

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

327546	USDA-ARS 58-6064-4-009	011100	Plant and Soil Sciences
327547	Texas A&M M2403723	011100	Plant and Soil Sciences
327698	NSF 2418231 (C)	011100	Plant and Soil Sciences
327921	USDA ARS 58-6066-4-042	011100	Plant and Soil Sciences
327922	USDA ARS 58-6066-4-040	011100	Plant and Soil Sciences
327925	USDA ARS 58-6066-4-041 (C)	011100	Plant and Soil Sciences
327948	USDA ARS 58-6064-3-009 (C)	011100	Plant and Soil Sciences
327951	Univ of Georgia SUB00003613	011100	Plant and Soil Sciences
327962	MDAC SIGNED 10/8/24	011100	Plant and Soil Sciences
328221	Mid-South Soybean Board 2022-47	011100	Plant and Soil Sciences
328277	SMOAs for Reed	011100	Plant and Soil Sciences
328294	MS Peanut Promotion Board 02-202	011100	Plant and Soil Sciences
328341	Cubico USA LLC 2023-32	011100	Plant and Soil Sciences
328357	Pioneer SOW 2023-03	011100	Plant and Soil Sciences
328375	Kansas St Univ FFAR A23-0549-S0(	011100	Plant and Soil Sciences
328397	MS Corn Promotion Board 14-2024	011100	Plant and Soil Sciences
328405	MS Corn Promotion Board 29-2024	011100	Plant and Soil Sciences
328407	MS Corn Promotion Board 32-2024	011100	Plant and Soil Sciences
328412	MS Peanut Growers Assoc 2064	011100	Plant and Soil Sciences
328413	MS Peanut Growers Assoc 2065	011100	Plant and Soil Sciences
328418	NCSRP CTD 03-15-2024	011100	Plant and Soil Sciences
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
340983	NRCS USDA NR204423XXXXC100	011100	Plant and Soil Sciences
341147	MDAC SIGNED 8/6/24	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
345088	Grant-In-Aid Agronomy-Larson	011100	Plant and Soil Sciences
345107	Grant-In-Aid - McCurdy	011100	Plant and Soil Sciences
345193	Agronomy Grant-in-Aid - Zurweller	011100	Plant and Soil Sciences
345229	PSS Pieralisi Grant-in-Aid	011100	Plant and Soil Sciences
345306	PSS Irby GMOA/ Grant-In-Aid	011100	Plant and Soil Sciences
345309	PSS Grant-in-Aid - Lemus	011100	Plant and Soil Sciences
345919	SMOA - Zurweller 2021-56 PFP	011100	Plant and Soil Sciences
345937	SMOAs for Irby PRIVATE PROFIT	011100	Plant and Soil Sciences
346053	BASF Corp. 4/23/B00167	011100	Plant and Soil Sciences
346055	The Lawn Institute Ck#3752	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 36-2(	011100	Plant and Soil Sciences
346126	Cotton Inc. Renewal 21-664MS	011100	Plant and Soil Sciences
346137	Cotton Inc. Renewal 12-265	011100	Plant and Soil Sciences
346138	Cotton Inc. Renewal 24-203	011100	Plant and Soil Sciences
346139	Cotton Inc. renewal 23-559	011100	Plant and Soil Sciences
346140	MS Corn Promotion Board 01-2025	011100	Plant and Soil Sciences
346151	MS Corn Promotion Board 18-2025	011100	Plant and Soil Sciences
346165	MS Soybean Promotion Board 23-2(	011100	Plant and Soil Sciences
346165	MS Soybean Promotion Board 23-2(	011900	Agricultural Science & Plant Protec
367040	Scott E. Parker Memorial Endowed	011100	Plant and Soil Sciences
367084	Maxine C. Estes Memorial Endowed	011100	Plant and Soil Sciences
367302	Dr. Leon Harper Endowed Scholarsh	011100	Plant and Soil Sciences
367369	Gamblin Family Endowed Scholarsh	011100	Plant and Soil Sciences
367437	Kenneth D. Bloodworth Memorial An	011100	Plant and Soil Sciences
367524	Carroll S./Margurite M. Adams-Horti	011100	Plant and Soil Sciences
367590	Warren P. Robertson Memorial Endo	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.

367593	MS Master Gardeners Association E	011100	Plant and Soil Sciences
827220	Cost Share for 327220	011100	Plant and Soil Sciences
827244	Cost Share for 327244	011100	Plant and Soil Sciences
827373	Cost Share for 327373	011100	Plant and Soil Sciences
827429	Cost Share for 327429	011100	Plant and Soil Sciences
827455	Cost Share for 827455	011100	Plant and Soil Sciences
827493	LSU PO-0000263283	011100	Plant and Soil Sciences
828375	Cost Share for 328375	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: 9655

Dorman Hall, Room 402

Campus

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Department Head: Cox, 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 April 2025:

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: 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

YMCA 2030

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	015700	Central MS Research & Ext Center
180125	Smith Lever Match FY25	015700	Central MS Research & Ext Center
183024	Smith Lever Direct FY24	015700	Central MS Research & Ext Center
183025	Smith Lever Direct FY25	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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410200	Disability Resource Center
252594	Disability Accommodations	410200	Disability Resource Center
259005	Student Development Overhead	410200	Disability Resource Center
303879	MDRS dtd 2/2/18	410200	Disability Resource Center
366812	MDRS 25-331-11000-132	410200	Disability Resource Center
366821	ACL DHHS 90CFPD0034	051920	ACCESS/SCS
366821	ACL DHHS 90CFPD0034	410200	Disability Resource Center
367319	ACCESS Program Fund	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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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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313202	Meridian Division of Arts & Science
259010	Meridian - A & S Overhead	313202	Meridian Division of Arts & Science
259013	Meridian - SW Overhead	313202	Meridian Division of Arts & Science
259013	Meridian - SW Overhead	313207	Meridian Social Work Program

Contact Person: Benson, Christina

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
309234	Joel & Toni Clements Endowed Sch.	313202	Meridian Division of Arts & Science
309275	Henry Daum Social Work End Sch	313202	Meridian Division of Arts & Science

Contact Person: Cary, Arjeanetta

Department Head: Damms, Richard

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
366940	USM/DHHS 8007496-02.01 MSU M	313202	Meridian Division of Arts & Science
366941	USM/DHHS 8007496-02.01 MSU M	313202	Meridian Division of Arts & Science

Contact Person: Kinard, Sheryl

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: 9519

Hunter Henry Center

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	480100	Alumni Activities
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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	014200	Ext Ctr for Government & Comm De
180124	Smith Lever Match FY24	014200	Ext Ctr for Government & Comm De
180125	Smith Lever Match FY25	014200	Ext Ctr for Government & Comm De
183024	Smith Lever Direct FY24	014200	Ext Ctr for Government & Comm De
183025	Smith Lever Direct FY25	014200	Ext Ctr for Government & Comm De
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
280542	Excellence in Tourism	014200	Ext Ctr for Government & Comm De
289142	Ctr for Govt Tech Overhead	014200	Ext Ctr for Government & Comm De
341088	USDA NIFA 2022-51181-38329 (C)	014200	Ext Ctr for Government & Comm De
341807	MSDH - SIGNED 8/19/2024	014200	Ext Ctr for Government & Comm De
343162	MS Dept of Revenue Signed 6/8/21	014200	Ext Ctr for Government & Comm De
345659	GMOA-Davis	014200	Ext Ctr for Government & Comm De

Contact Person: 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 Anlaysis 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 April 2025:

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

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
362232	NSF 2045759	031100	Biological Sciences
362247	NSF 2052788	031100	Biological Sciences
364195	NSF 2143063	031100	Biological Sciences
364197	NSF 2144270	031100	Biological Sciences
364207	Texas A&M Univ M2202461	031100	Biological Sciences
364261	NSF 2238942	031100	Biological Sciences
364310	Texas A&M/USDA-NIFA M2301984	031100	Biological Sciences
364350	Texas A&M University/NSF M23018	031100	Biological Sciences
364381	NSF - 2316266	031100	Biological Sciences
364382	NSF - 2316266 Part Cost	031100	Biological Sciences
364453	USDA - USFS 21-JV-11330180-046	031100	Biological Sciences
364487	USM/U.S. Treasury 8007148-05.01	031100	Biological Sciences
364612	NSF 2337784	031100	Biological Sciences
364613	NSF 2337784 (C) Participant Costs	031100	Biological Sciences
366929	Univ of Southern CA SCON-000071	031100	Biological Sciences

Contact Person: Hannah, Rhonda

Department Head: Dawe, Angus

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

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

Mail Stop: 9536

Harned Hall, Room 216

Campus

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

Department Head: Dawe, Dr. Angus

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	031100	Biological Sciences
250589	Bio Sciences Lab Fess	031100	Biological Sciences
251078	Discretionary Matt Brown	031100	Biological Sciences
251080	Discretionary Ervin	031100	Biological Sciences
251082	Discretionary Gordon	031100	Biological Sciences
251938	Brown Overhead	031100	Biological Sciences
252670	Ling Li Startup	031100	Biological Sciences
253533	ORED BioSci Start-Ups	031100	Biological Sciences
253533	ORED BioSci Start-Ups	031102	Bio Sciences - Start-up Funds
255233	Bio Sci Distance Education	031100	Biological Sciences
259036	BIOSCI Seminar Series	031100	Biological Sciences
259040	Gout Overhead	031100	Biological Sciences
259045	Jordan Bio Sci Overhead	031100	Biological Sciences
259051	Dr. Folk's Overhead	031100	Biological Sciences
259054	Dapper Overhead	031100	Biological Sciences
259311	Bio-Sciences Overhead	031100	Biological Sciences
259313	Thorton Overhead	031100	Biological Sciences
307293	Harned Memorial Scholarship	031100	Biological Sciences
307307	William Gardiner Memorial Award	031100	Biological Sciences
307553	Mildred W. Brand Pre-Med Scholar.	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
309966	Dr. Donald L. Seago Healthcare Anr	031100	Biological Sciences
362181	Michigan State Univ. RC109939MS	031100	Biological Sciences
362226	NSF 2100888	031100	Biological Sciences
364472	ERDC DOD W912HZ-23-2-0052	031100	Biological Sciences
365977	Alcorn State/USDA-NIFA ASU33028	031100	Biological Sciences

Contact Person: Hannah, Rhonda

Department Head: Dawe, Dr. Angus

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

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

Mail Stop: **9775**

Clay lyle, Room 103

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
327966	MDAC SIGNED 10/24/24	011900	Agricultural Science & Plant Protec

Contact Person: Harwell, Hunter

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: 9500

Montgomery Hall, Room 200

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	411200	Enrollment Services

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	411200	Enrollment Services

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: 9500

Montgomery Hall, Room 200

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
253301	Undergradate Application Fee	411200	Enrollment Services

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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	413019	Fee Waivers-MHS4 NR Tuition

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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410800	Registrars Office
100000	MSU Education and General Fund	441104	Welcome Center/Clock Museum
250199	Degree Audits	410800	Registrars Office
250303	Registrar Special Activities	410800	Registrars Office
252815	Alumni Gift Donation	410800	Registrars Office

Contact Person: Womack, Jodie

Department Head: Dickerson, John R

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

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

Mail Stop: 9555

Dorman, Room 138

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
161025	MAFES Hatch Direct FY25	011100	Plant and Soil Sciences
162025	MAFES Hatch Match FY25	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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	033900	English
100000	MSU Education and General Fund	033904	Writing Center
250043	The Jabber Wock Review	033900	English
250160	College Start-up (English)	033900	English
250195	Writing Center	033900	English
250195	Writing Center	033904	Writing Center
252220	Composition/Writing Center	033904	Writing Center
252638	Humanities Summer Camp	033900	English
252746	English Travel Allowance	033900	English
255236	English Distance Education	033900	English
259339	English Overhead	033900	English
307137	Creative Writing	033900	English
307138	Howell H. Gwinn	033900	English
308167	Helen W. Skelton Annual Sch.	033900	English
308972	Dr. Richard F. Patteson Endowed S	033900	English
309470	Stacey Goff Endowed English Sch.	033900	English
366129	NAS SCON-10001370	033900	English
367065	Mildred Freeman Shurlds English Ar	033900	English
367470	The Bjorkman Family Scholarship	048800	Dean of Business

Contact Person: Brown, Diana

Department Head: Dodds, Lara

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

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

Mail Stop: 9681

Thompson Hall 373

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	080100	FWRC - Forestry
180125	Smith Lever Match FY25	080100	FWRC - Forestry
183024	Smith Lever Direct FY24	080100	FWRC - Forestry
183025	Smith Lever Direct FY25	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: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Donohoe, John Pat

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060700	Electrical and Computer Engineering
250185	Electronic Parts for Class Use	060700	Electrical and Computer Engineering
252277	J Diao Designated	060700	Electrical and Computer Engineering
252278	Diao ECE Startup	060700	Electrical and Computer Engineering
252555	ECE Travel Awards	060700	Electrical and Computer Engineering
253551	ORED Elec/Cmpt Engr Start-Ups	060700	Electrical and Computer Engineering
253675	Xin Fang ECE Startup	060700	Electrical and Computer Engineering
253688	ECE Distance Education Support	060700	Electrical and Computer Engineering
253709	ECE Metering School	060700	Electrical and Computer Engineering
253710	IEEE Southeast Con Hardware	060700	Electrical and Computer Engineering
254607	Electrical Engineering Testing	060700	Electrical and Computer Engineering
255265	ECE Distance Education	060700	Electrical and Computer Engineering
256189	ECE Young Fu Designated Fund	060700	Electrical and Computer Engineering
259607	Electrical Engineering Overhead	060700	Electrical and Computer Engineering
306120	Fndn-R. Guyton Chair Teaching Exc	060700	Electrical and Computer Engineering
306336	Fndn-TVA Endow Professorship in F	060700	Electrical and Computer Engineering
307221	Patterson Electric	060700	Electrical and Computer Engineering
307222	E. Grady Perkins	060700	Electrical and Computer Engineering
307225	Snider Memorial	060700	Electrical and Computer Engineering
308242	Roberto Puon Memorial End. Sch.	060700	Electrical and Computer Engineering
308996	Anthony & Toya Wilson Endowed Sc	060700	Electrical and Computer Engineering
309789	ECE Mentors Fellowship	060700	Electrical and Computer Engineering
361414	USDA ARS 58-0200-0-002 (C)	060700	Electrical and Computer Engineering
362112	Doen GO Challenge Comp 2/14/20	060700	Electrical and Computer Engineering
362174	PAWR (PFP) Task Order #1	060700	Electrical and Computer Engineering
362211	NSF 2006453	060700	Electrical and Computer Engineering
362229	NSF 2047625	060700	Electrical and Computer Engineering
362238	NSF 2124933	060700	Electrical and Computer Engineering
362239	NSF 2120442	060700	Electrical and Computer Engineering
362241	NSF 2130171	060700	Electrical and Computer Engineering
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
362346	Florida State Univ R000002832	060700	Electrical and Computer Engineering
363656	NSF 2211841	060700	Electrical and Computer Engineering
363658	NSF DMR-2238854	060700	Electrical and Computer Engineering
364014	FAA (US DOT) 15-C-UAS-MSU-A - (	060700	Electrical and Computer Engineering
364052	NSF 2210106	060700	Electrical and Computer Engineering
364086	Ohio State SPC1000006877_GR12	060700	Electrical and Computer Engineering
364199	NSF CCF-2215916	060700	Electrical and Computer Engineering
364285	NSF 2234271	060700	Electrical and Computer Engineering
364286	NSF 2234271 (C) Choi Training Cos	060700	Electrical and Computer Engineering
364319	Ohio State SPC-1000011554_GR13	060700	Electrical and Computer Engineering
364406	NSF 2319896	060700	Electrical and Computer Engineering
364416	ONR DOD N00014-23-1-2808	060700	Electrical and Computer Engineering
364586	NTIA/NIST/DOC 28-60-IF012	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
364680	NSF 2332661	060700	Electrical and Computer Engineering
365098	MSU Fndn- Jacob Chair Endowmen	060700	Electrical and Computer Engineering
365800	FL State University R000002978	060700	Electrical and Computer Engineering
366831	NSF 2417396	060700	Electrical and Computer Engineering

Department Head: Donohoe, John Pat

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

366853	ICWERX RDA 8/2/24	060700	Electrical and Computer Engineering
366873	Ohio State SPC-1000013797_GR13	060700	Electrical and Computer Engineering
366983	NREL/DOEn SUB-2025-10223	060700	Electrical and Computer Engineering
366984	NREL/DOEn SUB-2025-10167	060700	Electrical and Computer Engineering
367229	Jim & Brenda Harden Family End Sc	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
863658	Cost Share for 363658	060700	Electrical and Computer Engineering
864199	Cost Share for 364199	060700	Electrical and Computer Engineering
864586	Cost Share for 364586	060700	Electrical and Computer Engineering
866983	366983 Cost Share	060700	Electrical and Computer Engineering

Contact Person: Collins, Kim

Department Head: Donohoe, John Pat

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

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

Mail Stop: 9411

2200 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dudley, Mogan

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313214	MSU-Riley Center
250626	Riley Center Operations	313214	MSU-Riley Center

Contact Person: Huebner, Melinda

Department Head: Dudley, Mogan

Changes to this sheet should be submitted to Reporting, 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 Anlaysis 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 April 2025:

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	730100	Transportation
366840	MDOT SMART	730100	Transportation
605438	Barnes and Noble Parking Lot	730100	Transportation
605459	Music Bldg Parking Lot Paving Proj	730100	Transportation
605462	Morgan Street Parking Lot Reno	730100	Transportation
866840	Cost Share for 366840	730100	Transportation

Contact Person: Howell, Mona

Department Head: Dumas, Jeremiah

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

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

Mail Stop: 9744

University Transit

Buckner Lane

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366974	MS Humanities Council RG25-23-24	038800	College of Arts & Sciences
866974	Cost Share for 366974	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: 9730

IED Bld, 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	052300	IndTechInstrDesCCL (ITIDCCL)
253735	Community College Leadership	052300	IndTechInstrDesCCL (ITIDCCL)
255253	ISWD Distance Education	052300	IndTechInstrDesCCL (ITIDCCL)
255253	ISWD Distance Education	052301	Inst Sys & Workforce Startup
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: 9714

Allen Hall, Room 245

Campus

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

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

Department Head: Durrington, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
307177	Matthews Memorial Scholarship	052300	IndTechInstrDesCCL (ITIDCCL)

Contact Person: Richardson, Denise

Department Head: Durrington, 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 Bld, 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Durrington, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
362176	NSF 1934194 (P)	052300	IndTechInstrDesCCL (ITIDCCL)
364124	CNCS (AmeriCorps) 22REAMS001	052300	IndTechInstrDesCCL (ITIDCCL)
364667	NSF 2342574	052300	IndTechInstrDesCCL (ITIDCCL)
366077	Schillig FY 2024 - Bray	052300	IndTechInstrDesCCL (ITIDCCL)

Contact Person: Davis, Stacy

Department Head: Durrington, 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	070100	College of Integrative 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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
250730	Research Support - ESPSCor Misc	190200	Mississippi EPSCoR
364707	NSF 2414443 (C)	190200	Mississippi EPSCoR
364707	NSF 2414443 (C)	440900	Vice President for Research
366823	NSF 2433435	190200	Mississippi EPSCoR
366823	NSF 2433435	440900	Vice President for Research
366895	NSF 2433435 (C)	190200	Mississippi EPSCoR

Contact Person: Wyman, Lynn

Department Head: Echols, Katie

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

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

Mail Stop: 9602

McArthur Hall, Room 538

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
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	461311	Grad Health Insurance
100000	MSU Education and General Fund	461312	Funding Allocations
100000	MSU Education and General Fund	999999	Control Org Code
160000	MAFES Education and General Fun	999999	Control Org Code
170000	FWRC Education and General Fund	999999	Control Org Code
250257	AVP Finance Initiatives	450200	Office of the Controller/Treasurer
250502	VPFA Administrative Incom	440700	Vice President for Finance & Admin
250502	VPFA Administrative Incom	450200	Office of the Controller/Treasurer
250502	VPFA Administrative Incom	450201	Sponsored Program Accounting
250502	VPFA Administrative Incom	470100	Procurement Services
250502	VPFA Administrative Incom	470300	Receiving & Property Control
250838	Facility and Admin Services	450201	Sponsored Program Accounting
251505	VPFA Clearing	450200	Office of the Controller/Treasurer
306999	Restricted Payroll Clearing Fund	042000	Division of Business Research
500119	Nissan Endowment	450200	Office of the Controller/Treasurer
601109	BOB 105-358 Duff Center Link 6011	450200	Office of the Controller/Treasurer
601110	IHL Hunter Henry Renovation (CAAI	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
605297	EBC 2010	450200	Office of the Controller/Treasurer
605332	New Aiken Village Daycare	450200	Office of the Controller/Treasurer
611028	R&R-EBC 2024A	450200	Office of the Controller/Treasurer
621025	B & I Reserve - EBC2015	450200	Office of the Controller/Treasurer
621026	B & I Reserve - EBC2017	450200	Office of the Controller/Treasurer

Contact Person: Lowe, Tamara

Department Head: Edelblute, Kevin

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

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

Mail Stop: 9723

Lee Hall, Room 3501

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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

Department Head: El Kadiri, Haitham

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	061700	Mechanical Engineering
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
252174	ME SAE Student Competition	061700	Mechanical Engineering
252318	ME Faculty Designated Fund	061700	Mechanical Engineering
252323	ME Ambassadors Initiatives	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061701	Mech Engineering-Start-up Funds
253720	Mohsen Azimi Startup-ME	061700	Mechanical Engineering
253760	G. Li BCoE Startup	061700	Mechanical Engineering
253761	Azimi BCoE Startup	061700	Mechanical Engineering
253776	Jian Zhao Startup - ME	061700	Mechanical Engineering
253786	Manufacturing Club Stdnt Org	061700	Mechanical Engineering
253811	J. Zhao BCoE Startup	061700	Mechanical Engineering
256617	Mechanical Engineering Residual	061700	Mechanical Engineering
259617	Mechanical Engineering Overhead	061700	Mechanical Engineering
303982	PACCAR Manufacturing Tech Lab F	061700	Mechanical Engineering
305052	Fndn- ME Advancement Fund	061700	Mechanical Engineering
306830	Fndn-Coleman/WhitesideProfessors	061700	Mechanical Engineering
307230	Richard Eron Greene Scholarship	061700	Mechanical Engineering
307231	Holmes-Neal 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
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
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
309897	Ruth Henley Endowed Memorial Sch	061700	Mechanical Engineering
309952	James & Martha Bowen Family Annu	061700	Mechanical Engineering
364302	TVA PO #7456458	061700	Mechanical Engineering
364439	US DOD W519TC2392051	061700	Mechanical Engineering
364467	Purdue University/NASA 12000295-	061700	Mechanical Engineering
364665	Univ. of Maryland NSF00172-01	061700	Mechanical Engineering
365024	MSU Fndn- PACCAR Chair	061700	Mechanical Engineering
365352	MSU Fndn- ME Dow Alumni Fund	061700	Mechanical Engineering
365660	Eddie Johnston ME Student Suite	061700	Mechanical Engineering
365696	Fndn- ME Faculty Support Fund	061700	Mechanical Engineering
366808	NSWCDD(DOD) N00178-24-1-0017	061700	Mechanical Engineering
366874	IACMI-Composites Inst. ACENET-02	061700	Mechanical Engineering
366958	ERDC DOD W912HZ25C0012 (C) T	061700	Mechanical Engineering
366958	ERDC DOD W912HZ25C0012 (C) T	193601	CAVS Research
366961	ERDC DOD W912HZ25C0012 (C) T	061700	Mechanical Engineering
366961	ERDC DOD W912HZ25C0012 (C) T	193601	CAVS Research
367330	Ruth & Larry Nelms End Scholarship	061700	Mechanical Engineering
367386	Dr. Keith Hodge Honorary Endowed	061700	Mechanical Engineering
367528	Glenn and Cherie Steele Annual Sch	061700	Mechanical Engineering
367656	Michael Johnson Annual Scholarship	061700	Mechanical Engineering
603302	AiM UP Companion	061700	Mechanical Engineering
605408	Patterson Renovation 1-Plant Fund	061700	Mechanical Engineering

Department Head: El Kadiri, Haitham

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

864439 Cost Share for 364439 061700 Mechanical Engineering

Contact Person: Murray, Veronica

Department Head: El Kadiri, Haitham

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

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

Mail Stop: 9586

McCool Hall, Room 201A

Campus

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

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

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

Department Head: Ellen, Parker

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
251115	MBA Program Operations	041000	Graduate Studies in Business

Contact Person: Beckham, Schanna

Department Head: Ellen, Parker

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

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

Mail Stop: 9587

McCool Hall, Room 210

Campus

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

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

Department Head: Ellen, Parker

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
309887	MBA Advisory Board Annual Scholar	041000	Graduate Studies in Business

Contact Person: Beckham, Schanna

Department Head: Ellen, Parker

Changes to this sheet should be submitted to Reporting, 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

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060300	Chemical Engineering
100000	MSU Education and General Fund	061900	Petroleum Engineering
190000	Ctr for Advanced Vehicular Systems	061900	Petroleum Engineering
250742	CHE Lab Fees	060300	Chemical Engineering
252262	PTE SPE	061900	Petroleum Engineering
252596	Amirlatifi Discretionary Fund	061900	Petroleum Engineering
252645	CHE Undergrad Research Program	060300	Chemical Engineering
253549	ORED Chem Engr Start-Ups	060300	Chemical Engineering
253739	M. Heshmati BCoE Startup	060300	Chemical Engineering
255262	CHE Distance Education	060300	Chemical Engineering
259058	PTE Overhead	061900	Petroleum Engineering
304023	MS IHL 2023-03	060300	Chemical Engineering
307202	Swalm Scholarship	060300	Chemical Engineering
307349	Daird H. Bradford, Jr. Scholarship	060300	Chemical Engineering
307357	Earl C. Oden Scholarship	060300	Chemical Engineering
307625	Lawrence & Patsy C. Adcock End.	060300	Chemical Engineering
308408	Andy Queen Scholarship	060300	Chemical Engineering
308930	William & Katherine Steen Endowed	060300	Chemical Engineering
309123	William Thomas Endowed Scholar.	060300	Chemical Engineering
309157	RL Holtzendorf-Alpha Chem. Freshn	060300	Chemical Engineering
309468	Randy & Nina Cleveland Endowed S	062100	Petroleum Engineering
309497	Hughey Family End. Scholarship	060300	Chemical 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
309829	Frank & Frances Lundy Endowed Sc	060300	Chemical Engineering
309851	Bobby & Crisanna Hulett Endowed	062100	Petroleum Engineering
365924	Fndn AADE Support fund	061900	Petroleum Engineering
366019	Fndn - Cleveland End Professorship	061900	Petroleum Engineering
366973	NSF 2501214	060300	Chemical Engineering
367110	Kelsey LeSaicherre Endowed Sch.	060300	Chemical Engineering
367212	Burt & Lynn Harrison Endowed Schc	062100	Petroleum Engineering
367383	Haik Chemical Engineering Endowe	060300	Chemical Engineering
367392	Frank & LaNelle McKay Endowed Sc	060300	Chemical Engineering
367659	Walter and Margaret Dowdle Annual	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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
250268	Heshmati Start Up Fund	060300	Chemical Engineering
255604	ChE Analysis Fee	060300	Chemical Engineering
259603	Chemical Engineering Overhead	060300	Chemical Engineering
306091	MSU Fndn- Eastman Chair Fund	060300	Chemical Engineering
306092	MSU Fndn- Henry Chair Fund	060300	Chemical Engineering
306092	MSU Fndn- Henry Chair Fund	061900	Petroleum Engineering
362145	NSF OIA- 1757220- (C)	060300	Chemical Engineering
362185	NSF 2004501	060300	Chemical Engineering
362323	NSF 2118204	060300	Chemical Engineering
363381	USDA NIFA 2018-67022-28050 (C)	060300	Chemical Engineering
364788	Fndn Bloesch Family OXE Fund	060300	Chemical Engineering
365183	MSU Fndn - AIChE Support Fund	060300	Chemical Engineering
365396	Fndn-Henry Family Undergrad Rese	060300	Chemical Engineering
365577	MSUFndn-Henry Memorial Teach Fe	060300	Chemical Engineering
365602	Southern Ionics Endowed Chair	060300	Chemical Engineering
365913	Fndn The Kramer Foundation	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Elmore, Billy

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

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

Mail Stop: 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 Anlaysis 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 April 2025:

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

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410113	Air ROTC - Aerospace Studies

Contact Person: Studley, Gina

Department Head: Evans, Christopher

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

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

Mail Stop: **9728**

210 Walker 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 Anlaysis 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 April 2025:

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: **9823**

114 Airport Road

Off-Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	194000	Raspet
240018	Raspet UAS Service Center	194000	Raspet
252260	Raspet Equipment- UAV	194000	Raspet
259075	Raspet Overhead	194000	Raspet
361564	USRA/PNP 08078 P20-0403 C Task	194000	Raspet
361565	USRA/PNP 08078 P20-0403 C Task	194000	Raspet
361567	USRA/PNP 08078 P20-0403 C Task	194000	Raspet
362257	US Army DOD W56HZV-17-C-0095-	194000	Raspet
362363	FAA (US DOT) 15-C-UAS-MSU-A (C	194000	Raspet
362383	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspet
364013	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspet
364161	US DHS EMW-2022-CA-00024-S01	194000	Raspet
364335	FAA (US DOT) 15-C-UAS-MSU-A (C	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
366127	BSS Global 2025-32	194000	Raspet
366127	BSS Global 2025-32	194100	Advanced Composites Institute
366919	FAA (US DOT) 15-C-UAS-MSU-A	194000	Raspet
366922	FAA (US DOT) 15-C-UAS-MSU-A	194000	Raspet
366967	FAA (US DOT) 15-C-UAS-MSU-A	194000	Raspet
366968	US DHS EMW-2024-CA-05108 (C)	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: **9503**

Colvard Union, Suite 220

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440603	Inclusive Excellence Leadership Cnl

Contact Person: Forbes, Rasheda

Department Head: Forbes, Rasheda

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

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

Mail Stop: **9848**

Colvard Union, Suite 220

Campus

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

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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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440600	VP Access Opportunity & Success
253748	AOS Marcomm	440600	VP Access Opportunity & Success
259060	AOS Overhead	440600	VP Access Opportunity & Success
361425	USDA-NIFA 2021-70411-35207 (C)	440600	VP Access Opportunity & Success
361426	USDA-NIFA 2021-70411-35207 (C)	440600	VP Access Opportunity & Success
364657	USDA-NIFA 2021-70411-35207 (C)	440600	VP Access Opportunity & Success
861425	Cost Share for 361425	440600	VP Access Opportunity & Success
864657	Cost Share for 364657	440600	VP Access Opportunity & Success

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: 9529

CSU 314

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	411600	Student Government
100000	MSU Education and General Fund	540103	Student Union-Cntr for Student Actv
250012	Lyceum	411700	Lyceum
250242	Student Association Contingency	411600	Student Government
250256	Music Maker Productions	540101	Music Makers
250574	Bulldog Bash	411600	Student Government
251948	Ticket Biscuit	540100	Colvard Student Union
252153	State Dance Marathon	540103	Student Union-Cntr for Student Actv
252340	SA Special Initiatives	441100	Vice President for Student Affairs
252381	Student Assn Appropriations	411600	Student Government
252611	New Maroon	441100	Vice President for Student Affairs
252611	New Maroon	540100	Colvard Student Union
253009	Miss MSU Pageant	411600	Student Government
254011	Student Gathering Ctr-Amphitheatre	411600	Student Government
254103	CSA (Center for Student Activities)	540103	Student Union-Cntr for Student Actv

Contact Person: McCurdy, Tara

Department Head: Forrester, Kylie

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

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

Mail Stop: 9609

106 McArthur Hall

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440602	Office of Inclusive Excellence
251997	Special Initiatives	440602	Office of Inclusive Excellence

Contact Person: Bradford, Mary

Department Head: Foster, Delaney

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

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

Mail Stop: 9755

Lloyd Ricks, Room 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 Anlaysis 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 April 2025:

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
252326	Ag Economics NAMA Students	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
260293	MAFES/AE Startup-Gong	010500	Agricultural Economics
269102	Agricultural Economics Overhead	010500	Agricultural Economics
289107	Agricultual Economics Overhead	010500	Agricultural Economics
307071	Rupert B. Johnston Scholarship	010500	Agricultural Economics
307082	Charles F. Reynolds Scholarship	010500	Agricultural Economics
307093	Paul T. Blair	010500	Agricultural Economics
307094	Walter Moore, Jr.	010500	Agricultural Economics
307095	J.V. Pace	010500	Agricultural Economics
307096	Farmer's Grain Terminal Scholarshi	010500	Agricultural Economics
307328	D.W. Parvin Scholarship	010500	Agricultural Economics
307576	Dr. Ying-Nan Lin Memorial	010500	Agricultural Economics
307674	William E. Christian Endowed Schol	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	010500	Agricultural Economics
308090	Bryce & Jean Jordan Scholarship	010500	Agricultural Economics
308493	Allan & Barbara Tucker Endowed Sc	010500	Agricultural Economics
308713	A.C. Davis Memorial Annual Sch.	010500	Agricultural Economics
309100	Dr. James G. Dillard Endowed Sch.	010500	Agricultural Economics
309337	Travis D. Phillips Endowed Sch.	010500	Agricultural Economics
309860	Hunter Moorhead Endowed Sch.	010500	Agricultural Economics
320698	UMMC SP14487-SB02	010500	Agricultural Economics
323972	MS Soybean Prom. Board 04-2025 (	010500	Agricultural Economics
327096	Arizona State Univ ASUB00000727	010500	Agricultural Economics
327147	Central State University 8527-004	010500	Agricultural Economics
327422	USDA NIFA 2023-67023-40458 (P)	010500	Agricultural Economics
327956	USDA ARS 58-6066-2-022 (C)	010500	Agricultural Economics
328456	MS Soybean Promotion Board 10-2(	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
341132	Univ. of Arkansas GR021177	010500	Agricultural Economics
341136	Univ. of Arkansas GR018563-01	010500	Agricultural Economics
341136	Univ. of Arkansas GR018563-01	012000	Biochemistry Nutrition Health Promo
341410	UMMC SP14487-SB02 (C)	010500	Agricultural Economics
341426	CDC #6 NU58DP007333-01-01 (C)	010500	Agricultural Economics
342937	US-SBA OVB2220004	010500	Agricultural Economics
343170	MS Dept of Revenue Signed 7/19/23	010500	Agricultural Economics
346052	The Catfish Institute CTD 4/20/23	010500	Agricultural Economics
346103	MS Soybean Promotion Board 57-2(	010500	Agricultural Economics
367151	John E Lee Jr Annual Leadership Sc	010500	Agricultural Economics
841105	Cost Share for 341105	010500	Agricultural Economics

Contact Person: Bonduris, Helen

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
161025	MAFES Hatch Direct FY25	010500	Agricultural Economics
162025	MAFES Hatch Match FY25	010500	Agricultural Economics
163025	MAFES Multistate Direct FY25	010500	Agricultural Economics
164025	MAFES Multistate Match FY25	010500	Agricultural Economics

Contact Person: Walker, Frances

Department Head: Fox, John A

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

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

Mail Stop: **9825**

Wise Center

Campus

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

Department Head: Frank, Nicholas

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
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	184000	CVM Clinical Science Department
110000	CVM Education and General Fund	185900	CVM Facilities Engineering
165024	MAFES AH Direct FY24	182070	CVM Mammalian Task Force
307504	Clarice C. Jackson Scholarship	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
307551	Betty Lipscomb Scholar. in Vet Med	185100	CVM Office of the Dean
307787	Arkansas Vet Med Fndn Scholarhsip	185100	CVM Office of the Dean
308229	Demsey and Ruby Lazar Scholarshi	185100	CVM Office of the Dean
308732	Karen & John McCord CVM Sch.	185100	CVM Office of the Dean
308823	Robert O. Williams Arts Scholarship	185100	CVM Office of the Dean
309137	Isabel M. Devine Endowed Scholar.	185100	CVM Office of the Dean
309247	Drs. Mark & Carol Akin Equine	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
309430	Bardsley Endowed Sch Vet Medicin	185100	CVM Office of the Dean
309476	William Tyler Brady Annual Sch.	185100	CVM Office of the Dean
309485	Vicksburg Kennel Club of Ms Endow	185100	CVM Office of the Dean
309597	Dr. Sam Adams Memorial Annual Sc	185100	CVM Office of the Dean
309727	Nestle Purina Scholarship Fund	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
310049	USDA-NIFA 2022-67015-36339	182020	CVM Aquatic Task Force
310282	USDA NIFA 2022-67016-36978 (C)	183905	CVM Pathobiology Dept Admin
310284	USDA-NIFA 2022-70024-37788	184100	CVM AHC Administration
310293	Univ of Minnesota H010844501 (C)	183905	CVM Pathobiology Dept Admin
310297	USDA NIFA 2023-38500-40775	182020	CVM Aquatic Task Force
311370	NIH R15AI180880	182020	CVM Aquatic Task Force
315163	FFAR CA21-SS-0000000128	182025	CVM Aquatic Medicine Enhancemer
315166	St. George's Univ. AGMT DTD 8/1/2	182025	CVM Aquatic Medicine Enhancemer
315167	Fndn John & Marjory Bentinck Endo	183905	CVM Pathobiology Dept Admin
315169	Fndn Dot Wells Feline 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
315188	Fndn Link Center Operational Fund	185100	CVM Office of the Dean
315189	Boehringer Ingelheim CTD 12/17/24	182500	CVM ORGS
367009	Buddy the Elf Scholarship	185100	CVM Office of the Dean
367266	Dr. Beth & Joe L. Duncan Annual Sc	185100	CVM Office of the Dean
367631	The Stringer Family Annual Scholars	185100	CVM Office of the Dean
815163	Cost Share for 315163	182025	CVM Aquatic Medicine Enhancemer
815189	Cost Share for 315189	182500	CVM ORGS

Contact Person: Dewberry, Michael

Department Head: Frank, Nicholas

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
311362	UMMC SP14544-SB16	184100	CVM AHC Administration
311374	NIH R56AI139479 (C)	184100	CVM AHC Administration
311375	UMMC NIH SP15111-SB16	184100	CVM AHC Administration
311376	UMMC NIH SP15111-SB28	184100	CVM AHC Administration

Contact Person: Dewberry, Mike

Department Head: Frank, Nicholas

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

The following funds and orgs had activity for the month of April 2025:

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
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	183160	Avian Serology
110000	CVM Education and General Fund	183170	Virology
110000	CVM Education and General Fund	183180	Molecular Biology
110000	CVM Education and General Fund	183190	Avian Virology
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	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

Department Head: Frank, Nicholas

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

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	184998	CVM CS Released Salary
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
165024	MAFES AH Direct FY24	182020	CVM Aquatic Task Force
180000	MCES Education and General Fund	183970	CVM Population Medicine Dept Adm
240019	Flow Cytometry Facility	182010	CVM Dept of Comp Biomed Science
242801	LARAC Operations	185450	CVM LARAC
290002	DVM Student Fees	181100	CVM Academic Affairs Administratio
290003	MVRDL Poultry Operations	183200	CVM MS Poultry Diagnostic Lab
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
290012	CVM Photography Services	185210	CVM Office of Outreach &Ext Affairs
290802	Pharmacodynamic Lab	184100	CVM AHC Administration
291820	Research Residual	182060	CVM Clinical & Biomedical Task For
291820	Research Residual	182090	CVM Environmental Toxicology
291841	Island Money	185100	CVM Office of the Dean
293100	CVM MS Veterinary Diag Lab Op	183100	CVM MVRDL
293801	Post-Graduate Educational Seminar	185210	CVM Office of Outreach &Ext Affairs
295061	Academic Gift/Grants	181105	Student Recruiting & Admissions
295062	Psychology	181100	CVM Academic Affairs Administratio
295158	Foundation Reimbursements	184100	CVM AHC Administration
295158	Foundation Reimbursements	185100	CVM Office of the Dean
296801	Incinerator Operations	183905	CVM Pathobiology Dept Admin
296804	Veterinary Business Management	185100	CVM Office of the Dean
299005	ECFVG	184000	CVM Clinical Science Department
299005	ECFVG	184105	CVM Clinical Science Office
299005	ECFVG	184200	Animal Emergency & Referral Cente
299005	ECFVG	185100	CVM Office of the Dean
299121	Research Overhead	182010	CVM Dept of Comp Biomed Science
299645	CEHS Overhead	464500	Center for Environmental Health Sci
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
310048	USDA-NIFA 2021-67034-35039	182020	CVM Aquatic Task Force
310050	USDA-NIFA 2022-67016-36333	182020	CVM Aquatic Task Force
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

Department Head: Frank, Nicholas

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

310298	USDA APHIS AP24VSD&B000C014	183100	CVM MVRDL
310332	USDA ARS 58-0200-0-002 (C)	182040	CVM Avian Task Force
310333	USDA NIFA 2021-67015-34532	182020	CVM Aquatic Task Force
310335	USDA ARS 58-6066-1-030 (C)	182025	CVM Aquatic Medicine Enhancemer
310336	USDA-NIFA 2024-70024-43122	183905	CVM Pathobiology Dept Admin
310338	USDA-ARS 58-6026-4-009	182040	CVM Avian Task Force
310339	Univ. of Idaho CA6422-793856	193900	Global Ctr Aquatic Food Security
310340	USDA-NIFA 2024-70007-43550	182020	CVM Aquatic Task Force
310341	USDA ARS 58-6066-4-017	182020	CVM Aquatic Task Force
310342	USDA ARS 59-6064-4-004 (C)	182040	CVM Avian Task Force
310504	NOAA DOC NA23NMF4690197	193900	Global Ctr Aquatic Food Security
310505	NOAA DOC NA23NMF4690197(C)F	193900	Global Ctr Aquatic Food Security
310506	NOAA DOC NA23NMF4690197(C)V	193900	Global Ctr Aquatic Food Security
310606	US DOD HT94252310733	464500	Center for Environmental Health Sci
310607	Georgia Inst of Tech AWD-102840-G	183915	CVM PPM Hospital Faculty
311326	UAB 000516421-002	184100	CVM AHC Administration
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
311373	NIH 5T35OD010432-23	182500	CVM ORGS
311377	UMMC NIH SP15111-SB35	182090	CVM Environmental Toxicology
311378	USM 8007503-04.01 MSU	182040	CVM Avian Task Force
312315	Montana State/NSF G163-25-WB09	183905	CVM Pathobiology Dept Admin
312455	USAID 7200AA18CA00030	193900	Global Ctr Aquatic Food Security
312461	Marine Mammal Commission MMC2	183905	CVM Pathobiology Dept Admin
315026	Beef Cattle Health	183905	CVM Pathobiology Dept Admin
315106	MDEQ 18-00081- (P) Task 2	193900	Global Ctr Aquatic Food Security
315107	MDEQ 18-00081- (C) Task 3	193900	Global Ctr Aquatic Food Security
315108	MDEQ 18-00081-(C) Task 4	193900	Global Ctr Aquatic Food Security
315131	Safe Haven	181100	CVM Academic Affairs Administratio
315136	Terri Nusz Equine	184100	CVM AHC Administration
315141	Fndn-Oktibbeha County Shelter Fou	184100	CVM AHC Administration
315152	Fndn - Marcia Lane Humane Ethics	184100	CVM AHC Administration
315173	Smile Lab Co, Ltd. SERVICE ORDE	182070	CVM Mammalian Task Force
315177	US Poultry & Egg Association F-109	183100	CVM MVRDL
315180	NoAH Biotech 2024-10	182070	CVM Mammalian Task Force
315186	Kansas St. Univ A24-0480-S001	183915	CVM PPM Hospital Faculty
315524	Hugh G. Ward Chair in CVM	184100	CVM AHC Administration
315541	Humane Society of the United State	184190	CVM Small Animal Community Prac
605413	CVM Admin Support Relocation	185910	CVM Facilities - General
810341	Cost Share for 310341	182020	CVM Aquatic Task Force
815186	Cost Share for 315186	183915	CVM PPM Hospital Faculty

Contact Person: Haynes, Shameie

Department Head: Frank, Nicholas

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
291802	Global Ctr fr Aquatic Food Security	183900	CVM Pathobiology/Population Med I
291802	Global Ctr fr Aquatic Food Security	193900	Global Ctr Aquatic Food Security
313025	MDEQ 24-000028	193900	Global Ctr Aquatic Food Security
313026	MDEQ 24-00027	193900	Global Ctr Aquatic Food Security

Contact Person: Stewart, Kelly

Department Head: Frank, Nicholas

Changes to this sheet should be submitted to Reporting, 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

Allen Hall, Room 245

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
367028	Jess & Grace Yarbrough Memorial E	054100	CounselHEdEdPsyFound (CHEF)
367029	G. Yarbrough & J.Dietz Memorial En	054100	CounselHEdEdPsyFound (CHEF)
367221	Hosemann Family Autism Fnd Sch	054100	CounselHEdEdPsyFound (CHEF)

Contact Person: Richardson, Denise

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: 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 Anlaysis 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 April 2025:

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)
253707	Study Abroad	054100	CounselHEdEdPsyFound (CHEF)
253764	Applied Behavior Analysis	054100	CounselHEdEdPsyFound (CHEF)
255251	CEP Distance Education	054100	CounselHEdEdPsyFound (CHEF)
256541	Counselor Education Residual	054100	CounselHEdEdPsyFound (CHEF)
259541	COE & EPY Overhead	054100	CounselHEdEdPsyFound (CHEF)
304074	SOCSD 2025-10, CTD 08/06/2024	054100	CounselHEdEdPsyFound (CHEF)
307923	Rehabilitation Inc. Endowed Scholar	054100	CounselHEdEdPsyFound (CHEF)
361499	US DOEd S215K220130	054100	CounselHEdEdPsyFound (CHEF)
364237	US DOEd S184X220020	054100	CounselHEdEdPsyFound (CHEF)
364322	UMMC/NIH SP14821-SB30	054100	CounselHEdEdPsyFound (CHEF)
364458	HHS DHHS M0152168-01	054100	CounselHEdEdPsyFound (CHEF)
364720	Robert M Hearin Fndn P102021040	054100	CounselHEdEdPsyFound (CHEF)
366802	MSCDD DHHS 6030342	054100	CounselHEdEdPsyFound (CHEF)
366803	MSCDD 6030438	054100	CounselHEdEdPsyFound (CHEF)
366850	NSF 2426449 (C)	054100	CounselHEdEdPsyFound (CHEF)
366898	US DOEd H421F240107	054100	CounselHEdEdPsyFound (CHEF)
605443	CHEF Imaginarium	054100	CounselHEdEdPsyFound (CHEF)
866802	Cost Share for 366802	054100	CounselHEdEdPsyFound (CHEF)
866803	Cost Share for 366803	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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
367239	Dr. W.L. Dean Special Education Sc	054100	CounselHEdEdPsyFound (CHEF)

Contact Person: Richardson, Denise

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, Room 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366979	Chickasaw NHPD LM0001390	030400	Cobb Institute

Contact Person: Elliott, Kathy

Department Head: Galaty, Michael

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

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

Mail Stop: 9816

Wise Center, L2403

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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
366036	Nat'l Marine Sanctuary Fdn 2023.58	300200	University Television Center
366826	MDMR/DOI HCG-2024-002 MSU-U	300200	University Television Center
866826	Cost Share for 366826	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: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Gatewood, Ronald

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

The following funds and orgs had activity for the month of April 2025:

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: Gatewood, Ronald

Changes to this sheet should be submitted to Reporting, 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
256999	Banner Payroll Clearing	013200	Delta Research and Extension Cent
256999	Banner Payroll Clearing	013706	Fringe Benefits Pool - MAFES
256999	Banner Payroll Clearing	080300	FWRC-Wildlife,Fisheries&Aquacultu
256999	Banner Payroll Clearing	088806	FWRC - Fringe Pool
259990	Terminal Leave Pool	010200	Research Support
259990	Terminal Leave Pool	011100	Plant and Soil Sciences
259990	Terminal Leave Pool	011900	Agricultural Science & Plant Protec
259990	Terminal Leave Pool	012102	Human Sciences- Early Childhood
259990	Terminal Leave Pool	013200	Delta Research and Extension Cent
259990	Terminal Leave Pool	015901	CREC-Coastal Marine Ext Program
259990	Terminal Leave Pool	016200	Thad Cochran Warmwater Aquacult
259990	Terminal Leave Pool	016600	Foundation Herds
259990	Terminal Leave Pool	019139	MSU Extension- Lawrence County
259990	Terminal Leave Pool	019162	MSU Extension- Scott County
259990	Terminal Leave Pool	019228	MSU Extension- Issaquena County
259990	Terminal Leave Pool	019263	MSU Extension- Sharkey County
259990	Terminal Leave Pool	019305	MSU Extension- Benton County
259990	Terminal Leave Pool	020104	Carl Small Town Center
259990	Terminal Leave Pool	050405	CEP-Migrant Ed
259990	Terminal Leave Pool	052300	IndTechInstrDesCCL (ITIDCCL)
259990	Terminal Leave Pool	060803	Ctr for Advanced Vehicular Systems
259990	Terminal Leave Pool	068800	Dean of Engineering
259990	Terminal Leave Pool	080300	FWRC-Wildlife,Fisheries&Aquacultu
259990	Terminal Leave Pool	183905	CVM Pathobiology Dept Admin
259990	Terminal Leave Pool	183915	CVM PPM Hospital Faculty
259990	Terminal Leave Pool	184200	Animal Emergency & Referral Cente
259990	Terminal Leave Pool	185410	CVM Admin Support Adm
259990	Terminal Leave Pool	185450	CVM LARAC
259990	Terminal Leave Pool	191001	Northern Gulf Institute
259990	Terminal Leave Pool	193900	Global Ctr Aquatic Food Security
259990	Terminal Leave Pool	441100	Vice President for Student Affairs
259990	Terminal Leave Pool	450201	Sponsored Program Accounting
259990	Terminal Leave Pool	460200	User Services
259990	Terminal Leave Pool	470300	Receiving & Property Control
259990	Terminal Leave Pool	470900	Police
259990	Terminal Leave Pool	490400	Custodial Services
259990	Terminal Leave Pool	730100	Transportation
259990	Terminal Leave Pool	740201	Physical Plant - Work in Progress
259990	Terminal Leave Pool	890121	Athletics - Ticket Office
259990	Terminal Leave Pool	890129	Athletics - Game Operations

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: 9550

205 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Gibson, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	061800	Inst for Clean Energy Technology
259618	Dial Center Overhead	061800	Inst for Clean Energy Technology
362099	Bechtel-PFP 24590-QL-HC1-JQ12-(	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
366065	Camfil USA(PFP)/DOEn 2024-50	061800	Inst for Clean Energy Technology

Contact Person: Anderson, Michele

Department Head: Gibson, 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: 9387

PO Box 69

Stoneville, MS 38776

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	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

P O 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
340977	USDA-ARS 58-6060-0-006 (C)	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 Anlaysis 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 April 2025:

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
161025	MAFES Hatch Direct FY25	016200	Thad Cochran Warmwater Aquacultu
162024	MAFES Hatch Match FY24	016200	Thad Cochran Warmwater Aquacultu
162025	MAFES Hatch Match FY25	016200	Thad Cochran Warmwater Aquacultu
180000	MCES Education and General Fund	016200	Thad Cochran Warmwater Aquacultu
180124	Smith Lever Match FY24	013200	Delta Research and Extension Cente
180125	Smith Lever Match FY25	013200	Delta Research and Extension Cente
183024	Smith Lever Direct FY24	013200	Delta Research and Extension Cente
183025	Smith Lever Direct FY25	013200	Delta Research and Extension Cente
269125	Delta Overhead	013200	Delta Research and Extension Cente
269162	Thad Cochran Aquaculture Overhea	016200	Thad Cochran Warmwater Aquacultu
289132	Delta Research Ext Ctr Overhead	013200	Delta Research and Extension Cente
320565	USM 8006667-01.01-R/SFA-20-NSI	016200	Thad Cochran Warmwater Aquacultu
321729	Univ. of Mississippi 22-07-25	013200	Delta Research and Extension Cente
323880	MS Rice Promotion Board 09-2024	013200	Delta Research and Extension Cente
323882	MS Rice Promotion Board 10-2024	013200	Delta Research and Extension Cente
323883	MS Rice Promotion Board 05-2024	013200	Delta Research and Extension Cente
323885	MS Rice Promotion Board 13-2024	013200	Delta Research and Extension Cente
323886	MS Rice Promotion Board 07-2024	013200	Delta Research and Extension Cente
323906	Cotton Inc. 25-334MS	013200	Delta Research and Extension Cente
323909	United Soybean Board 25-209-S-B-	013200	Delta Research and Extension Cente
323912	Cotton Inc. 23-706MS	013200	Delta Research and Extension Cente
323916	Cotton Inc. Renewal 21-863	013200	Delta Research and Extension Cente
323918	Univ. of Missouri C00085149-2	013200	Delta Research and Extension Cente
323927	Cotton Inc. 25-052	013200	Delta Research and Extension Cente
323943	MS Corn Promotion Board 12-2025	013200	Delta Research and Extension Cente
323944	MS Corn Promotion Board 13-2025	013200	Delta Research and Extension Cente
323948	MS Corn Promotion Board 15-2025	013200	Delta Research and Extension Cente
323952	MS Corn Promotion Board 07-2025	013200	Delta Research and Extension Cente
323955	MS Corn Promotion Board 09-2025	013200	Delta Research and Extension Cente
323956	MS Corn Promotion Board 20-2025	013200	Delta Research and Extension Cente
323958	Corteva SOW 2025-01	013200	Delta Research and Extension Cente
323960	MS Peanut Promotion Board 02-202	013200	Delta Research and Extension Cente
323964	MS Peanut Promotion Board 11-202	013200	Delta Research and Extension Cente
323966	MS Peanut Promotion Board 12-202	013200	Delta Research and Extension Cente
323967	MS Soybean Promotion Board 01-2(	013200	Delta Research and Extension Cente
323968	MS Soybean Promotion Board 02-2(	013200	Delta Research and Extension Cente
323970	MS Soybean Prom. Board 03-2025 (	013200	Delta Research and Extension Cente
323974	MS Soybean Promotion Board 08-2(	013200	Delta Research and Extension Cente
323976	MS Soybean Promotion Board 15-2(	013200	Delta Research and Extension Cente
323977	MS Rice Promotion Board 12-2025	013200	Delta Research and Extension Cente
323978	MS Rice Promotion Board 14-2025	013200	Delta Research and Extension Cente
323979	MS Soybean Promotion Board 16-2(	013200	Delta Research and Extension Cente
323980	MS Soybean Promotion Board 17-2(	013200	Delta Research and Extension Cente
323981	MS Rice Promotion Board 16-2025	013200	Delta Research and Extension Cente
323982	MS Rice Promotion Board 17-2025	013200	Delta Research and Extension Cente
323987	MS Rice Promotion Board 09-2025	013200	Delta Research and Extension Cente
323988	MS Rice Promotion Board 13-2025	013200	Delta Research and Extension Cente
323989	Cotton Inc. 25-253	013200	Delta Research and Extension Cente
323990	MS Soybean Promotion Board 18-2(	013200	Delta Research and Extension Cente
323992	MS Soybean Promotion Board 26-2(	013200	Delta Research and Extension Cente
323994	MS Soybean Promotion Board 33-2(	013200	Delta Research and Extension Cente
323994	MS Soybean Promotion Board 33-2(	190500	Water Resources Research Institute

Department Head: Gore, Jeffrey

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324301	Bayer Cropscience-Bond MAFES FF	013200	Delta Research and Extension Cente
324429	Bayer CropScience-Cook MAFES FI	013200	Delta Research and Extension Cente
324801	County Millage Money	013200	Delta Research and Extension Cente
324801	County Millage Money	016200	Thad Cochran Warmwater Aquacultu
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Cente
325072	MOA Delta Research Reserve	016200	Thad Cochran Warmwater Aquacultu
326893	Monsanto - Cook (MAFES FP Ag Di	013200	Delta Research and Extension Cente
327023	USDA ARS 58-6066-0-031	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
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
327134	USDA ARS 58-6066-1-030	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
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
327351	MDAC SIGNED 10/04/22	013200	Delta Research and Extension Cente
327391	USDA-NIFA 2020-38500-32562 (C)	016200	Thad Cochran Warmwater Aquacultu
327401	USDA ARS 58-6066-2-022 (C)	016200	Thad Cochran Warmwater Aquacultu
327428	USDA ARS 58-6066-3-042	013200	Delta Research and Extension Cente
327432	USDA ARS 58-6066-3-057	013200	Delta Research and Extension Cente
327438	SmithBucklin Co 24-209-S-A-3-A/24	013200	Delta Research and Extension Cente
327471	MDAC USDA AMS SIGNED 11/16/2	013200	Delta Research and Extension Cente
327489	USDA ARS 58-6066-4-003	016200	Thad Cochran Warmwater Aquacultu
327492	USDA NIFA 2022-38500-38100 SRA	016200	Thad Cochran Warmwater Aquacultu
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
327937	USDA ARS 58-6066-4-020	013200	Delta Research and Extension Cente
327945	NRCS USDA NR244423XXXXC145	013200	Delta Research and Extension Cente
327960	MDAC SIGNED 10/8/24	013200	Delta Research and Extension Cente
328008	FMC Corp - Cook (MAFES FP Ag Di	013200	Delta Research and Extension Cente
328223	FMC Service Orders for Jason Bond	013200	Delta Research and Extension Cente
328348	Soy Aquaculture Alliance 6/12/23	016200	Thad Cochran Warmwater Aquacultu
328351	Project Apis m 374	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
328400	MS Corn Promotion Board 19-2024	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
328416	Iowa St Univ ISU AWD- 028495-000	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
328450	MS Soybean Promotion Board 56-2(	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
340576	Synoptic Data Corp S2020-137	013200	Delta Research and Extension Cente
340982	NRCS USDA NR204423XXXXC116	011300	Animal & Dairy Science
340982	NRCS USDA NR204423XXXXC116	013200	Delta Research and Extension Cente
340998	NRCS USDA NR213A750013G033	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

Department Head: Gore, Jeffrey

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341143	Texas A&M M2404020	013200	Delta Research and Extension Cente
341161	USDA ARS 58-6066-4-020 (C)	013200	Delta Research and Extension Cente
341781	US EPA MX-02D01021-0 (C)	013200	Delta Research and Extension Cente
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Cente
345846	Monsanto-Crow (MAFES FP Ag Div)	013200	Delta Research and Extension Cente
346089	MS Corn Promotion Board 03-2024	013200	Delta Research and Extension Cente
346098	MS Soybean Promotion Board 29-2(	013200	Delta Research and Extension Cente
346099	MS Soybean Promotion Board 13-2(	013200	Delta Research and Extension Cente
346099	MS Soybean Promotion Board 13-2(	019222	MSU Extension- Grenada County
346127	Cotton Inc. Renewal 14-289MS	013200	Delta Research and Extension Cente
346128	Cotton Inc. Renewal 17-526MS	013200	Delta Research and Extension Cente
346147	MS Corn Promotion Board 03-2025	013200	Delta Research and Extension Cente
346148	MS Corn Promotion Board 04-2025	013200	Delta Research and Extension Cente
346152	MS Corn Promotion Board 29-2025	013200	Delta Research and Extension Cente
346157	MS Rice Promotion Board 05-2025	013200	Delta Research and Extension Cente
346158	MS Rice Promotion Board 15-2025	013200	Delta Research and Extension Cente
346160	MS Soybean Promotion Board 32-2(	013200	Delta Research and Extension Cente
346161	MS Soybean Promotion Board 34-2(	013200	Delta Research and Extension Cente
346162	MS Soybean Promotion Board 43-2(	013200	Delta Research and Extension Cente
820573	Cost Share for 320573	016200	Thad Cochran Warmwater Aquacultu
827023	Cost Share for 327023	016200	Thad Cochran Warmwater Aquacultu
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
827196	Cost Share for 327196	013200	Delta Research and Extension Cente
827432	Cost Share for 327432	013200	Delta Research and Extension Cente
827489	Cost Share for 327489	016200	Thad Cochran Warmwater Aquacultu
827937	Cost Share for 327937	013200	Delta Research and Extension Cente

Contact Person: McNeil, Lisa

Department Head: Gore, Jeffrey

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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
161025	MAFES Hatch Direct FY25	013200	Delta Research and Extension Cent
162024	MAFES Hatch Match FY24	013200	Delta Research and Extension Cent
162025	MAFES Hatch Match FY25	013200	Delta Research and Extension Cent

Contact Person: McNeil. Lisa

Department Head: Gore, Jeffrey

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FUND	FUND TITLE	ORGN	ORGN TITLE
327054	USDA-NIFA 2020-38500-32562	016100	Aquaculture
327204	USDA NIFA 2022-38500-38100 SRA	016100	Aquaculture

Contact Person: Thompson, 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: 9695

Allen Hall , Room 513

Campus

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Department Head: Graves, Joy

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The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	461401	Office of Compliance and Risk Mgm
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
250930	Hazardous Waste	493002	Environmental Hlth & Safety
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: 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: 9723

3500 Lee Hall

Campus

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Department Head: Graves, Joy

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
253849	Loss Prevention	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: 9586

McCool Hall, Room 239

Campus

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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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	042000	Division of Business Research
259420	Div of Business Research Overhead	042000	Division of Business Research
362378	US SBA - SBAOVVB200007-02-00 -	042000	Division of Business Research
364043	US EDA DOC ED22ATL3030037	042000	Division of Business Research
364059	U.S. SBA SBAHQ22I0025	042000	Division of Business Research
364109	MSU-RTC(PNP)/US-SBA CTD 8/29/	042000	Division of Business Research
364282	NSF 2241522	042000	Division of Business Research
364342	US - SBAOVB2220004-02-00 (C) Ye	042000	Division of Business Research
364659	U.S. SBA SBAOVVB230034	042000	Division of Business Research
364681	US-SBA OVB2220004	042000	Division of Business Research
864043	Cost Share for 364043	042000	Division of Business Research

Contact Person: Beckham, Schanna

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: 9588

McCool Hall, Room 104

Campus

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Department Head: Grawe, Scott

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The following funds and orgs had activity for the month of April 2025:

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: 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 April 2025:

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
100000	MSU Education and General Fund	048804	Business & Industry Faculty Lapsed
250418	Int Bus Acad Gifts & Grants	041800	International Business Academic Prg
251035	GSB-Dist Learning Operations	048800	Dean of Business
255109	Study Abroad Programs - Spain	041800	International Business Academic Prg
255240	Business Distance Education	048800	Dean of Business
255247	Distance Marketing	048800	Dean of Business
255247	Distance Marketing	048801	Business Academic Advising - Dean
305179	MSU Fndn-Gifts/Grants-Misc Busine	048800	Dean of Business
307153	A.W. Garner Scholarship	048800	Dean of Business
307155	Craft Schp in Banking & Finance	048800	Dean of Business
307156	Theo Dinkins Schp in Real Estate	048800	Dean of Business
307157	Bettye Douglas Memorial	048800	Dean of Business
307158	Elizabeth Harrington Scholarship	048800	Dean of Business
307159	Kerry D. Kimbrough	048800	Dean of Business
307160	W.W. Littlejohn	048800	Dean of Business
307161	Garland J. McCool	048800	Dean of Business
307162	Merchants & Farmers Bank-Bus & Ir	048800	Dean of Business
307437	Sunburst Endowed Scholarship	048800	Dean of Business
307463	Shirley F Olson Endowed Scholarsh	048800	Dean of Business
307473	Roland H Hough Jr Scholarship	048800	Dean of Business
307474	Ferrill & Elsa Battley Endowed Sch	048800	Dean of Business
307476	Wyeth T. Ramsay Memorial Sch	048800	Dean of Business
307477	Norma Jean Whiteside Memorial Sc	048800	Dean of Business
307637	S. Roland Jones Endowed Scholars	048800	Dean of Business
307681	Bester M. Files Memorial Endowmer	048800	Dean of Business
307702	H. Stennis "Judge" Little Scholarsh	048800	Dean of Business
307715	Mary A. & Robert G. Taylor Scholar	048800	Dean of Business
307723	Tommy & Peggy Brooks Endowed S	048800	Dean of Business
307725	Vertis ramsay Memorial Scholarship	048800	Dean of Business
307738	Ms Power Co. Endowment Scholars	048800	Dean of Business
307740	Lewis & Pie Mallory Endowed Schol	048800	Dean of Business
307742	Bud & Sue Thompson Endowed	048800	Dean of Business
307841	MS Export Railroad Company	048800	Dean of Business
307855	Davis & Ann Mortensen Endowed-B	048800	Dean of Business
307906	Yelverton Fund	048800	Dean of Business
307907	J.B. Stroud Human 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
308003	William & Jo Ann Clark Endowed Sc	048800	Dean of Business
308031	Richard G. Wiggers Endowed Sch.	048800	Dean of Business
308034	Jack Locke Memorial Endowed Sch.	048800	Dean of Business
308099	Don E. Mason/MPC Endowed Schol	048800	Dean of Business
308101	Larry and Pam Jones Endowed Sch	048800	Dean of Business
308121	Refreshments Partners-In-Business	048800	Dean of Business
308165	Friend Barney Walker Sch.	048800	Dean of Business
308170	Malcolm Poter/MPC Scholarship	048800	Dean of Business
308265	Turner & Sherry Wingo Sch.	048800	Dean of Business
308274	Winton B. Cain Endowed Sch.	048800	Dean of Business

Department Head: Grawe, Scott

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

308275	James & Susan Shaw Endowed Sch	048800	Dean of Business
308278	John G. & Karen J. McCord Endowe	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
308456	James W. Searcy Memorial Scholar	048800	Dean of Business
308501	Leo W. Seal, Jr. Annual Sch in Bank	048800	Dean of Business
308588	Carolyn C. Shanks/Entergy Corp Sc	048800	Dean of Business
308745	Carl Carver Endowed Scholarship	048800	Dean of Business
308746	Citizens Bk of Philadelphia End Sch	048800	Dean of Business
308747	Jerry Harpole Endowed Sch.	048800	Dean of Business
308748	William E. "Ted" French End Sch.	048800	Dean of Business
308749	JC & Mary Whitehead End Sch.	048800	Dean of Business
308845	Harold & Judy Lomenick Endowed S	048800	Dean of Business
308847	Renasant Bank Annual Scholarship	048800	Dean of Business
308849	Tommy Ramey Endowed Scholarshi	048800	Dean of Business
308851	Derwood R. Boyles Endowed Sch.	048800	Dean of Business
308854	Kirk P. Arnett Endowed Scholarship	048800	Dean of Business
309113	Richard Lee & Valda Miller Endowed	048800	Dean of Business
309144	Frankie & Trish Box Endowed Sch.	048800	Dean of Business
309214	BankTEL Annual Scholarship	048800	Dean of Business
309220	Roderick & Jane Moore End in Bus.	048800	Dean of Business
309221	Chip & Susanna Vance Endowed Sc	048800	Dean of Business
309222	Dan Curran Endowed Schol.	048800	Dean of Business
309224	L.E. Spruill Memorial End. in Bus.	048800	Dean of Business
309225	Harris Family Endowed Scholarship	048800	Dean of Business
309226	Don & Lorissa Robinson End Sch. B	048800	Dean of Business
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
309428	Anthony & Sheryl Thomas Scholarsh	048800	Dean of Business
309679	Durward & Catherine Dunn Endowed	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
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
309916	Claude "Scott" Bailey, Jr. Endowed	048800	Dean of Business
309931	James C. "Jimmy" Galloway Endowe	048800	Dean of Business
309938	Charles W. Haley Endowed Scholar	048800	Dean of Business
309955	Ken Ezelle Endowed Scholarship	048800	Dean of Business
309974	Henry Family Endowed Scholarship	048800	Dean of Business
309978	Majure-McRee Endowed Scholarshi	048800	Dean of Business
366000	Fndn - COB Dean Initiative	048800	Dean of Business
367038	Frank & Jeanette Saino Memorial En	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
367119	Jeremy Taylor Conant Mem Endow S	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 Sch	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
367222	Cyndi & Robert Tucker Endowed Sc	048800	Dean of Business

Department Head: Grawe, Scott

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

367223	Elizabeth Kaye Johnson Endowed S	048800	Dean of Business
367233	Alfred Bishop Endowed Scholarship	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
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
367428	McAlexander Family Endowed Scho	048800	Dean of Business
367440	James "Jim" Pollard Perkins Annual	048800	Dean of Business
367453	Ellen Newsom Memorial Scholarship	048800	Dean of Business
367486	John W. McKie, Jr. Endowment for E	048800	Dean of Business
367564	James Clayton Endowed Scholarshi	048800	Dean of Business
367573	Mark & Rhonda Keenum End. Sch.-	048800	Dean of Business
367694	Christopher & Rebecca Wells Annua	048800	Dean of Business
367772	James Douglas “Jim” Read Memoria	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.

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
307401	James K. Ashford Scholarship	048800	Dean of Business
309441	Dr. Harvey & Dr. Di Ann Lewis Endo	410601	Financial Aid - General Scholarship

Contact Person: Tate, Kristal

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.

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
171024	FWRC McIntire Stennis Direct FY24	080100	FWRC - Forestry
171025	FWRC McIntire Stennis Direct FY25	080100	FWRC - Forestry
172024	FWRC McIntire Stennis Match FY24	080100	FWRC - Forestry
172025	FWRC McIntire Stennis Match FY25	080100	FWRC - Forestry
183424	RREA FY24	080100	FWRC - Forestry
183425	RREA FY25	080100	FWRC - Forestry
307572	Kenneth & Catherine Johnson End.	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
330710	USACE DOD W9126G-24-2-0063	080100	FWRC - Forestry
330789	USDA FSA FBC21CPT0011805	080100	FWRC - Forestry
330795	USDA - USFS 22-JV-11330180-031	080100	FWRC - Forestry
330804	USDA - USFS 22-JV-11330170-089	080100	FWRC - Forestry
330831	USDA-USFS 23-JV-11330170-118	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
330847	USDA-NRCS NR44423XXXXC095	080100	FWRC - Forestry
330894	USDA - USFS 21-JV-11330170-026	080100	FWRC - Forestry
330943	Univ of MS/DOI 24-02-43	080100	FWRC - Forestry
331947	US Dept of Energy	080100	FWRC - Forestry
332864	NASA 80NSSC23K0642	080100	FWRC - Forestry
332870	NSF 2348895 (C) Participant Costs	080100	FWRC - Forestry
335095	Walnut Research	080100	FWRC - Forestry
335168	GMOA - Department of Forestry	080100	FWRC - Forestry
335439	FuturaGene 12080935 Private Profit	080100	FWRC - Forestry
335448	Jones Ctr at Ichauway PNP 2021-51	080100	FWRC - Forestry
335490	The Morton Arboretum 2024-45	080100	FWRC - Forestry
340670	Stone County Bd of Sprvsrs 9/19/16	080100	FWRC - Forestry
340736	Chickasaw County MOA Rc'd 8/21/1	080100	FWRC - Forestry
340737	Benton County MOA Rc'd 8/27/14	080100	FWRC - Forestry
340741	Greene County MOA Received 9/5/1	080100	FWRC - Forestry
340742	Harrison County MOA R'cd 9/5/14	080100	FWRC - Forestry
340744	Forrest County MOA R'cd 9/16/14	080100	FWRC - Forestry
340745	Scott County MOA R'cd 9/19/14	080100	FWRC - Forestry
340747	Wilkinson Co. MOA REC 9/24/14	080100	FWRC - Forestry
341148	USDA-NRCS NR44423XXXXC095	080100	FWRC - Forestry
341171	MOA 1/15/25 Jones County/USDA U	080100	FWRC - Forestry
342936	USACE DOD W9126G-24-2-0063 (C	080100	FWRC - Forestry
343171	MS Dept of Revenue Signed 7/19/23	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
830804	Cost Share for 330804	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
830831	Cost Share for 330831	080100	FWRC - Forestry
830837	Cost Share for 330837	080100	FWRC - Forestry
830943	Cost Share for 330943	080100	FWRC - Forestry

Contact Person: McBride, Carrie

Department Head: Grebner, Donald

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

The following funds and orgs had activity for the month of April 2025:

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

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
269018	Southern Rural Dev Center Overhea	018000	Southern Rural Development Center
289106	Southern Rural Development Overh	018000	Southern Rural Development Center
320690	Penn State S002345-DHHS	018000	Southern Rural Development Center
327100	USDA NIFA 2021-67023-34425	018000	Southern Rural Development Center
327212	USDA NIFA 2022-51150-38142	018000	Southern Rural Development Center
327434	USDA NIFA 2023-51150-41115	018000	Southern Rural Development Center
327613	Univ. of Minnesota SUBA00000362	018000	Southern Rural Development Center
327913	USDA-NIFA 2024-51150-43728	018000	Southern Rural Development Center
328410	Alcorn St Univ HEIRSPR-MSU	018000	Southern Rural Development Center
340956	Purdue Univ F0008724402006	018000	Southern Rural Development Center
341145	Alcorn State Univ. ASU330292-19	018000	Southern Rural Development Center
341146	Alcorn State Univ. ASU330348-01	018000	Southern Rural Development Center
342094	USDA-NIFA 2022-68006-36496	018000	Southern Rural Development Center
342934	Delta Regional Authority 7/23/24	018000	Southern Rural Development Center
346155	Nat Ctr for High Ed Mgmt Sys 3205(	018000	Southern Rural Development Center
842938	Cost Share for 342938	018000	Southern Rural Development Center

Contact Person: Mitchell, Leah

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: 9755

Montgomery #6

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
280203	Conferences/Workshops/Seminars-I	018000	Southern Rural Development Center

Contact Person: Mitchell, Leah

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: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Green, 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 April 2025:

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
100000	MSU Education and General Fund	068801	Engineering Faculty Lapsed
122000	Eng Vicksburg Graduate Center	061500	Eng - Vicksburg Center
250332	IMAGE Student Organization	068800	Dean of Engineering
250446	COE Faculty Startups	068800	Dean of Engineering
250483	Bagley Robotics	068800	Dean of Engineering
251074	SHPE Student Organization	068800	Dean of Engineering
251925	ASEE Campus Rep	068800	Dean of Engineering
251980	Region V Science Fair	068800	Dean of Engineering
252055	BCoE Summer Camps	068800	Dean of Engineering
252057	BCoE Internat'l Summer Program	068800	Dean of Engineering
252122	ECE Engineering on the Coast	068800	Dean of Engineering
252122	ECE Engineering on the Coast	300302	Maymester
252123	ME Engineering on the Coast	068800	Dean of Engineering
252123	ME Engineering on the Coast	300302	Maymester
252125	UIR/Morocco Collaboration	068800	Dean of Engineering
252687	Tech Com Discretionary	068800	Dean of Engineering
252761	BCoE Res & Teaching Equip	068800	Dean of Engineering
252763	Engineers Without Borders	068800	Dean of Engineering
252764	National Society of Black Engr	068800	Dean of Engineering
252765	Society of Women Engineers	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
252808	Technical Communications	068800	Dean of Engineering
252809	Business Affairs	068800	Dean of Engineering
252811	Undergraduate Affairs	068800	Dean of Engineering
252812	Outreach	068800	Dean of Engineering
252842	Mil Engr-Grad Rec Assist Grant	068800	Dean of Engineering
253659	BCoE Licensing Income	068800	Dean of Engineering
253682	Bagley Student Ambassadors	068800	Dean of Engineering
253724	Engineering the Future	068800	Dean of Engineering
253750	BCoE Publications	068800	Dean of Engineering
253813	ASEE Conference 2025	068800	Dean of Engineering
253851	Soc of Asian Scientists & Engr	068800	Dean of Engineering
253859	Dean of Engineering Registrations	068800	Dean of Engineering
255260	Engineering Distance Education	068800	Dean of Engineering
255260	Engineering Distance Education	194000	Raspet
255291	Engr Education Distance Fees	068800	Dean of Engineering
259600	DE General Operating	068800	Dean of Engineering
259688	Dean of Engineering Overhead	061800	Inst for Clean Energy Technology
259688	Dean of Engineering Overhead	068800	Dean of Engineering
303995	Fndn Oswald Rendon-Herrero Div P	068800	Dean of Engineering
305187	Fndn- Col Eng Development Fund	068800	Dean of Engineering
306175	Fndn-Jack Hatcher Entrepreneur Pr	068800	Dean of Engineering
306268	Fndn-ErgonDiversifiedTechEndowCl	068800	Dean of Engineering
306411	Fndn- Billie Ball Professorhip #1	068800	Dean of Engineering
306412	Fndn- Billie Ball Professorship #2	068800	Dean of Engineering
306414	Fndn- Bobby Shackouls Professorsh	068800	Dean of Engineering
306559	Fndn-Cntr. for Eng. Student Excell	068800	Dean of Engineering
306714	Fndn-Deavenport Endowed Chair (D	068800	Dean of Engineering

Department Head: Green, Robert

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

307021	Ken Graves Memorial in Engineering	068800	Dean of Engineering
307186	J.P. Applewhite	068800	Dean of Engineering
307191	Otey & Edna Jackson Scholarship	068800	Dean of Engineering
307195	John E. Pearson Scholarship	068800	Dean of Engineering
307196	Thomas & Roberta Shields	068800	Dean of Engineering
307197	Simrall Engineering	068800	Dean of Engineering
307261	Honda Fellowships	068800	Dean of Engineering
307333	MS Power Company Scholarship	068800	Dean of Engineering
307344	Garrison Schoarship	068800	Dean of Engineering
307369	Henry Scholarship	068800	Dean of Engineering
307399	Ergon Diversified Tech. Scholarship	068800	Dean of Engineering
307410	Joseph Barrier Scholarship	068800	Dean of Engineering
307411	Eva Hosmer Engineering Scholarshi	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
307466	J. W. Bagley Scholarship	068800	Dean of Engineering
307580	Bobby Shackouls-Burlington Res.	068800	Dean of Engineering
307626	John H. Caldwell, Sr. Scholarship	068800	Dean of Engineering
307666	TVA Engineering Scholars	068800	Dean of Engineering
307728	Crymes Pitman Scholarship	068800	Dean of Engineering
307735	Donald E. Meiners/Entergy Sch.	068800	Dean of Engineering
307739	Adtran Endowed Scholarship Fund	068800	Dean of Engineering
307789	HG Flanagan Scholarship - Enginee	068800	Dean of Engineering
307852	Cates Engineering Scholarship	068800	Dean of Engineering
307861	Deavenport Engineering Scholarship	068800	Dean of Engineering
307864	Eng Associates/Pickering Alumni Sc	068800	Dean of Engineering
307918	Robert E. Herndon Scholarship	068800	Dean of Engineering
307919	O'Neal Family Endowed Scholarship	068800	Dean of Engineering
307922	Leo W. Seal/MPC Endowed Scholar	068800	Dean of Engineering
308018	Alfred & Susan Eaton Endowed Sch	068800	Dean of Engineering
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
308305	Swalm/JSU Engineering Scholarship	068800	Dean of Engineering
308426	Kees Annual Scholarship	068800	Dean of Engineering
308510	Albert J. Gladney Memorial End. Scl	068800	Dean of Engineering
308517	C. Spurgeon "Sandy" Sanderson En	068800	Dean of Engineering
308534	Soc of Plastic Eng S88 Jim Hemphil	068800	Dean of Engineering
308551	Hosmer Engineering Fund	068800	Dean of Engineering
308556	Charle W. Johnson Endowed Sch.	068800	Dean of Engineering
308563	Jessie and Sarah Johnson Endowed	068800	Dean of Engineering
308752	Cecil H. Brown Annual Scholarship	068800	Dean of Engineering
308870	BCoE Scholarships	068800	Dean of Engineering
308871	Sam Reaves Memorial Scholarship	068800	Dean of Engineering
308878	Larry W. Papasan Endowed Scholar	068800	Dean of Engineering
308900	Kees Endowed Scholarship	068800	Dean of Engineering
308905	Christy & Tim Duncan Young Annual	068800	Dean of Engineering
308926	Roffie Burt Endowed Scholarship	068800	Dean of Engineering
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
308991	Richard Mills, Sr. & Sylvia Mills	068800	Dean of Engineering
308994	David H. Moreau Memorial Endowed	068800	Dean of Engineering
309129	Jerome B. Slocum Scholarship	068800	Dean of Engineering
309131	Cecil H. Brown Memorial Endowed S	068800	Dean of Engineering
309149	James Carol & Hazel Forbes End. S	068800	Dean of Engineering

Department Head: Green, Robert

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

309154	Jerry Thames Annual Sch in Engine	068800	Dean of Engineering
309193	Tommy & Terri Nusz Endowed Sch.	068800	Dean of Engineering
309227	Haley R. Allen Memorial 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
309442	Dr. James Flanagan Endowed Grad	068800	Dean of Engineering
309527	James C & Dana R Cherry Endowed	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
309660	W. Davis & Susanne B. Purvis Endo	068800	Dean of Engineering
309671	Craig & Betty May Endowed Scholar	068800	Dean of Engineering
309672	Dr. George Adebiyi Memorial Endow	068800	Dean of Engineering
309706	Entergy Mississippi Endowed Sch	068800	Dean of Engineering
309847	Ledresser Gray Education Fnd Annu	068800	Dean of Engineering
309869	Sara Whitmire Zacharias Endowed S	068800	Dean of Engineering
309881	Rebecca & Jiimmy Vickery Endowed	068800	Dean of Engineering
309891	Steven Boggan Endowed Scholarsh	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
309936	Dr. Donna Reese Endowed Scholar.	068800	Dean of Engineering
309945	Ledresser Gray Educational Fnd En	068800	Dean of Engineering
309981	Frank & Freeda Reilly Endowed Sch	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
364739	Fndn Ergon Summer Bridge Experie	068800	Dean of Engineering
364740	Fndn Ergon Diversity Office Fund	068800	Dean of Engineering
365015	Fndn-Thomas Nusz Professor-H Tog	068800	Dean of Engineering
365099	Fndn- Robert E. Hearin Foundation	068800	Dean of Engineering
365248	MSU Fndn- Hatcher Chair	068800	Dean of Engineering
365348	MSU Fndn-CPE Gulf Coast Advance	068800	Dean of Engineering
365539	Fndn-International Paper EndowCha	068800	Dean of Engineering
365599	Engineering Recruiting	068800	Dean of Engineering
365611	Robert M Hearin Fndn dd 6/13/18	068800	Dean of Engineering
365631	Fndn- Internatnl Summer Bridge Pro	068800	Dean of Engineering
365807	Fndn- Chevron CREATE Trans Prog	068800	Dean of Engineering
365898	Fndn - Moseley End Chr of Cyber Se	068800	Dean of Engineering
366088	Fndn Engr the Future - Chevron	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
367099	Sherre Denson Women in Eng End S	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
367257	Jane Harris Annual Scholarship	068800	Dean of Engineering
367270	ENCORE Annual Scholarship	068800	Dean of Engineering
367309	Martin-Wilsford End Scholarship	068800	Dean of Engineering
367312	Gibson & Esther Berry Endowed Scl	068800	Dean of Engineering
367318	Omega Psi Phi/Demetrius M Pogue	068800	Dean of Engineering
367368	James T. "Jim" Smith Annual Schola	068800	Dean of Engineering
367430	Will Bunker Annual Scholarship	068800	Dean of Engineering
367493	Paul and Betina Cooper Endowed S	068800	Dean of Engineering
367565	Boeing Annual Scholarship in Engine	068800	Dean of Engineering

Department Head: Green, Robert

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

367571	Jay & Paula Pryor Scholarship Fund	068800	Dean of Engineering
367641	David and Susanne Boyd Purvis Eng	068800	Dean of Engineering
367643	The Thomas & Tidmore Scholarship	068800	Dean of Engineering
367651	Henry & Ginny Walker Shurlds Annu	068800	Dean of Engineering
367699	Charles & ZonaDale L. Taylor Annua	068800	Dean of Engineering
367702	Doug MacEachern Annual Scholarsh	068800	Dean of Engineering
367707	Sparkman Family Scholarship	068800	Dean of Engineering
367709	McCullough Engineering Serv Annua	068800	Dean of Engineering
367749	Douglas P. Anderson Memorial Annu	068800	Dean of Engineering
367760	Chevron Create 2023	068800	Dean of Engineering

Contact Person: Blaylock, Courtney

Department Head: Green, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
364120	Robert M Hearin Fndn S102022010	068800	Dean of Engineering

Contact Person: Watts, Casey

Department Head: Green, 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: 9622

301 East Main Street 2nd Floor

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
240014	Data Management & Analysis	192900	nSPARC
259033	nSparc Overhead	192900	nSPARC
304069	MS IHL 2024-041E	192900	nSPARC
304075	MDES - SLDS signed 7/16/24	192900	nSPARC
362386	MDES WIOA CTD 8/2/21	192900	nSPARC
362389	MDES WIOA CTD 8/2/21 (C) RAS	192900	nSPARC
362390	MDES WIOA CTD 8/2/21 (C) MOES	192900	nSPARC
364383	FAA (US DOT) 15-C-UAS-MSU-A (C	192900	nSPARC
364476	Univ of AL NSF A23-0470-S001 (C)	192900	nSPARC
366017	Delta Health Alliance CTD 10/3/23	192900	nSPARC
366055	TRPDD WA No. 2024-01	192900	nSPARC
366089	Lauderdale County 2025-09	192900	nSPARC
366109	Accelerate MS CTD 9/30/24	192900	nSPARC
366878	MS Division of Medicaid 820007584	192900	nSPARC
366943	MMA-MEP (PFP/DOC INIST) 2025-	192900	nSPARC
366980	MOHS M3DA-2025-MC-40-12	192900	nSPARC
864383	Cost Share for 364383	192900	nSPARC

Contact Person: Cade, Jessica

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: **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 Anlaysis 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 April 2025:

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
605246	SHC Digital X Ray Upgrade	560100	Student Health Center

Contact Person: Wilson, Gail

Department Head: Hale, Daniel

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

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

Mail Stop: 9710

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313204	Meridian Division of Education
121000	Meridian Campus	313220	MSU-M Mental Behavior Health Clin
253134	Meridian - Education Designated	313204	Meridian Division of Education
253670	Expansion Clinical Mental Health MI	313220	MSU-M Mental Behavior Health Clin
253686	Mental/Behavior Health Exp-Meridia	313220	MSU-M Mental Behavior Health Clin
253701	Broadhead Mental/Behavioral Health	313220	MSU-M Mental Behavior Health Clin
255258	Meridian Education Distance Ed	313204	Meridian Division of Education
259012	Meridian - Education Overhead	313204	Meridian Division of Education
304095	Meridian Public Schools 2025-41	313220	MSU-M Mental Behavior Health Clin
366108	Nat'l Ctr for Teacher Res. 8/14/24	313204	Meridian Division of Education
366867	SAMHSA DHHS H79FG001315	313204	Meridian Division of Education

Contact Person: Johnson, Jill

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: 9600

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
251905	Campus Mail	700501	University Mail Services
258700	P&M Staff Augmentation	470300	Receiving & Property Control

Contact Person: Rutherford, Molly

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: 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 Anlaysis 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 April 2025:

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

Contact Person: Hamlin, Sharon

Department Head: Hamlin, Sharon

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

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

Mail Stop: 9541

Cobb Building, Room 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hardin, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
309752	Cobb Institute	030400	Cobb Institute
364575	US Army Corps Eng DOD W912P92	030400	Cobb Institute

Contact Person: Elliott, Kathy

Department Head: Hardin, 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: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hardin, 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 April 2025:

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

Contact Person: Roberson, Shenika

Department Head: Hardin, 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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	030400	Cobb Institute
240006	Geophysical/Archaeological Survey	030400	Cobb Institute
250304	Cobb Institute Curation Lab - O & M	030400	Cobb Institute
259304	Cobb Institute Overhead	030400	Cobb Institute
309751	Cobb Studies - Mid East Archaeolog	030400	Cobb Institute
364311	Chickasaw NDCH OB#20822260	030400	Cobb Institute
364430	USFWS DOI F23AC02514	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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
250141	College Start-up(AMEC)	030200	Anthropology/Middle Eastern Culture
259106	AMEC Overhead	030200	Anthropology/Middle Eastern Culture
362212	NSF 1946203 (P)	030200	Anthropology/Middle Eastern Culture
364314	NEH PE-290134-23	030200	Anthropology/Middle Eastern Culture
366804	MS Humanities Council RG24-23-19	030200	Anthropology/Middle Eastern Culture
866804	Cost Share for 366804	030200	Anthropology/Middle Eastern Culture

Contact Person: Roberson, Shenika

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: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hartfield, Jake

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
250309	Orientation Account	411200	Enrollment Services

Contact Person: Womack, Jodie

Department Head: Hartfield, Jake

Changes to this sheet should be submitted to Reporting, 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Haynes, Shameie

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
605448	Wise Center Renovation and Additio	185910	CVM Facilities - General

Contact Person: Haynes, Shameie

Department Head: Haynes, Shameie

Changes to this sheet should be submitted to Reporting, 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 Anlaysis 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 April 2025:

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
180124	Smith Lever Match FY24	015900	CREC-Coastal Research & Ext Cent
180124	Smith Lever Match FY24	015901	CREC-Coastal Marine Ext Program
180125	Smith Lever Match FY25	015900	CREC-Coastal Research & Ext Cent
180125	Smith Lever Match FY25	015901	CREC-Coastal Marine Ext Program
183024	Smith Lever Direct FY24	015900	CREC-Coastal Research & Ext Cent
183024	Smith Lever Direct FY24	015901	CREC-Coastal Marine Ext Program
183025	Smith Lever Direct FY25	015900	CREC-Coastal Research & Ext Cent
183025	Smith Lever Direct FY25	015901	CREC-Coastal Marine Ext Program
280149	ES Faculty Startup- Rellinger	015901	CREC-Coastal Marine Ext Program
280156	Floral Design Seminars	015900	CREC-Coastal Research & Ext Cent
280228	Crosby Arboretum Funds	440501	CREC-Crosby Arboretum
289159	Coastal Research & Ext Ctr Overhea	015900	CREC-Coastal Research & Ext Cent
289198	Pitchford Overhead	015901	CREC-Coastal Marine Ext Program
342061	University of TN 9500098659 (C)	015900	CREC-Coastal Research & Ext Cent
342926	MDEQ 23-00180	015901	CREC-Coastal Marine Ext Program

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 April 2025:

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
261111	CREC Birds Overhead	015900	CREC-Coastal Research & Ext Cent
269159	Coastal Res & Ext Center Overhead	015900	CREC-Coastal Research & Ext Cent
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
320634	NFWF(PNP)/DOD 0318.23.075415(	015900	CREC-Coastal Research & Ext Cent
321636	MDWFP DTD 7/20/2021	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
324651	MDEQ 18-00045 (C) Task 2-Woodre	015900	CREC-Coastal Research & Ext Cent
324679	MDEQ 18-00045 (C) Task 3-Woodre	015900	CREC-Coastal Research & Ext Cent
327081	USDA NIFA 2021-67017-33343	015900	CREC-Coastal Research & Ext Cent
327200	USDA ARS 58-6066-2-022	015900	CREC-Coastal Research & Ext Cent
327295	USFWS DOI F23AC02352	015900	CREC-Coastal Research & Ext Cent
327695	NSF 2431189	015900	CREC-Coastal Research & Ext Cent
327958	USDA ARS 58-6066-2-022 (C)	015900	CREC-Coastal Research & Ext Cent
327973	USDA-NIFA 2025-67021-44268	015900	CREC-Coastal Research & Ext Cent
328389	SRSFC 2024-R-25	013000	CREC-So MS Branch Exp Station
820634	Cost Share for 320634	015900	CREC-Coastal Research & Ext Cent
827200	Cost Share for 327200	015900	CREC-Coastal Research & Ext Cent

Contact Person: Nichols, Janice

Department Head: Henderson, James

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

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

Mail Stop: 9390

1815 Poppy Ferry Road

Biloxi, MS 39532

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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
289118	Collini Overhead	015901	CREC-Coastal Marine Ext Program
340580	NOAA DOC NA20SEC0080010	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(	015901	CREC-Coastal Marine Ext Program
340602	MSCFU/NOAA 02022001	015901	CREC-Coastal Marine Ext Program
340604	The Univ. of Alabama A22-0302-S0(	015901	CREC-Coastal Marine Ext Program
340606	MDMR 8200066676	015901	CREC-Coastal Marine Ext Program
340607	NOAA DOC NA22OAR4050190 (C)	015901	CREC-Coastal Marine Ext Program
340609	Gulf of Mexico Alliance FG-122335	015901	CREC-Coastal Marine Ext Program
340610	MDMR 8200069756	015901	CREC-Coastal Marine Ext Program
340611	NOAA DOC NA21OAR4320190 (C)	015901	CREC-Coastal Marine Ext Program
340612	NOAA DOC NA21OAR4320190 (C)	015901	CREC-Coastal Marine Ext Program
340825	MDMR NOAA DOC 8200071678	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
340832	MDEQ/NOAA (DOC) 23-00181	015900	CREC-Coastal Research & Ext Cent
340832	MDEQ/NOAA (DOC) 23-00181	015901	CREC-Coastal Marine Ext Program
340834	USM/NOAA(DOC) 8007434-AO-75.	015901	CREC-Coastal Marine Ext Program
340835	NOAA DOC NA24NOSX420C0002-	015901	CREC-Coastal Marine Ext Program
340836	Univ of AL/NOAA(DOC) A24-0444-S	015901	CREC-Coastal Marine Ext Program
340837	NOAA DOC NA25NMFX008G0007-	015901	CREC-Coastal Marine Ext Program
340839	UL Lafayette/NOAA DOC 350163-04	015901	CREC-Coastal Marine Ext Program
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
341583	MDMR S-NBT-2025-002	440501	CREC-Crosby Arboretum
341587	MDMR/USFWS DOI MSU-AM-25	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
341811	EPA/NFWF 1301.24.082842	015901	CREC-Coastal Marine Ext Program
342918	Univ of South Alabama A22-0097-S(	015901	CREC-Coastal Marine Ext Program
342919	Rutgers Univeristy SUB00002322	015901	CREC-Coastal Marine Ext Program
342921	Cal Inst of Tech JPL 1684046	015901	CREC-Coastal Marine Ext Program
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
342939	S Co./NFWF 1301.24.082842	015901	CREC-Coastal Marine Ext Program
343181	MDEQ 25-00053	015901	CREC-Coastal Marine Ext Program
346068	Gulf Coast Ecosystem Res. LL2023-	013200	Delta Research and Extension 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

Department Head: Henderson, James

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

346121	NAS SCON-10001251	015901	CREC-Coastal Marine Ext Program
346136	SQDPI/FRDC AS12410	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
840834	Cost Share for 340834	015901	CREC-Coastal Marine Ext Program
841583	Cost Share for 341583	440501	CREC-Crosby Arboretum
842931	Cost Share for 342931	015901	CREC-Coastal Marine Ext Program
842939	Cost Share for 342939	015901	CREC-Coastal Marine Ext Program

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
340577	CSS GSA-200-03 /TASK 2/MSU/202	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: 9393

P.O. Box 193

Poplarville, MS 39470

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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 April 2025:

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
260203	White Sands F & A	013001	CREC-White Sand Unit
269130	South Mississippi Overhead	013000	CREC-So MS Branch Exp Station
323923	Email DTD 01.30.25	013000	CREC-So MS Branch Exp Station
323924	SRSFC (PNP) Email DTD 01.23.25	013000	CREC-So MS Branch Exp Station
323925	SRSFC (PNP) Email DTD 01.22.25	013000	CREC-So MS Branch Exp Station
323941	Spring Meadow Nursery 2025-48	013000	CREC-So MS Branch Exp Station
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
327916	Univ of Florida 2401269397	013000	CREC-So MS Branch Exp Station
328386	SRSFC PROJECT 2024 R-14	013000	CREC-So MS Branch Exp Station
341156	Univ of Arkansas AWD-105210-04	015900	CREC-Coastal Research & Ext Cent

Contact Person: Davis, Elsie

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: 9411

2214 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313222	SIM LAB

Contact Person: Baker, Bobbie

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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
259056	Center for Cyber Educ Overhead	192501	Center for Cyber Education
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
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
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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440601	Holmes Center for Student Success
250010	NAACP - Student Chapter	440601	Holmes Center for Student Success
250314	HCDC Special Programming	440601	Holmes Center for Student Success
250328	Black Voices	440601	Holmes Center for Student Success
250329	Black Student Association	440601	Holmes Center for Student Success
250675	MSU-ISA (India Student Assoc)	011100	Plant and Soil Sciences
251143	World Neighbors Association	440601	Holmes Center for Student Success
252050	International Funding	440601	Holmes Center for Student Success
252848	International Student Advisory Boar	440601	Holmes Center for Student Success
252849	Men of Excellence	440601	Holmes Center for Student Success
252960	Indigenous Students and Allies	440601	Holmes Center for Student Success
252961	Latino Student Association	440601	Holmes Center for Student Success
252963	I.D.E.A.L Woman	440601	Holmes Center for Student Success
252964	Fostering LGBTQ+Advoc Res Envir	440601	Holmes Center for Student Success

Contact Person: Ussery, Kenisha

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: 9546

1040 Rula 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 Anlaysis 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 April 2025:

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
250550	Howard's Discretionary	060500	Civil and Environmental Engineering
250551	Lynn's Discretionary	060500	Civil and Environmental Engineering
250552	Zhang's Discretionary	060500	Civil and Environmental Engineering
250553	Wang's Discretionary	060500	Civil and Environmental Engineering
250554	Okuyucu's Discretionary	060500	Civil and Environmental Engineering
250556	Cook's Discretionary	060500	Civil and Environmental Engineering
250557	Magbanua's Discretionary	060500	Civil and Environmental Engineering
250558	Gullett's Discretionary	060500	Civil and Environmental Engineering
250560	Freyne's Discretionary	060500	Civil and Environmental Engineering
250741	CEE Instructional Lab Fees	060500	Civil and Environmental Engineering
250829	CEE Staff Travel/Memberships	060500	Civil and Environmental Engineering
250832	CEE Motor Pool	060500	Civil and Environmental Engineering
252068	ITE Student Chapter	060500	Civil and Environmental Engineering
253550	ORED Civil/Env Engr Start-Ups	060501	Civil and Environmental Eng Startup
253630	Bennett's Discretionary	060500	Civil and Environmental Engineering
253818	F. Wang CEE Startup	060500	Civil and Environmental Engineering
255263	CEE Distance Education	060500	Civil and Environmental Engineering
258304	F. Wang's Discretionary	060500	Civil and Environmental Engineering
259605	Civil Engineering Overhead	060500	Civil and Environmental Engineering
259924	MDOT Overhead	060500	Civil and Environmental Engineering
259924	MDOT Overhead	060502	Transportation Research Center
303858	MS Board of Contract. Ck#1000493	060500	Civil and Environmental Engineering
303888	MS State Board of Contractors 2019	060500	Civil and Environmental Engineering
303919	MS State Board Contractors 4/8/20	060500	Civil and Environmental Engineering
303945	MS Board of Contractors LTD 3/23/2	060500	Civil and Environmental Engineering
304002	MS Board of Contractors LTD 7/5/22	060500	Civil and Environmental Engineering
304022	MDOT SPR-2023-00(004)/109310-1	060502	Transportation Research Center
304046	MDOT SPR-2024-00(001)/109538-1	060502	Transportation Research Center
304096	MS Board/Licensure/Prof Eng/Surve	060500	Civil and Environmental Engineering
305045	Fndn-Gifts/Grants-Civil Engineering	060500	Civil and Environmental Engineering
306123	Fndn-Material & Construct Ind Chair	060500	Civil and Environmental Engineering
306953	MSU Fndn- Ergon A&E Student Sup	060500	Civil and Environmental Engineering
307204	Michael Baker, Jr.	060500	Civil and Environmental Engineering
307206	Josephine Kellis Bounds Memorial	060500	Civil and Environmental Engineering
307209	Cook Coggin Engineers, Inc.	060500	Civil and Environmental Engineering
307210	Helen Joe Memorial	060500	Civil and Environmental Engineering
307214	H.K. Williford Memorial Scholarship	060500	Civil and Environmental Engineering
307215	Robert H. Wood	060500	Civil and Environmental Engineering
307345	John W. Duff Endowed Scholarship	060500	Civil and Environmental Engineering
307825	Jim Henry Swain Endowed Scholars	060500	Civil and Environmental Engineering
307875	Webb M. Bruce Endowed Scholarsh	060500	Civil and Environmental Engineering
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
308872	Ergon Asphalt & Emulsions Doctoral	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
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
309451	James Carson Patton Civl Eng Endc	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.

309458	Kyle & Stacie Wallace Endowed Sch	060500	Civil and Environmental Engineering
309507	Mitchell Family Endowed Scholarshi	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
361891	MDOT SPR-1(98)/107452/101000 N	060502	Transportation Research Center
361925	MDOT 2019-00(002)/107893-10100	060502	Transportation Research Center
362382	MDOT SPR-2021-00(004)/108611-1	060502	Transportation Research Center
362397	MDOT SPR-2021-00(012)/108890-1	060502	Transportation Research Center
363384	USDA ARS 58-6001-8-003 (C)	060500	Civil and Environmental Engineering
364020	MDOT SPR-2021-00(003)/108610-1	060502	Transportation Research Center
364344	MDOT SPR-2023-00(003)/109309-1	060502	Transportation Research Center
364361	MDOT NSTI-2023(016)/105011-141	414001	College Work Study
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
365136	MSU Fndn - ASCE Student Chapter	060500	Civil and Environmental Engineering
366904	US DOL 24F60SH000182-01-00	060500	Civil and Environmental Engineering
366909	NIOSH (CDC) (DHHS) R21OH1274	060500	Civil and Environmental Engineering
366926	NSF 2451951	060500	Civil and Environmental Engineering
367124	Folk Family Annual Scholarship	060500	Civil and Environmental Engineering
367140	Michael & Julia Illanne Endowed Scl	060500	Civil and Environmental Engineering
367284	John W. Roach, Jr. Endowed Sch.	060500	Civil and Environmental Engineering
367491	Civil and Environmental Engineering	060500	Civil and Environmental Engineering
367563	Engineering Plus Annual Scholarshi	060500	Civil and Environmental Engineering
367582	Malouf Construction Annual Scholar	060500	Civil and Environmental Engineering
861418	Cost Share for 361418	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: 9504

YMCA 2030

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	441100	Vice President for Student Affairs
100000	MSU Education and General Fund	441106	Student Affairs Assessment Office
205117	Vending	510117	Dining Services - Vending
205129	Administration	510129	Dining Services - Administration
250230	Bookstore	530100	Bookstore
250573	Food and Beverage Tax Receipts	441100	Vice President for Student Affairs
250654	MS Sales Tax Rebate	441100	Vice President for Student Affairs
252019	VP of Student Affairs - Activities	441100	Vice President for Student Affairs
252019	VP of Student Affairs - Activities	441106	Student Affairs Assessment Office
252062	Student Activity Fee	441100	Vice President for Student Affairs
252915	Bookstore First Day Program	530100	Bookstore
253765	Bully's Pantry Designated	441108	Bully's Pantry
306340	Fndn- Student Affairs Advancement	441100	Vice President for Student Affairs
366038	United Way Lowndes-Noxubee 1/19	441108	Bully's Pantry

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: 9613

301 Research Blvd

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	460600	Office of Research Development
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: 9723

Lee Hall, Room 3501

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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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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 April 2025:

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
346149	NASA 80NSSC25PA794	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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	014000	North MS Research and Extension C
180125	Smith Lever Match FY25	014000	North MS Research and Extension C
183024	Smith Lever Direct FY24	014000	North MS Research and Extension C
183025	Smith Lever Direct FY25	014000	North MS Research and Extension C

Contact Person: Paige Kirk

Department Head: Jane Parish

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

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

Mail Stop: 9710

Allen Hall, Room 309

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	053500	Bureau of Educational Research
100000	MSU Education and General Fund	058800	Dean of Education
100000	MSU Education and General Fund	058802	Education Faculty Lapsed
255250	Education Distance Education	058800	Dean of Education
259500	Dean of Education Overhead	058800	Dean of Education
365075	Robert M. Hearin Fdtn 01/16/13	058800	Dean of Education
367814	Harry Freeman Teacher's Asst. Annu	058800	Dean of Education

Contact Person: Johnson, Jill

Department Head: Jayroe, Teresa

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

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

Mail Stop: 9714

Allen Hall, Room 245

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
307027	Steven Jones Memorial	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
307179	H.T. McClendon	058800	Dean of Education
307180	Ellen C. Ricci	058800	Dean of Education
307323	Jack L. Beal Scholarship	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
307662	Herbert M. Handley Scholarship	058800	Dean of Education
307865	Nan Carpenter Cain Endowed Sch.	058800	Dean of Education
308228	Charles & Wilma Haven Endowed S	058800	Dean of Education
308401	John A. Bodron Scholarship	058800	Dean of Education
308430	Emma Grace Hayes Memorial Scho	058800	Dean of Education
308467	Dr. Susan McLaren Brooks Memoria	058800	Dean of Education
308468	Roderick & Jane Moore Endowed Sc	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
308921	Daniel & Rona JOhnson-Beiser Fun	058800	Dean of Education
308963	Bebe Roberts Freeman Education S	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
309700	Dr. Harvey S.&Dr. Di Ann Lewis End	058800	Dean of Education
309707	Dr. Leroy & Gladys Brackstone Sch	058800	Dean of Education
309799	Susie Alinder Memorial Scholarship	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
309979	John "Pat" & Cathy Downey Memori	058800	Dean of Education
309980	John V. & Dr.Gloria Correro Annual	058800	Dean of Education
367014	Sydney E. Robbins Mem. Annual Sc	058800	Dean of Education
367043	Mary Jane Schoonmaker Waldrop E	058800	Dean of Education
367056	Lauri Lewis Hayes Endowed Sch in	058800	Dean of Education

Department Head: Jayroe, Teresa

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

367088	Dr. James & Pamela Hemphill Loyal	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
367265	Bryan & Cindy Wilson Delta Gamma	058800	Dean of Education
367333	Samuel C. & Arline Dyess End Sch I	058800	Dean of Education
367379	Brett Tyler Crabtree Memorial Fund	058800	Dean of Education
367410	Carolyn W. Bost Annual Scholarship	058800	Dean of Education
367481	TriState Education Fdn Annual Scho	058800	Dean of Education
367600	Coach Kyle Wallace Memorial Schol	058800	Dean of Education

Contact Person: Richardson, Denise

Department Head: Jayroe, Teresa

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

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

Mail Stop: 9755

Lloyd Ricks, Room 301

Campus

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

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	010500	Agricultural Economics
183024	Smith Lever Direct FY24	010500	Agricultural Economics

Contact Person: Bonduris, Helen

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180125	Smith Lever Match FY25	010500	Agricultural Economics
183025	Smith Lever Direct FY25	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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	010300	Ag & Bio Engineering
180125	Smith Lever Match FY25	010300	Ag & Bio Engineering
183024	Smith Lever Direct FY24	010300	Ag & Bio Engineering
183025	Smith Lever Direct FY25	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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
253855	PA - Grad Recruitment Assistance	313208	Meridian - Physician Assistant

Contact Person: Baker, Bobbie

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313203	Meridian Healthcare Administration
121000	Meridian Campus	313208	Meridian - Physician Assistant
253669	Student Professional Liability Ins	313208	Meridian - Physician Assistant
255246	Meridian Healthcare Distance Ed	313203	Meridian Healthcare Administration

Contact Person: Upchurch, Angela

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: 9554

Moseley Hall 313

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
130000	John C. Stennis - Institute of Govt	410105	Emerging Leaders

Contact Person: Emlis Mickens

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
361950	CNCS 12VSSMS007	410104	Student Leadership/Comm Engagen

Contact Person: Mickens, Emils

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410104	Student Leadership/Comm Engagen
130000	John C. Stennis - Institute of Govt	410104	Student Leadership/Comm Engagen
130000	John C. Stennis - Institute of Govt	410106	Community Engagement Operations
130000	John C. Stennis - Institute of Govt	410111	MVC
250871	Community Engagement Service Ev	410104	Student Leadership/Comm Engagen
252351	Leadership Programs	410104	Student Leadership/Comm Engagen
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.

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440900	Vice President for Research
100000	MSU Education and General Fund	440903	Research Positions
250410	VPR - Federal Relations	440900	Vice President for Research
250619	Special Research Activities	440900	Vice President for Research
250870	IBC Chair Funds	440900	Vice President for Research
250878	VP for Research - Operations	440900	Vice President for Research
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
252609	AVP Corp Engage Eco Dev	193002	Center for Cyber Innovation
252609	AVP Corp Engage Eco Dev	440900	Vice President for Research
253728	ORED Strategic Initiatives	390500	General Offset Expenditures
253793	MCI Operating Support	440900	Vice President for Research
254515	ORED Workshops & Events	440900	Vice President for Research
259027	Overhead - Misc	440900	Vice President for Research
259619	MSU Research Overhead	193602	CAVS Extension
259619	MSU Research Overhead	390500	General Offset Expenditures
259620	Research/IT Compliance & Security	390500	General Offset Expenditures
304057	Research Tech. Corp. CTD 2/12/24	440900	Vice President for Research
362142	NSF OIA-1757220- (P)	440900	Vice President for Research
364187	NSF 2242475	440900	Vice President for Research
364607	UT Austin/NSF UTAUS-SUB000012	440900	Vice President for Research
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
366028	NC Dept of Transportation RP2024-3	440900	Vice President for Research
366814	Univ. of Washington	440900	Vice President for Research
366982	Univ of Washington/NSF - UWSC16	440900	Vice President for Research
804057	Cost Share for 304057	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Jordan, Julie

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

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

Mail Stop: 9720

Lee Hall, Suite 4000

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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	471700	Institutional Services
100000	MSU Education and General Fund	480300	Official Functions

Contact Person: Lacey, Lana

Department Head: Keenum, Mark E.

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

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

Mail Stop: 9544

McCain Eng. Bldg., Room 250

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366132	ExxonMobil Eng Std Excel	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 April 2025:

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.

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

Mail Stop: 9706

Allen Hall, Room 224

Campus

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

Department Head: Kelly, Kimberly

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
255270	GS Distance Education	038804	A & S/Gender Studies

Contact Person: Bush, Stanford

Department Head: Kelly, Kimberly

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

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

Mail Stop: 9633

Giles Hall

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
304102	Senatobia Main Street 2024-46	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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
259124	CSTC Overhead	020104	Carl Small Town Center
305883	Fndn-Architecture Small Town Cente	020104	Carl Small Town Center
306766	Fndn- CSTC - Hearin Fund for Exce	020104	Carl Small Town Center
364611	HUD B-22-CP-MS-0528	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
366102	The Retail Coach, LLC 2025-05	020104	Carl Small Town Center
366103	The Retail Coach, LLC 2025-20	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.

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366916	CDC #6 NU58DP007333-01-01 (C)	020104	Carl Small Town Center

Contact Person: Wright, Jerri

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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
306198	Fndn-CAVS Chair-Comp Solid Mech	060803	Ctr for Advanced Vehicular Systems
366976	ATA Engineering Inc./NASA 74227-1	193601	CAVS Research

Contact Person: Bell, Criss

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: **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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
330928	DOI USFWS F22AP03045	080300	FWRC-Wildlife,Fisheries&Aquacultu

Contact Person: Medeiros, Nicole

Department Head: Kouba, Andrew

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

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

Mail Stop: 9690

SFR Bldg., Room 116

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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
171025	FWRC McIntire Stennis Direct FY25	080300	FWRC-Wildlife,Fisheries&Aquacultu
172024	FWRC McIntire Stennis Match FY24	080300	FWRC-Wildlife,Fisheries&Aquacultu
172025	FWRC McIntire Stennis Match FY25	080300	FWRC-Wildlife,Fisheries&Aquacultu
180000	MCES Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
180124	Smith Lever Match FY24	080300	FWRC-Wildlife,Fisheries&Aquacultu
180125	Smith Lever Match FY25	080300	FWRC-Wildlife,Fisheries&Aquacultu
183024	Smith Lever Direct FY24	080300	FWRC-Wildlife,Fisheries&Aquacultu
183025	Smith Lever Direct FY25	080300	FWRC-Wildlife,Fisheries&Aquacultu
183425	RREA FY25	080300	FWRC-Wildlife,Fisheries&Aquacultu
250243	Honor Society of Phi Kappa Phi	080300	FWRC-Wildlife,Fisheries&Aquacultu
252315	WFA Study Abroad	080301	Colg of Forest Res-Wlf & Fisheries
255283	WF & Aqa Distance Education	080301	Colg of Forest Res-Wlf & Fisheries
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
270125	Wildlife&Fisheries Special Account	088800	FWRC - Director
272139	Human Wildlife Conflicts	080300	FWRC-Wildlife,Fisheries&Aquacultu
272139	Human Wildlife Conflicts	080305	Ctr Resolving Human WF Conflict
279134	Wildlife & Fisheries Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
280551	ES Faculty Startup - Dykes	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
308961	James C. Kennedy Scholarship	080300	FWRC-Wildlife,Fisheries&Aquacultu
309118	Clarence & Billie Worthey Endowed	080300	FWRC-Wildlife,Fisheries&Aquacultu
309676	Drew St. John Endowed Scholarship	080300	FWRC-Wildlife,Fisheries&Aquacultu
321629	USGS DOI G20AC00080	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
327074	NRCS USDA NR204423XXXXC118	080300	FWRC-Wildlife,Fisheries&Aquacultu
327155	USDA FSA FBC21CPT0011805 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327225	USDA ARS 58-0200-0-002 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327284	MDWFP	080300	FWRC-Wildlife,Fisheries&Aquacultu
327363	USDA FSA FBC22CPT0012776 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327416	USDA APHIS AP23WSNWRC00C04	080300	FWRC-Wildlife,Fisheries&Aquacultu
327477	USDA ARS 58-6064-3-017 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327907	USDA APHIS AP24WSNWRC00C0(	080300	FWRC-Wildlife,Fisheries&Aquacultu
330257	University of TN 9500098659 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330266	USDA APHIS AP23WSNWRC00C04	080300	FWRC-Wildlife,Fisheries&Aquacultu
330711	USACE DOD W9126G-24-2-0063 ((	080300	FWRC-Wildlife,Fisheries&Aquacultu
330792	Delta Wildlife USDA LTD 2/17/22	080300	FWRC-Wildlife,Fisheries&Aquacultu
330797	USDA - USFS 22-DG-11132762-347	080300	FWRC-Wildlife,Fisheries&Aquacultu
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

Department Head: Kouba, Andrew

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

330809	UAPB/USDA NRCS NR213A750009	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 AP23WSHQ0000C010	080305	Ctr Resolving Human WF Conflict
330828	USDA APHIS AP23WSHQ0000C010	080500	FWRC-Sustainable Bioproducts
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
330899	USDA APHIS AP21WSHQ0000C015	080305	Ctr Resolving Human WF Conflict
330929	USFWS DOI F22AP02955	080300	FWRC-Wildlife,Fisheries&Aquacultu
330932	USFWS DOI F22AC03515	080300	FWRC-Wildlife,Fisheries&Aquacultu
330936	MSDWFP F23AF01206-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
330942	MSDWFP F23AF01801 Signed 7/28	080300	FWRC-Wildlife,Fisheries&Aquacultu
331397	NOAA DOC NA19NOS4510195 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
331405	DOI USFWS F20AC11078-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
331406	MSDWFP SA211257	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
332863	NCWRC #WM-0368	080300	FWRC-Wildlife,Fisheries&Aquacultu
332866	Michigan State Univ. RC109939MS	080300	FWRC-Wildlife,Fisheries&Aquacultu
332874	Montana State/NSF G160-25-WA95	080300	FWRC-Wildlife,Fisheries&Aquacultu
332875	Montana State/NSF G163-25-WB09	080300	FWRC-Wildlife,Fisheries&Aquacultu
333093	MDWFP	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	080301	Colg of Forest Res-Wlf & Fisheries
335419	MDEQ 18-00045 (C) Task 5-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335449	SMOAs for Morin Private Profit	080300	FWRC-Wildlife,Fisheries&Aquacultu
335453	NCASI EW-EWG-2160	080300	FWRC-Wildlife,Fisheries&Aquacultu
335458	SMOAs - Mark McConnell 2021-68 F	080300	FWRC-Wildlife,Fisheries&Aquacultu
335460	MDEQ 22-00016 PNP	080300	FWRC-Wildlife,Fisheries&Aquacultu
335462	Duff Real Estate, LLC 2022-21	080300	FWRC-Wildlife,Fisheries&Aquacultu
335463	Duff Real Estate, LLC 2022-21 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
335488	Am. Bird Conservancy 78678-01	080300	FWRC-Wildlife,Fisheries&Aquacultu
335494	Nat'l Wild Turkey Federation 7/9/24	080300	FWRC-Wildlife,Fisheries&Aquacultu
335497	Fndn Cypress Bend Waterfowl	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
341104	NRCS USDA NR233A750004G041	080300	FWRC-Wildlife,Fisheries&Aquacultu
341111	UAPB/USDA NRCS NR213A750009	080300	FWRC-Wildlife,Fisheries&Aquacultu
341120	USDA APHIS AP23WSHQ0000C010	080305	Ctr Resolving Human WF Conflict
341585	MDEQ MOA NO. 25-00025	080300	FWRC-Wildlife,Fisheries&Aquacultu
341765	US EPA 00D87719	080300	FWRC-Wildlife,Fisheries&Aquacultu
341808	EPA 03D16924	080300	FWRC-Wildlife,Fisheries&Aquacultu
346064	Univ of Wisconsin #0000003171	080300	FWRC-Wildlife,Fisheries&Aquacultu
827043	Cost Share for 327043	080300	FWRC-Wildlife,Fisheries&Aquacultu
827477	Cost Share for 327477	080300	FWRC-Wildlife,Fisheries&Aquacultu
827907	Cost Share for 327907	080300	FWRC-Wildlife,Fisheries&Aquacultu
830821	Cost Share for 330821	080300	FWRC-Wildlife,Fisheries&Aquacultu
830840	USDA-USFS 24-PA-11080700-060	080300	FWRC-Wildlife,Fisheries&Aquacultu
832863	Cost Share for 332863	080300	FWRC-Wildlife,Fisheries&Aquacultu
841104	Cost Share for 341104	080300	FWRC-Wildlife,Fisheries&Aquacultu
841585	Cost Share for 341585	080300	FWRC-Wildlife,Fisheries&Aquacultu
841808	Cost Share for 341808	080300	FWRC-Wildlife,Fisheries&Aquacultu

Contact Person: Medeiros, Nicole

Department Head: Kouba, Andrew

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

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

Mail Stop: 9691

School Forest Res. Room 116

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
279133	MS Coop Fish/Wildlife Res Overhea	080400	MS Cooperative Fish & Wildlife Res
330849	USDA ARS 59-6064-4-004 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330850	USDA ARS 59-6064-4-004 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330851	USDA ARS 59-6064-4-004 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330926	MDWFP #F22AF02072-00	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
330946	AL DCNR/USFWS DOI DTD 4/1/24	080300	FWRC-Wildlife,Fisheries&Aquacultu
330948	MDWFP CTD 11/6/24	080400	MS Cooperative Fish & Wildlife Res
330949	MDWFP CTD 11/6/24 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330950	USFWS DOI F22AC03515 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
331413	USGS DOI G21AC10489-00	080400	MS Cooperative Fish & Wildlife Res
331415	MDWFP Fdn PAR	080400	MS Cooperative Fish & Wildlife Res
333038	MDWFP FWS 1434-HQ-13-RU-015	080400	MS Cooperative Fish & Wildlife Res

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: 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 Anlaysis 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 April 2025:

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
269124	Coastal Plains Overhead	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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	015700	Central MS Research & Ext Center
180000	MCES Education and General Fund	015700	Central MS Research & Ext Center
260157	CMREC - Special Projects	015700	Central MS Research & Ext Center
280103	ES Faculty Startup - Surrette	015700	Central MS Research & Ext Center
280240	MSU ES- Private Applicator Fees	011900	Agricultural Science & Plant Protec
280248	Urban Wildlife ES Program - Rohnke	015700	Central MS Research & Ext Center
280257	CMREC- Special Projects	015700	Central MS Research & Ext Center
289157	Central MS Research & Ext Ctr OH	015700	Central MS Research & Ext Center
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
341149	USDA-NIFA 2024-70006-43496	015700	Central MS Research & Ext Center
341155	Univ of Georgia SUB00003630	015700	Central MS Research & Ext Center
341170	USDA NIFA 2024-46100-43168	015700	Central MS Research & Ext Center
341173	NC State Univ. PAM-P22-002759-SA	015700	Central MS Research & Ext Center
341427	UMMC SP14830-SB3	012000	Biochemistry Nutrition Health Promo
341427	UMMC SP14830-SB3	015700	Central MS Research & Ext Center
341433	UMMC SP14830-SB3 (C)	012000	Biochemistry Nutrition Health Promo
341433	UMMC SP14830-SB3 (C)	015700	Central MS Research & Ext Center
341569	CESU P22AC01377	015700	Central MS Research & Ext Center
341812	EPA 03D16924 (C)	015700	Central MS Research & Ext Center
342066	USDA NIFA 2021-70006-35580	011900	Agricultural Science & Plant Protec
342098	Penn State S002488-USDA	015700	Central MS Research & Ext Center
345214	Grant-in-Aid - CMRES	015700	Central MS Research & Ext Center
346078	SRSFC PROJECT 2024 E-02	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 April 2025:

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

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	013500	Truck Crops Branch Exp Station
161024	MAFES Hatch Direct FY24	013500	Truck Crops Branch Exp Station
162024	MAFES Hatch Match FY24	013500	Truck Crops Branch Exp Station
163024	MAFES Multistate Direct FY24	013500	Truck Crops Branch Exp Station
164024	MAFES Multistate Match FY24	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
325084	MOA Truck Crops Research Reserv	013500	Truck Crops Branch Exp Station
327952	Univ of Georgia SUB00003613	013500	Truck Crops Branch Exp Station
327963	MDAC SIGNED 10/8/24 (C)	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: 9392

1320 Seven Springs Road

Raymond, MS 39154

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
323910	Cotton Inc. Renewal 24-793MS	012400	Coastal Plain Experiment Station
323963	MS Corn Promotion Board 37-2025	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: 9630

301 Research Blvd, Suite 500

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	193100	Inst for Imaging & Analyt
240025	Microanalysis Systems	193100	Inst for Imaging & Analyt
240026	Sample Preparation	193100	Inst for Imaging & Analyt
240090	SEM(Scan Electron) Service Ctr	193100	Inst for Imaging & Analyt
240091	X Ray Service Center	193100	Inst for Imaging & Analyt
240092	AFM(atomic force) Service Ctr	193100	Inst for Imaging & Analyt
240093	Microscopes Service Center	193100	Inst for Imaging & Analyt
240908	TEM Service Center	193100	Inst for Imaging & Analyt
250079	I2AT Operations	193100	Inst for Imaging & Analyt
259015	I2AT Overhead	193100	Inst for Imaging & Analyt
364397	USDA FPL 23-JV-11111124-064	193100	Inst for Imaging & Analyt
366824	NSF 2433435 (C)	193100	Inst for Imaging & Analyt
605389	I2AT Equipment Replenishment	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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	330100	Information Tech Infrastructure
251928	ITS Network Infrastructure	330100	Information Tech Infrastructure

Contact Person: Wright, Erin

Department Head: Lehnerer, Gerhard

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

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

Mail Stop: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	032700	Communication
100000	MSU Education and General Fund	032703	Speech and Debate
250159	College Start-up (Communication)	032700	Communication
250327	Communication Department Theatre	032702	Communications - Theatre
250592	Communication Lab Fess	032700	Communication
252523	MSU Speech and Debate	032703	Speech and Debate
252784	CO Travel Account	032700	Communication
252991	MSU Speaking Center	032700	Communication
253856	CO Graduate Program	032700	Communication
255235	Communication Distance Education	032700	Communication
307130	Turner Catledge Scholarship	032700	Communication
307131	Communication Founders Scholarsh	032700	Communication
307133	Helen & Joe Phillips Scholarship	032700	Communication
307134	Aggie Weems Memorial	032700	Communication
307436	Earl Love Guyton Scholarship	032700	Communication
307831	Paula Mabry Scholarship Fund	032700	Communication
308842	Lora DeFore Memorial Endowed Sch	032700	Communication
308843	Dominic J. Cunetto Sr. Endowed Sch	032700	Communication
309450	Jack Cristil Endowed Scholarship	032700	Communication
309471	Steven & Anna Minor Grizzle Endow	032700	Communication

Contact Person: Kinard, Sheryl

Department Head: Likes, Terrence

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

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

Mail Stop: **9505**

Center for America's Veterans

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
367323	James Whit Ables Memorial Scholar	410103	Center for America's Veterans

Contact Person: Tehan, Jackie

Department Head: Locke, Brian

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

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

Mail Stop: **9645**

Coliseum Manager's Office

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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: 9573

Hand Lab, Room 1115

Campus

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

Department Head: Lovely, Carl

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
240001	Chemistry Instrument Service Cente	031900	Chemistry
253534	ORED Chem Start-Ups	031900	Chemistry
253534	ORED Chem Start-Ups	031902	Chemistry - Start-up Funds
257130	ORED Undergrad Research-Chemis	031900	Chemistry
259319	Chemistry Overhead	031900	Chemistry
303981	American Heart Assoc. 20CDA3531(	031900	Chemistry
361495	NSF 2145588	031900	Chemistry
361497	NSF 2203571	031900	Chemistry
361498	NSF 2203571 (C) Participant Costs	031900	Chemistry
362143	NSF OIA-1757220- (C)	031900	Chemistry
362188	NSF 1945503	031900	Chemistry
362193	NSF 1945425 (P)	031900	Chemistry
362227	NSF 2102689	031900	Chemistry
362227	NSF 2102689	183915	CVM PPM Hospital Faculty
362228	NSF 2102398	031900	Chemistry
364192	NSF 2150130	031900	Chemistry
364224	M4 Aerospace Eng/PFP B22B-T013	031900	Chemistry
364262	NSF 2237082	031900	Chemistry
364263	NSF 2237082 (C)	031900	Chemistry
364454	US DOEn DE-SC0024214	031900	Chemistry
364454	US DOEn DE-SC0024214	060803	Ctr for Advanced Vehicular Systems
364461	NSF 2320462	031900	Chemistry
364491	Univ of S Carolina NSF 24-5534	031900	Chemistry
364621	M4 Aerospace Engr/DOD MDA B2-3	031900	Chemistry
364647	NSF 2420230	031900	Chemistry
364704	NSF 2414443	031900	Chemistry
364705	NSF 2414443 (C)	031900	Chemistry
364762	Research Corporation #28166	031900	Chemistry
365776	NIH R35GM142868	031900	Chemistry
365777	NIH R15GM143702	031900	Chemistry
365779	NIH 1P20GM103646 - Emerson YR9	031900	Chemistry
365944	American Chemical Soc PRF66173-	031900	Chemistry
366082	Link Foundation CTD 6/26/24	031900	Chemistry
366833	NSF 2405018	031900	Chemistry
366835	NIH R56AI139479	031900	Chemistry
861419	Cost Share for 361419	031900	Chemistry
864116	Cost Share for 364116	031900	Chemistry

Contact Person: Vanderberg, Christina

Department Head: Lovely, Carl

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

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

Mail Stop: 9573

Hand Lab, Room 1115

Campus

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

Department Head: Lovely, Dr. Carl

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	031900	Chemistry
100000	MSU Education and General Fund	031903	Chemistry Unfunded
250591	Chemistry Lab Fees	031900	Chemistry
251024	Chemistry Book Sales	031900	Chemistry
252236	CHemistry Study Abroad	031900	Chemistry
252914	Chemistry Graduate Recruiting	031900	Chemistry
253695	CH Seminar Series	031900	Chemistry
259210	Creutz Discretionary OH	031900	Chemistry
259211	Emerson Discretionary OH	031900	Chemistry
259212	Fitzkee Discretionary OH	031900	Chemistry
259213	Gangishetty Discretionary OH	031900	Chemistry
259214	Gwaltney Discretionary OH	031900	Chemistry
259215	Hollis Discretionary OH	031900	Chemistry
259216	Johnson Discretionary OH	031900	Chemistry
259217	Lovely Discretionary OH	031900	Chemistry
259218	T. Mlsna Discretionary OH	031100	Biological Sciences
259218	T. Mlsna Discretionary OH	031900	Chemistry
259219	Montiel Discretionary OH	031900	Chemistry
259220	Munoz Discretionary OH	031900	Chemistry
259221	Wipf Discretionary OH	031900	Chemistry
259222	Zhang Discretionary OH	031900	Chemistry
259223	Smith Discretionary OH	031900	Chemistry
259224	Scott Discretionary OH	031900	Chemistry
259225	Patrick Discretionary OH	031900	Chemistry
308386	Harry C. & Mary V. Simrall Mem Enc	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
309139	Dr. David E. Wigley Endowed Schol	031900	Chemistry
367070	Chemistry Annual Scholarship	031900	Chemistry
367422	Dr. Debbie Beard Saebo Memorial S	031900	Chemistry

Contact Person: Vanderberg, Christina

Department Head: Lovely, Dr. Carl

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

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

Mail Stop: 9717

YMCA Building, Suite 3150

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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: 9627

#1 ERC-Research Park

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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
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
364447	US DHS EMW-2023-CA-05044	193700	ASSURE
364448	US DHS EMW-2023-CA-05044 (C) I	193700	ASSURE
366843	US DHS EMW-2024-CA-05108	193700	ASSURE
366917	ERAU GC87514-MSU	193700	ASSURE
366918	FAA (US DOT) 15-C-UAS-MSU-A	193700	ASSURE

Contact Person: Alford, Whitley

Department Head: Luxion, Stephen

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

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

Mail Stop: 9729

Lee Hall, Room 3501

Campus

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

Department Head: Lynda Moore

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

The following funds and orgs had activity for the month of April 2025:

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

Contact Person: Johnson, Kim

Department Head: Lynda Moore

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

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

Mail Stop: 9665

Poultry Complex Room 1065

Campus

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

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

Department Head: Macklin, Dr. 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 April 2025:

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
180124	Smith Lever Match FY24	013100	Poultry Science
183024	Smith Lever Direct FY24	013100	Poultry Science
252954	Poultry Science Course Fees	013100	Poultry Science
255217	Poultry Sci Distance Education	013100	Poultry Science
260241	PO Undergrad Res Schol Pgm	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
260286	MAFES/PO Startup-Munoz	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
307531	H.F. McCarty, Jr Family Scholarship	013100	Poultry Science
307532	James E. Hill Poultry Science Sch.	013100	Poultry Science
307755	Hubbard Farms Scholarship Fund	013100	Poultry Science
308645	Edward Ellis Gandy Endowed Schol	013100	Poultry Science
308646	Dr. G. Wallace Morgan Endowed Sc	013100	Poultry Science
309781	Ms Poultry Foundation Endowed	013100	Poultry Science
325049	MOA Poultry Science Research Res	013100	Poultry Science
327146	USDA AMS 21MPIRGMS1090-00	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
327451	USDA ARS 58-6064-3-009 (C)	013100	Poultry Science
327474	USDA ARS 58-6064-3-017 (C)	013100	Poultry Science
327943	USDA ARS 59-6064-4-004 (C)	011300	Animal & Dairy Science
327943	USDA ARS 59-6064-4-004 (C)	013100	Poultry Science
327944	USDA ARS 59-6064-4-003	013100	Poultry Science
327957	USDA ARS 58-6066-2-022 (C)	013100	Poultry Science
328141	Almond Board of CA BIO-21-03 PNF	013100	Poultry Science
328274	SMOAs for Wamsley	013100	Poultry Science
328367	SmithBucklin Corp. 24-107-D-A-1-C/	013100	Poultry Science
341116	USDA NIFA 2023-68008-40766	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
367673	Becky Beard Memorial Annual Scho	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: Temple, Brenda

Department Head: Macklin, Dr. 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
161025	MAFES Hatch Direct FY25	013100	Poultry Science
162025	MAFES Hatch Match FY25	013100	Poultry Science
163025	MAFES Multistate Direct FY25	013100	Poultry Science
164025	MAFES Multistate Match FY25	013100	Poultry Science
327965	USDA ARS 58-6064-4-011	013100	Poultry Science
327974	USDA ARS 59-6064-4-001	013100	Poultry Science
827965	Cost Share for 327965	013100	Poultry Science

Contact Person: Wilder, Christy

Department Head: Macklin, Dr. 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: 9539

Middleton Hall, Room 3

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
307339	Master Sergeant G.A. Nowlin Leade	037300	Military Science (Army ROTC)
307620	Army ROTC Alumni Fund	037300	Military Science (Army ROTC)

Contact Person: Prisock, Angel

Department Head: Majure, LTC Marcus D

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

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

Mail Stop: 9707

Allen Hall, Room 208

Campus

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

Department Head: Marcus, Alan I

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	035300	History
250163	College Start-up (History)	035300	History
252551	Environmental History Journal	035300	History
255238	History Distance Education	035300	History
259353	History Overhead	035300	History
307479	A W Garner Endowed Scholarship	035300	History
308015	Dr. Zora Anderson Brown Endowed	035300	History
308567	Glover Moore & John Bettersworth	035300	History
364354	NEH PW-290542-23	035300	History
366845	NHPRC PE-104752-24	035300	History
367053	Ray Bellande Endowed Scholarship	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: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Marler, Laura

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
251975	M&IS Designated Fund	041300	Management & Information Systems

Contact Person: Rosinski, Nadine

Department Head: Marler, Laura

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
253858	Study Abroad - MIS	041300	Management & Information Systems
603064	MIS Suite Renovation Fund	041300	Management & Information Systems

Contact Person: Ruth, Katie

Department Head: Marler, Laura

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

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

Mail Stop: 9588

McCool Hall, Room 104

Campus

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

Department Head: Marler, Laura

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
255243	MIS Distance Education	041000	Graduate Studies in Business
255243	MIS Distance Education	041300	Management & Information Systems
309807	Mr. & Mrs. T. Raggett, Jr. Endowed	041300	Management & Information Systems

Contact Person: Rosinski, Nadine

Department Head: Marler, Laura

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

The following funds and orgs had activity for the month of April 2025:

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

Contact Person: Rowell, Laura

Department Head: Marler, Laura

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

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

Mail Stop: 9389

P O Box 1690

Verona, MS 38879

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
162024	MAFES Hatch Match FY24	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: 9660

Bost Room 306

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
327968	MDAC SIGNED 10/8/24	011900	Agricultural Science & Plant Protec

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
346122	Timber Harvesting CK#9903468715	014000	North MS Research and Extension C
346145	MS Corn Promotion Board 26-2025	014000	North MS Research and Extension C
346164	MS Soybean Promotion Board 21-2(	014000	North MS Research and Extension C

Contact Person: Mitchell, Holli

Department Head: Martin, Steve

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

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

Mail Stop: 9542

McCain Eng. Bldg., Room 260

Campus

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

Department Head: Marufuzzaman, Mohammad

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	061300	Industrial and Systems Engineering
250717	Lesley Strawderman Designated	061300	Industrial and Systems Engineering
250745	ISE Lab Fees	061300	Industrial and Systems Engineering
252829	Haifeng Wang Enhancement	061300	Industrial and Systems Engineering
253580	ORED-Ind & Sys E Startup Funds	061300	Industrial and Systems Engineering
253641	Wenmeng Tian Enhancement	061300	Industrial and Systems Engineering
253673	Seunghan Lee BCoE Startup	061300	Industrial and Systems Engineering
253680	Seunghan Lee ISE Startup	061300	Industrial and Systems Engineering
253703	Dunaway ISE Startup	061300	Industrial and Systems Engineering
253780	Wang BCoE Working Group	061300	Industrial and Systems Engineering
253825	J. Gonzalez-Vargas Enhancement	061300	Industrial and Systems Engineering
253840	Yingbin Hu BCoE Startup	061300	Industrial and Systems Engineering
255266	ISE Distance Education	061300	Industrial and Systems Engineering
256613	Industrial Engineering Residual	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
305050	Fndn- Gifts/Grants-Industrial Eng	061300	Industrial and Systems Engineering
307335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
307543	Durwood B Dunn Memorial Scholars	061300	Industrial and Systems Engineering
307575	George Crow Dunn Memorial	061300	Industrial and Systems Engineering
307790	L E Giben's Family Scholarship	061300	Industrial and Systems Engineering
308017	R. Ray Johnson Endowed Scholarsh	061300	Industrial and Systems Engineering
308267	Larry G. Brown Endowed Scholarshi	061300	Industrial and Systems Engineering
308593	Mr. & Mrs Thomas Walker PE End.	061300	Industrial and Systems Engineering
308911	Ms Manufacturer's Assoc. Endowed	061300	Industrial and Systems Engineering
361405	USDA NIFA 2020-67019-30772 (P)	061300	Industrial and Systems Engineering
361443	NSF 2231738	061300	Industrial and Systems Engineering
362221	NSF 2046515	061300	Industrial and Systems Engineering
364048	USDA-NIFA 2022-67022-37861	061300	Industrial and Systems Engineering
364304	NRCS USDA NR223A750004G041	061300	Industrial and Systems Engineering
364372	DOEn DE-EE0009731 (C) Tian	061300	Industrial and Systems Engineering
364440	US DOD W519TC2392051 (C) Burc	061300	Industrial and Systems Engineering
364485	NIH R03DE032766	061300	Industrial and Systems Engineering
366016	University of Connecticut 17439009	061300	Industrial and Systems Engineering
366062	MGCCC/Accelerate MS 3/27/24(C)S	061300	Industrial and Systems Engineering
366810	USDA-NIFA 2024-67023-42727	061300	Industrial and Systems Engineering
366887	Northeastern Univ 505361-78052	061300	Industrial and Systems Engineering
367136	Dr. Missie Smith Endowed Sch.	061300	Industrial and Systems Engineering
367147	Jones-Burns Annual Memorial Sch	061300	Industrial and Systems Engineering
861443	Cost Share for 361443	061300	Industrial and Systems Engineering
864016	Cost Share for 364016	061300	Industrial and Systems Engineering
864372	Cost Share for 364372	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: Ray, Carol

Department Head: Marufuzzaman, Mohammad

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

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

Mail Stop: 9584

McCool Hall, Room 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
252016	ASAP-High School Boot Camp	441100	Vice President for Student Affairs
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: 9588

McCool Hall, Room 104

Campus

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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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	230100	School of Accountancy
305064	Fndn- Gifts/Grants-Misc Accountanc	230100	School of Accountancy
307151	School of Accountancy Scholarships	230100	School of Accountancy
307700	Cellular South Accountancy	230100	School of Accountancy
308464	Rhea & Ivy Scholarship	230100	School of Accountancy
308465	Thompson Dunavant Scholarship	230100	School of Accountancy
309107	Stephen Burwell Endowed Scholarsl	230100	School of Accountancy
309469	Robert Luther Livingston Mem Endo	230100	School of Accountancy
309521	John D. Ferguson Endowed Sch.	230100	School of Accountancy
309659	May & Company, LLP Endowed Sch	230100	School of Accountancy
365562	MSU Fndn- Whitmire Camp Founda	230100	School of Accountancy
367314	Nellah Taylor Annual Scholarship	230100	School of Accountancy
367448	Bogard Family Scholarship	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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	470100	Procurement Services
254701	Proc & Contracts Contingency	470100	Procurement Services
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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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: 9619

7003 S. Frontage Road

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
190000	Ctr for Advanced Vehicular Systems	068802	CAVS Extension
250604	CAVS/EXT MEP Working Fund	068802	CAVS Extension
250604	CAVS/EXT MEP Working Fund	193602	CAVS Extension
251114	MEP Lean Workshop	068802	CAVS Extension
251114	MEP Lean Workshop	193602	CAVS Extension
259024	CAVS - Extention Overhead	068802	CAVS Extension
259024	CAVS - Extention Overhead	193602	CAVS Extension
304078	Accelerate MS MWF-075	193602	CAVS Extension
364123	MDES 003-DT019	193602	CAVS Extension
364295	MDES/DOD 22-S90-014-8852-1	193602	CAVS Extension
364336	MSU-ARDC/NSF Contract DTD 5/19	068802	CAVS Extension
364356	MS Manufacturers Assoc. MEP 2024	068802	CAVS Extension
364356	MS Manufacturers Assoc. MEP 2024	193602	CAVS Extension
364376	DOEn DE-EE0009731 (C) Wall	068802	CAVS Extension
364376	DOEn DE-EE0009731 (C) Wall	193602	CAVS Extension
364442	US DOD W519TC2392051 (C) McC	068802	CAVS Extension
364442	US DOD W519TC2392051 (C) McC	193602	CAVS Extension
364658	MS Manufacturers Assoc. MEP 2025	068802	CAVS Extension
364765	ABB Motors&Mechanical PO600069	068802	CAVS Extension
365868	Navistar Defense - Howell (C)	193602	CAVS Extension
366091	Siemens Industry Inc. 2025-04	193602	CAVS Extension
366112	Viking Range Contract DTD 10/10/2	068802	CAVS Extension
366148	Fairbank Scales 2025-58	193602	CAVS Extension
366900	MSDH/HRSA(DHHS) SG-7770	068802	CAVS Extension
366900	MSDH/HRSA(DHHS) SG-7770	193602	CAVS Extension
366946	MMA-MEP (PFP/DOD) 2025-39	028800	Dean of Architecture,Art, & Design
366946	MMA-MEP (PFP/DOD) 2025-39	193602	CAVS Extension
366969	MSDH/HRSA (HHS) SG-7509	193602	CAVS Extension
864658	Cost Share for 364658	068802	CAVS Extension

Contact Person: Miller, Debbie

Department Head: McCall, Tonya

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

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

Mail Stop: **9741**

205 Morgan Avenue

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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
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
365751	ACL DHHS 90RTEM0007-01-00	053700	NRTC-Nat'l Research Ctr Blindness
366813	AL DORS	053700	NRTC-Nat'l Research Ctr Blindness
366855	New Jersey Comm for Blind 2025-2	053700	NRTC-Nat'l Research Ctr Blindness
366933	AL DORS C250870005	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: 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.

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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McGee, Marc

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
251956	RTC/Stennis Bldg Clearing Fund	440901	Research & Tech Corp
253909	VPR - RTC Operations	440901	Research & Tech Corp

Contact Person: Wyman, Lynn

Department Head: McGee, Marc

Changes to this sheet should be submitted to Reporting, 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

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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
304081	MDE 25-2201-A845-EA08-3071-001	050407	CEP-WCTP(World Class Teaching F

Contact Person: Johnson, Jill

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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038813	A&S - African American Studies

Contact Person: Bush, Standford

Department Head: Middleton, Dr. Stephen

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

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

Mail Stop: 9543

Etheredge Hall, Room 125

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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
252985	Interior Design Hearin	020400	Interior Design
255223	Interior De Distance Education	020400	Interior Design
259023	Design Overhead	020400	Interior Design

Contact Person: Robertson, Nina

Department Head: Miller, Beth

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

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

Mail Stop: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300100	Career Center
250282	Career Center	300100	Career Center

Contact Person: Lovelady, Merrie Morgan

Department Head: Mills, Bethany

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

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

Mail Stop: 9641

Bost, Room 204

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
346156	MS Rice Promotion Board 01-2025	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.

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
341153	MDHS	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.

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	041500	Marketing/Quant Analysis/Bus Law
255245	MQABL Distance Education	041500	Marketing/Quant Analysis/Bus Law

Contact Person: Gandy, Rhonda

Department Head: Moore, Melissa

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

The following funds and orgs had activity for the month of April 2025:

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

Contact Person: Rowell, Laura

Department Head: Moore, Melissa

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

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

Mail Stop: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
323991	MS Soybean Promotion Board 22-2(	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

Campus

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

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

Department Head: Moorhead, Robert

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
161024	MAFES Hatch Direct FY24	191000	Geosystems Research Institute
162024	MAFES Hatch Match FY24	191000	Geosystems Research Institute
163024	MAFES Multistate Direct FY24	191000	Geosystems Research Institute
163025	MAFES Multistate Direct FY25	191000	Geosystems Research Institute
164024	MAFES Multistate Match FY24	191000	Geosystems Research Institute
164025	MAFES Multistate Match FY25	191000	Geosystems Research Institute
180000	MCES Education and General Fund	191000	Geosystems Research Institute
240020	GRI UAS Service Center	191000	Geosystems Research Institute
252911	GIS Mapping Services-GRI/DFA	191000	Geosystems Research Institute
259034	NGI Overhead	191000	Geosystems Research Institute
259034	NGI Overhead	191001	Northern Gulf Institute
259191	Geosystems Research Institute OH	191000	Geosystems Research Institute
304047	Harrison CBS CONTRACT DTD 1/1	191001	Northern Gulf Institute
340572	NOAA DOC NA19NOS4730207	191000	Geosystems Research Institute
340572	NOAA DOC NA19NOS4730207	191001	Northern Gulf Institute
361472	NOAA DOC NA21OAR4320190	191001	Northern Gulf Institute
361475	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361477	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361481	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361483	NOAA DOC NA21OAR4590366	191001	Northern Gulf Institute
361488	NOAA DOC NA22NWS4680007	191001	Northern Gulf Institute
363507	MDMR Agreement DTD 12/16/21	191001	Northern Gulf Institute
364045	NOAA DOC NA22OAR4050190	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
364139	USM 8006827-01.01 MSU	191001	Northern Gulf Institute
364246	ONR DOD N00014-23-1-2112	191001	Northern Gulf Institute
364312	MDMR Agreement DTD 5/27/22	191001	Northern Gulf Institute
364358	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364359	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364393	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364394	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364446	NOAA DOC NA23OAR4050430I	191001	Northern Gulf Institute
364462	USGS DOI G23AC00691	191001	Northern Gulf Institute
364579	NSF 2302669	191001	Northern Gulf Institute
364597	Univ. of Miami/NOAA DOC OS0000	191001	Northern Gulf Institute
365994	NAS SCON-10000655	191001	Northern Gulf Institute
366828	ONR DOD N000142412690	191001	Northern Gulf Institute
366859	NOAA NA24OARX431C0027	191001	Northern Gulf Institute
366894	NOAA DOC NA24OARX431C0069	191001	Northern Gulf Institute
366897	NOAA NA24NMFX405C0018	191001	Northern Gulf Institute
366902	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
366970	Univ. of Alabama A24-0567-S002	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 April 2025:

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	191000	Geosystems Research Institute
320633	ERDC DOD W912HZ22C0056	191000	Geosystems Research Institute
322109	TVA PO #7616970	191000	Geosystems Research Institute
323983	MS Soybean Promotion Board 56-2(	191000	Geosystems Research Institute
324911	Aquatic Ecosystem Restor Fdn CK3	191000	Geosystems Research Institute
327072	USDA ARS 58-0200-0-002	191000	Geosystems Research Institute
327179	USDA-NIFA 2022-68008-36356	191000	Geosystems Research Institute
327374	NRCS USDA NR223A750004G041	191000	Geosystems Research Institute
327433	USDA ARS 58-6064-3-007	191000	Geosystems Research Institute
327457	USDA USFS 23-JV-11330160-097	191000	Geosystems Research Institute
327472	USDA ARS 58-6064-3-017	191000	Geosystems Research Institute
327472	USDA ARS 58-6064-3-017	191001	Northern Gulf Institute
327905	USDA-NIFA 2024-67021-42529	191000	Geosystems Research Institute
327906	USDA-NIFA 2024-67021-42529	191000	Geosystems Research Institute
327940	USDA ARS 59-6064-4-004	191000	Geosystems Research Institute
328409	MS Corn Promotion Board 17-2024	191000	Geosystems Research Institute
330811	USDA FSA FBC22CPT0012776	191000	Geosystems Research Institute
332873	NOAA DOC NA19NOS4510195 (C)	191000	Geosystems Research Institute
341579	MDEQ MOA NO. 24-00016	191000	Geosystems Research Institute
341584	MDEQ MOA NO. 25-00026	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
346119	Florida FWC TA #2507	191000	Geosystems Research Institute
361570	USM 8006693-01.01 MSU	191000	Geosystems Research Institute
363338	University of MS 23-09-05	191000	Geosystems Research Institute
364568	USM/U.S. Treasury 8007148-02.01	191000	Geosystems Research Institute
366133	PGCLC PGCLC-MSU-2025-01	191000	Geosystems Research Institute
366829	NSF 2402469	191001	Northern Gulf Institute
366884	USDA ARS 58-6064-4-010	191000	Geosystems Research Institute
827374	Cost Share for 327374	191000	Geosystems Research Institute
827433	Cost Share for 827433	191000	Geosystems Research Institute
827457	Cost Share for 327457	191000	Geosystems Research Institute
841123	Cost Share for 841123	191000	Geosystems Research Institute
842924	Cost Share for 342924	191000	Geosystems Research Institute
863338	Cost Share for 363338	191000	Geosystems Research Institute

Contact Person: Hester, Lynn

Department Head: Moorhead, Robert

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

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

Mail Stop: 9641

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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Morgan, Mariah

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

The following funds and orgs had activity for the month of April 2025:

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: Morgan, Mariah

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	013600	Ctr 4-H Youth Development
288002	4-H Coop	013600	Ctr 4-H Youth Development
288004	4-H Shooting Sports	013600	Ctr 4-H Youth Development
288005	4-H Club Congress	013600	Ctr 4-H Youth Development
288012	4-H ATV	013600	Ctr 4-H Youth Development
288018	4-H STEM	013600	Ctr 4-H Youth Development
289136	4-H Overhead	013600	Ctr 4-H Youth Development
345776	MSU Fndn- 4-H Foundation Fund	013600	Ctr 4-H Youth Development
346124	Cotton Foundation CTD 9/10/24	013600	Ctr 4-H Youth Development
346153	MS Peanut Promotion Board 01-202	013600	Ctr 4-H Youth Development
367404	Saum Family 4-H Endowed Scholar	013600	Ctr 4-H Youth Development
367650	Bobbie J. Seal Memorial 4-H Endow	013600	Ctr 4-H Youth Development
842065	Cost Share for 342065	013600	Ctr 4-H Youth Development

Contact Person: Peoples, Leandria

Department Head: Morgan, Mariah

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

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

Mail Stop: 9644

Bost, Room 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Morgan, Mariah

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
288016	4-H Awards & Activities	013600	Ctr 4-H Youth Development

Contact Person: Peoples, Leandria

Department Head: Morgan, Mariah

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

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

Mail Stop: 9561

Bowen Hall, Room 105

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366925	University of TN/DOD A25-0477-S0(	038500	Political Science and Public Adm

Contact Person: Miller, Quintara

Department Head: Morrison, K C

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

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

Mail Stop: 9410

200 Research Blvd

Campus

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

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

Department Head: Mosher, Reed

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060810	Instit for Systems Engr Resch(ISER)
259071	ISER Overhead	060803	Ctr for Advanced Vehicular Systems
259071	ISER Overhead	060810	Instit for Systems Engr Resch(ISER)
259071	ISER Overhead	193603	Instit for Systems Engr Resch(ISER)
364171	ERDC DOD W912HZ23C0006	060810	Instit for Systems Engr Resch(ISER)
364172	ERDC DOD W912HZ23C0006 (C) T	060810	Instit for Systems Engr Resch(ISER)
364173	ERDC DOD W912HZ23C0006 (C) T	060810	Instit for Systems Engr Resch(ISER)
364174	ERDC DOD W912HZ23C0006 (C) T	060803	Ctr for Advanced Vehicular Systems
364174	ERDC DOD W912HZ23C0006 (C) T	060810	Instit for Systems Engr Resch(ISER)
364175	ERDC DOD W912HZ23C0006 (C) T	060810	Instit for Systems Engr Resch(ISER)
364176	ERDC DOD W912HZ23C0006 (C) T	060810	Instit for Systems Engr Resch(ISER)
366100	Burns Dirt Construction 2025-18	060810	Instit for Systems Engr Resch(ISER)
366838	ERDC DOD W912HZ249C019 (C) J	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: 9514

Rice Hall, 1st Floor

Campus

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

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

Department Head: Moss, Jarrod

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

The following funds and orgs had activity for the month of April 2025:

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
250585	Krafft Designated Psychology	038600	Psychology
251965	Karimi Designated Psychology	038600	Psychology
251991	Psychology Clinic	038600	Psychology
252298	Psychology Travel & Colloquium	038600	Psychology
252302	Psychology Graduate Student Supp	038600	Psychology
252384	Psychology Equip & Infrastructure	038600	Psychology
253543	ORED Psychology Start-Ups	038600	Psychology
253586	Nadorff Designated Psychology	038600	Psychology
253599	Dozier Designated Psychology	038600	Psychology
253628	Deshong Designated Psychology	038600	Psychology
253768	MSU Behavioral Health Sciences Fe	038600	Psychology
255205	Psychology Distance Education	038600	Psychology
259360	J Moss Overhead	038600	Psychology
259386	Psychology Overhead	038600	Psychology
309772	Peyman Psychology Grad Student	038600	Psychology
364095	NIH 1R15AG073945	038600	Psychology
364255	NIH 1R15MH127565-01A1	038600	Psychology
364327	UMMC/SAMHSA(DHHS) SP14686-S	038600	Psychology
364351	NSF 2307285	038600	Psychology
364380	NSF 2300991	038600	Psychology
364380	NSF 2300991	060700	Electrical and Computer Engineering
364392	ONDCP CDS9923G0007	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	038600	Psychology
366913	MDMH 6030961	038600	Psychology
366932	CDC #H79SP081848	038600	Psychology
366938	MDMH 6031222	038600	Psychology
366989	NSF 2445026	038600	Psychology
865741	Cost Share for 365741	038600	Psychology

Contact Person: Oliver, Brittany

Department Head: Moss, Jarrod

Changes to this sheet should be submitted to Reporting, 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 2030

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
250856	Criss Trust Activities	441100	Vice President for Student Affairs

Contact Person: Bowen, Cheryl

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: 9627

2 Research Blvd

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
259017	CCS Overhead	038814	Center for Computational Sciences
362069	DOEn DE-SC0013037	038814	Center for Computational Sciences
364384	U.S. Department of Energy (DOEn)	038814	Center for Computational Sciences

Contact Person: Hester, Lynn

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 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366117	American Chemical Soc PRF#68133	031900	Chemistry
366944	CEP(PFP)/DOEn 2025-36	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: 9655

Dorman Hall, Room 405

Campus

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

Department Head: Musser, Fred

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
255119	Lab Fees-BCH-EPP, Shien Lu	011900	Agricultural Science & Plant Protec
260235	AGSPP Undergrad Res Schol PGM	011900	Agricultural Science & Plant Protec
260235	AGSPP Undergrad Res Schol PGM	012000	Biochemistry Nutrition Health Promo
260246	Conference Fund	011900	Agricultural Science & Plant Protec
260265	MAFES/BCHEPP Startup-Liu	011900	Agricultural Science & Plant Protec
323899	MS Soybean Promotion 42-2024	011900	Agricultural Science & Plant Protec
323920	24-348 Cotton Inc.	011900	Agricultural Science & Plant Protec
323928	Cotton Inc. Renewal 18-406	011900	Agricultural Science & Plant Protec
323985	MS Soybean Promotion Board 42-2(	011900	Agricultural Science & Plant Protec
323997	MS Soybean Promotion Board 28-2(	011900	Agricultural Science & Plant Protec
324298	BayerCropScience-Musser MAFES	011900	Agricultural Science & Plant Protec
327104	USDA APHIS AP21PPQS&T00C006	011900	Agricultural Science & Plant Protec
327135	Univ. of Nebraska 25-6242-0390-00-	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
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
327270	IMLS MG-251614-OMS-22	011900	Agricultural Science & Plant Protec
327270	IMLS MG-251614-OMS-22	012000	Biochemistry Nutrition Health Promo
327274	NSF 2216930	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
327298	APSU 221061-46117	011900	Agricultural Science & Plant Protec
327377	USDA NIFA 2023-67013-39911	011900	Agricultural Science & Plant Protec
327382	USDA APHIS AP23PPQFO000C176	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
327456	USDA ARS 58-6066-3-044	011900	Agricultural Science & Plant Protec
327459	Oregon State University C0639B-A	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
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
327908	USDA APHIS AP24PPQFO000C388	011900	Agricultural Science & Plant Protec
327909	USDA APHIS AP24PPQFO000C402	011900	Agricultural Science & Plant Protec
328313	MS Soybean Promotion Board 31-2(	011900	Agricultural Science & Plant Protec
328328	MS Soybean Promotion Board 61-2(	011900	Agricultural Science & Plant Protec
328426	MS Soybean Promotion Board 08-2(	012000	Biochemistry Nutrition Health Promo
328437	MS Soybean Promotion Board 31-2(	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
827197	Cost Share for 327197	011900	Agricultural Science & Plant Protec
827488	Cost Share for 327488	011900	Agricultural Science & Plant Protec
827548	Cost Share for 327548	011900	Agricultural Science & Plant Protec

Department Head: Musser, Fred

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

Contact Person: Harwell, Hunter

Department Head: Musser, Fred

Changes to this sheet should be submitted to Reporting, 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Musser, Fred

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	011900	Agricultural Science & Plant Protec
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
180000	MCES Education and General Fund	011900	Agricultural Science & Plant Protec
180124	Smith Lever Match FY24	011900	Agricultural Science & Plant Protec
183024	Smith Lever Direct FY24	011900	Agricultural Science & Plant Protec
240004	MSU-ES Diagnostic Laboratory	011900	Agricultural Science & Plant Protec
269110	Entomology Overhead	011900	Agricultural Science & Plant Protec
269110	Entomology Overhead	012000	Biochemistry Nutrition Health Promo
280172	ES Faculty Startup Portugal III	011900	Agricultural Science & Plant Protec
280229	MSU ES- Pesticide Education	011900	Agricultural Science & Plant Protec
280520	Termite University	011900	Agricultural Science & Plant Protec
289119	Entomology/Plant Pathology Overhe	011900	Agricultural Science & Plant Protec
307284	H.C. Mitchell Memorial 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
309734	Bryan & Cindy Wilson Endowed Sch	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
327929	MDAC SIGNED 9/16/24	011900	Agricultural Science & Plant Protec
327930	MDAC SIGNED 9/4/24	011900	Agricultural Science & Plant Protec
327931	MDAC SIGNED 9/16/24	011900	Agricultural Science & Plant Protec
327935	MDAC SIGNED 7/23/24	011900	Agricultural Science & Plant Protec
327961	MDAC SIGNED 10/8/24	011900	Agricultural Science & Plant Protec
328168	Texas Ecolab Letter DTD 12/13/202	011900	Agricultural Science & Plant Protec
341050	USDA-NIFA 2024-70006-43496	011900	Agricultural Science & Plant Protec
341093	Univ of Florida SUB00003512	011900	Agricultural Science & Plant Protec
341158	MDAC SIGNED 8/9/24	011900	Agricultural Science & Plant Protec
341160	USDA ARS 58-6066-4-020 (C)	011900	Agricultural Science & Plant Protec
345014	Grant-In-Aid - Entomology	011900	Agricultural Science & Plant Protec
346034	Bayer Work Orders Crow	011900	Agricultural Science & Plant Protec
346063	Cotton Inc RENEWAL 11-832MS	011900	Agricultural Science & Plant Protec
346130	Cotton Inc. Renewal 11-832MS	011900	Agricultural Science & Plant Protec
346159	MS Soybean Promotion Board 27-2(	011900	Agricultural Science & Plant Protec
346165	MS Soybean Promotion Board 23-2(	011100	Plant and Soil Sciences
346165	MS Soybean Promotion Board 23-2(	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: Harwell, Hunter

Department Head: Musser, Fred

Changes to this sheet should be submitted to Reporting, 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 Anlaysis 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 April 2025:

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
605460	Sanderson Post-Reno Continued Pr	411505	Sanderson Center

Contact Person: Townsend, Jason

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: 9579

205 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	560109	Office for Student Well-Being
252530	Collegiate Recovery Community	560109	Office for Student Well-Being
252797	HPW Sponsored Initiatives	560109	Office for Student Well-Being
259081	DMH Grant Health Promo & Wellnes	560109	Office for Student Well-Being
309218	Collegiate Recovery Center General	560109	Office for Student Well-Being
366842	ONDCP CDS9924G0019	560109	Office for Student Well-Being
366914	MDMH 6030961 (C)	560109	Office for Student Well-Being

Contact Person: Wilson, Gail

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: 9506

Walker Hall 25

Campus

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

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

Department Head: Olivier, Nelson

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	470901	Integrated Security Management Div
253640	Vid Mngmnt Access Ctrl(61.01 6202	470901	Integrated Security Management Div
253808	Campus Cards	470901	Integrated Security Management Div

Contact Person: Foley, Marilyn

Department Head: Olivier, Nelson

Changes to this sheet should be submitted to Reporting, 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
309396	Jackson/Crumpton Endowed Schola	230100	School of Accountancy

Contact Person: Bricka, Michelle

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: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Padgett, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
603066	Soccer Clubhouse Renovation	890100	Athletics
605464	DWS Westside Structural Assess	890100	Athletics

Contact Person: Posaski, Ed

Department Head: Padgett, 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: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Panagiotidis, Michail

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

The following funds and orgs had activity for the month of April 2025:

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	464500	Center for Environmental Health Sci

Contact Person: Dewberry, Michael

Department Head: Panagiotidis, Michail

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
311332	NIH 1P20GM103646- CoreA YR6	193400	Ctrs of Biomedical Rsch Excellence
311337	NIH 1P20GM103646- Park YR6	193400	Ctrs of Biomedical Rsch Excellence

Contact Person: Haynes, Shameie

Department Head: Panagiotidis, Michail

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

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

Mail Stop: 9570

Mitchell Memorial Library

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	320100	General Library
100000	MSU Education and General Fund	320101	Library Faculty Lapsed
100000	MSU Education and General Fund	320200	U.S. Grant Collection
100000	MSU Education and General Fund	320300	Old Main Academic Center
250064	MegaResource Librarian Workshops	320100	General Library
250203	Golden Triangle Reg Library Consor	320100	General Library
250220	Departmental Allocations	320100	General Library
250407	Lyle Nelson Archival Project	320100	General Library
250411	Library Printing Charges - Labs	320100	General Library
250412	Library Printing Charges - IMC	320100	General Library
250412	Library Printing Charges - IMC	320300	Old Main Academic Center
252646	Digital Media Center Projects	320100	General Library
252723	Grant Museum Store Fund	320100	General Library
252845	DMC TV Studio	320100	General Library
252993	Grant Library Exec. Dir. Stipend	320200	U.S. Grant Collection
253631	Old Main Academic Center	320300	Old Main Academic Center
254100	Library Room Reservations	320100	General Library
254201	Lincoln Library Support Fund	320100	General Library
259201	Library Overhead	320100	General Library
366098	CLIR DHC_002_710	320100	General Library
366876	NEH PG-300577-24	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

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
327969	MDAC SIGNED 10/8/24	014001	NMREC - Horticultural Unit

Contact Person: Elliott, Jeremiah

Department Head: Parish, Jane

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

The following funds and orgs had activity for the month of April 2025:

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	014001	NMREC - Horticultural Unit
161025	MAFES Hatch Direct FY25	012800	NE MS Branch Exp Station
161025	MAFES Hatch Direct FY25	014000	North MS Research and Extension C
161025	MAFES Hatch Direct FY25	014001	NMREC - Horticultural Unit
162024	MAFES Hatch Match FY24	012800	NE MS Branch Exp Station
162024	MAFES Hatch Match FY24	014001	NMREC - Horticultural Unit
162025	MAFES Hatch Match FY25	012800	NE MS Branch Exp Station
162025	MAFES Hatch Match FY25	014000	North MS Research and Extension C
162025	MAFES Hatch Match FY25	014001	NMREC - Horticultural Unit
180000	MCES Education and General Fund	014000	North MS Research and Extension C
260259	NMREC Undergrad Res Schol Pgm	014000	North MS Research and Extension C
260297	MAFES/NMREC Startup-Munir	014000	North MS Research and Extension C
280104	Start Up - Jeff Wilson	014000	North MS Research and Extension C
325080	MOA North MS Research Reserve	014600	Pontotoc Ridge-Flatwoods Branch E
327915	Univ of Florida 2401270412	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 April 2025:

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
161025	MAFES Hatch Direct FY25	014600	Pontotoc Ridge-Flatwoods Branch E
162025	MAFES Hatch Match FY25	014600	Pontotoc Ridge-Flatwoods Branch E
260164	NMREC Reserve	014000	North MS Research and Extension C
260215	North MS R&E Startup MAFES	013900	Prairie Research Unit
260215	North MS R&E Startup MAFES	014000	North MS Research and Extension C
260215	North MS R&E Startup MAFES	014600	Pontotoc Ridge-Flatwoods Branch E
260273	NMREC I.G.N.I.T.E Lab	014000	North MS Research and Extension C
269116	NMREC Horticulture Overhead	014001	NMREC - Horticultural Unit
269128	Northeast Mississippi Overhead	012800	NE MS Branch Exp Station
269139	Prairie Overhead	013900	Prairie Research Unit
269146	Pontotoc Overhead	014600	Pontotoc Ridge-Flatwoods Branch E
280236	NMREC Extension Forestry	014000	North MS Research and Extension C
281140	NMREC Designated	014000	North MS Research and Extension C
323905	Cotton Inc. Renewal 24-806MS	012800	NE MS Branch Exp Station
323959	MS Corn Promotion Board 36-2025	012800	NE MS Branch Exp Station
326913	Monsanto - Shankle (MAFES FP Ag	014600	Pontotoc Ridge-Flatwoods Branch E
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
327967	MDAC SIGNED 10/8/24	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Mitchell, Holli

Department Head: Parish, Jane

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

The following funds and orgs had activity for the month of April 2025:

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.

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
325821	MOA- Pontotoc - Shankle	014600	Pontotoc Ridge-Flatwoods Branch E
327145	NC State PAM-P21-002582-SA04	014600	Pontotoc Ridge-Flatwoods Branch E
341085	USDA NIFA 2022-51181-38329 (C)	010300	Ag & Bio Engineering
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
345568	Grant-In-Aid Pontotoc Station	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: 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 Anlaysis 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 April 2025:

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
161025	MAFES Hatch Direct FY25	013900	Prairie Research Unit
162024	MAFES Hatch Match FY24	013900	Prairie Research Unit
162025	MAFES Hatch Match FY25	013900	Prairie Research Unit
327151	NRCS USDA NR214423XXXXC057	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: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Paschos, Nick

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

The following funds and orgs had activity for the month of April 2025:

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: Paschos, Nick

Changes to this sheet should be submitted to Reporting, 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

201 A McCool Hall

Campus

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

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

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

Department Head: Pashos, Nicholas

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
306726	MSU Fndn- TCEE Earnings G & G	048800	Dean of Business
306726	MSU Fndn- TCEE Earnings G & G	048806	Ctr for Entrepreneurship & Outreach

Contact Person: Coker, Margaret Mary

Department Head: Pashos, Nicholas

Changes to this sheet should be submitted to Reporting, 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 Anlaysis 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 April 2025:

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	020100	School of Architecture
259123	GCCDS Overhead	020103	Gulf Coast Community Design Cente
306765	Fndn-GCCDS - Hearin Fund for Exc	020103	Gulf Coast Community Design Cente
361435	USDA NRCS NR214423XXXXC069	020103	Gulf Coast Community Design Cente
363331	MS Dept. of Marine Resources	020103	Gulf Coast Community Design Cente
364321	MDMR NOAA DOC MSU-2024-1-NC	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
365912	NAS Engineering Med. SCON-1000	020103	Gulf Coast Community Design Cente
366081	Gulf Coast Community Fndn 2024-5	020103	Gulf Coast Community Design Cente
366093	NAS Engineering Med. SCON-1000	020103	Gulf Coast Community Design Cente
366985	NFWF/DOD 0318.25.084724	020103	Gulf Coast Community Design Cente
366987	NFWF/NOAA 0318.25.084724	020103	Gulf Coast Community Design Cente
366990	MDMR MSU-2025-1-NFWF	020103	Gulf Coast Community Design Cente
866985	Cost Share for 366985	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.

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366114	Smart Home America 2025-29	020103	Gulf Coast Community Design Cente

Contact Person: Wright, Jerri

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: **9637**

300 Butler Hall, 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Perkins, Andy

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	062900	Computer Science and Engineering
250743	CSE Lab Fees	062900	Computer Science and Engineering
252158	CSE Discretionary- Bethel	062900	Computer Science and Engineering
252159	CSE Discretionary- Perkins	062900	Computer Science and Engineering
252708	CSE Travel Award	062900	Computer Science and Engineering
252947	CSE Discretionary-Trawick	062900	Computer Science and Engineering
252952	Jingdao Chen BCoE Startup	062900	Computer Science and Engineering
252972	CSE Distance Education Support	062900	Computer Science and Engineering
253712	CSE Discretionary-Sudip Mittal	062900	Computer Science and Engineering
253713	CSE Discretionary-Adam Jones	062900	Computer Science and Engineering
253843	Vini Chaudhary BCoE Startup	062900	Computer Science and Engineering
255264	CSE Distance Education	062900	Computer Science and Engineering
259132	CSE Discretioary - Swan	062900	Computer Science and Engineering
259135	CSE Discretionary- Hansen	062900	Computer Science and Engineering
259629	Computer Science Overhead	062900	Computer Science and Engineering
307546	Cellular South Computer Science Sc	062900	Computer Science and Engineering
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
309666	Andy & Laura Lindeman Endowed	062900	Computer Science and Engineering
364669	NSF 2342574 (C)	062900	Computer Science and Engineering
364709	NSF 2345921	062900	Computer Science and Engineering
364712	Fndn CSE Companion Fund for Han	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
367062	Philip & Susan Bridges Endowed	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Perkins, Andy

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
362169	NSF 1900883	062900	Computer Science and Engineering
362348	Griffiss/PNP SA10012021MM0337	062900	Computer Science and Engineering
362349	Griffiss/PNP SA10012021MM0337 F	062900	Computer Science and Engineering
362695	NSF 1565484- (P)	062900	Computer Science and Engineering
363336	NSF 2210300	062900	Computer Science and Engineering
364126	NSF CTD 10/6/22	062900	Computer Science and Engineering
364206	NSF 2153369	062900	Computer Science and Engineering
364268	BJA USDOJ 15PBJA-22-GG-00098-	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
364473	University of MS/NASA 24-09-27	062900	Computer Science and Engineering
364578	USDA ARS 58-6064-3-017 (C)	062900	Computer Science and Engineering
364627	NSF 2337976	062900	Computer Science and Engineering
366145	Found Varghese Stdnt ActivityTravel	062900	Computer Science and Engineering
366846	ONR DOD HQ00342410061	062900	Computer Science and Engineering
366886	Potentia Analytics NIH 1R41NR021(	062900	Computer Science and Engineering
366891	USDA ARS 59-6064-4-004 (C)	062900	Computer Science and Engineering
366962	Texas A&M University/NSF M25008	062900	Computer Science and Engineering
864126	Cost Share for 364126	062900	Computer Science and Engineering

Contact Person: Davis, Amanda

Department Head: Perkins, Andy

Changes to this sheet should be submitted to Reporting, 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
260228	BCHEPP Startup - MAFES	010300	Ag & Bio Engineering
260228	BCHEPP Startup - MAFES	012000	Biochemistry Nutrition Health Promo

Contact Person: Joyce Grace

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: 9805

Herzer, Bldg, Room 107

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	012000	Biochemistry Nutrition Health Promo
180124	Smith Lever Match FY24	012000	Biochemistry Nutrition Health Promo
183024	Smith Lever Direct FY24	012000	Biochemistry Nutrition Health Promo
280242	FSNHP Serv Safe	012000	Biochemistry Nutrition Health Promo
280244	FSNHP Workshops	012000	Biochemistry Nutrition Health Promo
289125	FSNHP MSU-ES Overhead	012000	Biochemistry Nutrition Health Promo
341081	NIFA 2022-46100-38427	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
341144	MDAC SIGNED 7/1/24	012000	Biochemistry Nutrition Health Promo
341159	USDA FAS FX24CO-10962R023 (C	012000	Biochemistry Nutrition Health Promo
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
341430	Mississippi Hospital Assoc. 3/12/24	012000	Biochemistry Nutrition Health Promo

Contact Person: Joyce, Grace

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: **9627**

2 Research Blvd

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
327263	NSF 2109302 (C)	191400	Inst for Genom, Biocom, Biotec
327275	Texas A&M University M2301885	191400	Inst for Genom, Biocom, Biotec
327614	USM 8007503-02.01 MSU	191400	Inst for Genom, Biocom, Biotec
327914	USDA-ARS 59-6066-4-006	191400	Inst for Genom, Biocom, Biotec
327926	USDA ARS 59-6066-4-007	191400	Inst for Genom, Biocom, Biotec
328408	MS Corn Promotion Board 12-2024	191400	Inst for Genom, Biocom, Biotec
328443	MS Soybean Promotion Board 53-2(	191400	Inst for Genom, Biocom, Biotec

Contact Person: Wilson, Britney

Department Head: Peterson, Daniel

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

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

Mail Stop: 9758

Pace Seed Lab, Room 120

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	018100	Omic Biology Lab
161024	MAFES Hatch Direct FY24	018100	Omic Biology Lab
162024	MAFES Hatch Match FY24	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: 9805

Herzer, Room 105

Campus

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

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Department Head: 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 April 2025:

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
250463	FSNHP Lab Fees	012000	Biochemistry Nutrition Health Promo
251124	Dietetic Internship Fees	012000	Biochemistry Nutrition Health Promo
252343	FSNHP Study Abroad	012000	Biochemistry Nutrition Health Promo
252622	Study Abroad	012000	Biochemistry Nutrition Health Promo
252776	Rural Medical Science Scholars	012000	Biochemistry Nutrition Health Promo
253819	Study Abroad to UK	012000	Biochemistry Nutrition Health Promo
255211	BCHNHP Distance Education	012000	Biochemistry Nutrition Health Promo
260126	Schilling Advancement for Research	012000	Biochemistry Nutrition Health Promo
260173	FSNHP Advancement for Research	012000	Biochemistry Nutrition Health Promo
260219	FSNHP Startup MAFES	012000	Biochemistry Nutrition Health Promo
260237	BCHNHP Undergrad Res Echol Pgn	012000	Biochemistry Nutrition Health Promo
260250	MAFES/FSNHP Startup-Komakech	012000	Biochemistry Nutrition Health Promo
260287	MAFES/BCHNHP Startup Snyder	012000	Biochemistry Nutrition Health Promo
260294	MAFES/BCHNHP Startup-M Yang	012000	Biochemistry Nutrition Health Promo
266012	Food Science and Techology Residu	012000	Biochemistry Nutrition Health Promo
269112	BCHNHP Overhead	012000	Biochemistry Nutrition Health Promo
307104	James E. Garrison	012000	Biochemistry Nutrition Health Promo
307365	Ammerman 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
307577	Lorena White Cobb Scholarship	012000	Biochemistry Nutrition Health Promo
307594	Food Industry Scholarship Fund	012000	Biochemistry Nutrition Health Promo
308009	R.J. Reed Endowed Scholarship	012000	Biochemistry Nutrition Health Promo
308249	Charles H. White 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
323996	MS Soybean Promotion Board 37-2(	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
327022	USDA NIFA 2020-67016-31345	012000	Biochemistry Nutrition Health Promo
327164	Kansas State Univ A22-0057-S002	012000	Biochemistry Nutrition Health Promo
327180	USDA NIFA 2022-67016-36978	012000	Biochemistry Nutrition Health Promo
327214	USDA ARS 58-6066-2-022 (C)	012000	Biochemistry Nutrition Health Promo
327262	NSF 2109302	012000	Biochemistry Nutrition Health Promo
327262	NSF 2109302	191400	Inst for Genom, Biocom, Biotec
327384	USDA-NIFA 2023-67037-39954(C) V	012000	Biochemistry Nutrition Health Promo
327388	USDA-USFS 23-JV-11330160-055 (	012000	Biochemistry Nutrition Health Promo
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
327460	Univ of Minnesota H010844501	012000	Biochemistry Nutrition Health Promo
327467	MDAC USDA AMS SIGNED 11/16/2	012000	Biochemistry Nutrition Health Promo
327476	USDA ARS 58-6064-3-017 (C)	012000	Biochemistry Nutrition Health Promo
327486	American Meat Science Assoc. 1/2/2	012000	Biochemistry Nutrition Health Promo
327497	USDA-USFS 24-JV-11330101-010	012000	Biochemistry Nutrition Health Promo
327609	MSDH SG-1136R8	012000	Biochemistry Nutrition Health Promo
327610	MSDH SG-1136R8 (C)	012000	Biochemistry Nutrition Health Promo
327611	MSDH SG-1136R8 (C)	012000	Biochemistry Nutrition Health Promo
327700	Gulf Spore, LLC 2025-23	012000	Biochemistry Nutrition Health Promo

Department Head: Peterson, Daniel

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

327903	USDA-NIFA 2024-51102-43005	012000	Biochemistry Nutrition Health Promo
327919	USDA ARS 58-6064-4-013	012000	Biochemistry Nutrition Health Promo
327923	Univ of Florida SUB00004387	012000	Biochemistry Nutrition Health Promo
327942	USDA ARS 59-6064-4-004 (C)	011900	Agricultural Science & Plant Protec
327942	USDA ARS 59-6064-4-004 (C)	012000	Biochemistry Nutrition Health Promo
327955	USDA ARS 58-6066-2-022 (C)	012000	Biochemistry Nutrition Health Promo
327959	USDA ARS 58-6066-2-022 (C)	012000	Biochemistry Nutrition Health Promo
328431	MS Soybean Promotion Board 30-2(	012000	Biochemistry Nutrition Health Promo

Contact Person: Joyce, Grace

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: 6301

YMCA Bldg Rm3030

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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: 9634

Memorial Hall

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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: 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440700	Vice President for Finance & Admin
252100	Capital Improvements Student Fee	440700	Vice President for Finance & Admin
252921	Strategic Enrollment Planning Contr	440700	Vice President for Finance & Admin
259108	VP Finance & Admin Overhead	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 April 2025:

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
250699	Enterprise Operations Surcharge	440100	President
250704	Reserve Recovery - Tuition	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.

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
361534	NSA H98230-20-1-0386	193002	Center for Cyber Innovation
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	193002	Center for Cyber Innovation
366864	US DOJ 15PBJA-24-GG-00346-BRI	193002	Center for Cyber Innovation

Contact Person: Alford, Whitley

Department Head: Premo, Rob

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

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

Mail Stop: 9627

#1 ERC-Research Park

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
366865	US DOJ 15PBJA-24-GG-00346-BRI	038900	Sociology
366951	USM/DHHS 8007496-03.01 MSU S"	038900	Sociology
366951	USM/DHHS 8007496-03.01 MSU S"	038901	Social Work
366952	USM/DHHS 8007496-03.01 MSU S"	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 Anlaysis 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 April 2025:

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
250291	SW - Child Welfare	038901	Social Work
253865	Social Science Symposium	038900	Sociology
255206	Sociology Distance Education	038600	Psychology
255206	Sociology Distance Education	038900	Sociology
255208	Social Work Distance Education	038900	Sociology
255208	Social Work Distance Education	038901	Social Work
259389	Sociology Overhead	038900	Sociology
305025	Fndn- Gifts/Grants-Sociology	038900	Sociology
307881	Reaves-Davenport Excellence Sch.	038900	Sociology
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: 9604

Gast Building

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
605463	Sanderson Pickleball	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 April 2025:

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	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	Real Estate Services	600000	Real Estate Services
250088	ADA Improvements	490101	Facilities Management Admin
250232	Cellular Tower Rental	490101	Facilities Management Admin
250525	Campus Services Projects	490101	Facilities Management Admin
250526	Fac. Mgt Campus-wide Projects	490101	Facilities Management Admin
250663	TVA Power Reimbursement	490101	Facilities Management Admin
250705	Administration Funded Projects	490101	Facilities Management Admin
250797	Capital Projects Fees	490101	Facilities Management Admin
250847	Hand Lab Controls Replacement	490101	Facilities Management Admin
252064	CEF	490101	Facilities Management Admin
252356	Central Plant Operation	490101	Facilities Management Admin
252922	Weather Events	490101	Facilities Management Admin
252965	Campus Beautification	490101	Facilities Management Admin
252986	Rice Hall	490000	Campus Services
254901	Campus Two-Way Radio System	490100	Physical Plant Administration
254901	Campus Two-Way Radio System	490101	Facilities Management Admin
258127	Utilities	490127	Utilities
258740	Physical Plant WIP	740201	Physical Plant - Work in Progress
603046	Artesia Road Extended Project MDC	490000	Campus Services
603058	Wingo Way (House & Urban Appr)	490000	Campus Services
603301	New Grant Presidential Library	490000	Campus Services
605302	EBC2014A Classroom w/Parking Ga	490000	Campus Services
605333	Electrical Infrastructure Improve	490101	Facilities Management Admin
605354	MSU Lift Station Upgrades	490101	Facilities Management Admin
605403	MSU Lighting Upgrades/Solar Panel	490000	Campus Services
605409	Sewer Force Main Rep (IHL 205-319	490000	Campus Services
605410	New Faculty Housing Project	600000	Real Estate Services
605412	Central Mechanical Plant-South Can	490103	PDCA-Planning Design & Constr Ad
605415	Stone & Bost Circle IHL #205-340	490000	Campus Services
605418	Electric Shop Open Storage	490000	Campus Services
605420	Hunter Henry Renovation (MSU)	490000	Campus Services
605421	Bost Ext RD Relocation (MSU)	490000	Campus Services
605422	Stone Chilled Water L P (MSU)	490000	Campus Services
605425	Central Plant Cooling Tower Replace	490000	Campus Services
605427	Magruder Hall Renovation Project	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
605437	Campus Services Storage Facility	490000	Campus Services
605440	Swalm Lounge Renovation	490100	Physical Plant Administration
605452	Riley Campus Improvements	490000	Campus Services
605453	Welcome Center Beautification	490000	Campus Services
605457	Cullis Wade Depot Cooling Tower	490000	Campus Services

Department Head: Ramsey, Saunders

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

613031 Physical Plant R & R 490101 Facilities Management Admin

Contact Person: Perry, Jamie

Department Head: Ramsey, Saunders

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

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

Mail Stop: 9706

Allen Hall, Room 410

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
250437	A&S Math Domain	038812	A&S Math Domain

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: 9715

Allen Hall, Room 410

Campus

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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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	036900	Mathematics & Statistics
252348	Zhou Discretionary	036900	Mathematics & Statistics
253861	Zhang 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 MPS-TSM-0085	036900	Mathematics & Statistics
307144	Alton C Grimes Endowment Scholar	036900	Mathematics & Statistics
307744	Dolores M & John L Tilley Endowed	036900	Mathematics & Statistics
308208	Hunt Scholarship	036900	Mathematics & Statistics
308755	Jimmy L. Solomon Endow.Sch. in M	036900	Mathematics & Statistics
308756	Harry Adams Endowed Sch. in Math	036900	Mathematics & Statistics
309166	J. Michael Pearson Endowed Schola	036900	Mathematics & Statistics
309350	Albert Maury Shurlds Sr. End Sch	036900	Mathematics & Statistics
364178	NSF 2210481	036900	Mathematics & Statistics
364398	Univ of Pennsylvania - 587635	036900	Mathematics & Statistics
366937	USM 8007501-04.01 MSU	036900	Mathematics & Statistics
367037	John H. Richards, Jr. Endowed Matl	036900	Mathematics & Statistics
367357	Laura Holland Endowed Scholarship	036900	Mathematics & Statistics
367753	Dexter A. Magers Memorial Endowe	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: 9706

Rice Hall, Basement

Campus

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

Department Head: Reese, M.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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038802	Pre-med Program
250999	PRE-PRO ADVISING	038802	Pre-med Program

Contact Person: Kinard, Sheryl

Department Head: Reese, M.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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
250963	OAS Postage Account	411200	Enrollment Services

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: 9505

Center for America's Veterans

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
308989	Thomas & Terri nusz Endowed Sch.	410103	Center for America's Veterans

Contact Person: Davis, Stephanie

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
250669	Center for America's Veterans	410103	Center for America's Veterans

Contact Person: Shurden, Susan

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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	413018	Fee Waivers - Military

Contact Person: Shurden, Susan

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: 9756

Nusz 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
308515	Center for America's Veterans Sch.	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
309511	Fred N. Brown, Jr. Annual Sch.	410103	Center for America's Veterans
309849	Leslie & Margaret Hester Endowed	410601	Financial Aid - General Scholarship
309870	Hank Moseley Memorial Scholarshi	410601	Financial Aid - General Scholarship
309899	Jacob Pongetti Family Endowed Sch	410601	Financial Aid - General Scholarship
367238	Mike & Mary Love Tagert Endowed	410103	Center for America's Veterans
367289	William M. Smith End. Veterans Sch	410601	Financial Aid - General Scholarship
367367	Ray F. Beckham Memorial Annual S	410103	Center for America's Veterans

Contact Person: Davis, Stephanie

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410103	Center for America's Veterans
252973	VA Reporting Fees	410103	Center for America's Veterans

Contact Person: Shurden, Susan

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: 9723

3501 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reynolds, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
305434	Fndn- CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie

Contact Person: Heath, Susan

Department Head: Reynolds, 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: 9778

235 Walker 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	113300	International Education
100000	MSU Education and General Fund	193300	International Institute
250076	International Educ-Study Abroad	113300	International Education
252025	International Education	113300	International Education
252330	International Seed Grant	193300	International Institute
252342	ISO-OPT	113300	International Education
252363	II-Passport Acceptance Fac	193300	International Institute
252382	Office of Study Abroad	113300	International Education
252953	Study Abroad Insurance Clearing	113300	International Education
254109	International Services Admin	113300	International Education
259230	General Admin	113300	International Education
259330	International Institute Overhead	113300	International Education
259330	International Institute Overhead	193300	International Institute
361410	USDA FAS FX20BF-10777R007	193300	International Institute
361952	RTI (PNP) 1-330-0217315-65809L	193300	International Institute
364002	RTI/PNP LETTER DTD 10/8/2021	193300	International Institute

Contact Person: Bell, Hannah

Department Head: Reynolds, Daniel B

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

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

Mail Stop: 9539

Middleton Hall, Room 3

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
367844	Steve & Martha R Parvin Annual Scl	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: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ritter, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	330201	Information Security

Contact Person: Wright, Erin

Department Head: Ritter, 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: **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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	191000	Geosystems Research Institute
180125	Smith Lever Match FY25	191000	Geosystems Research Institute
183024	Smith Lever Direct FY24	191000	Geosystems Research Institute
183025	Smith Lever Direct FY25	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: 9818

376 College View Dr. Suite 11

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	441107	Survivor Support
252958	Survivor Support Designated	441100	Vice President for Student Affairs
252958	Survivor Support Designated	441107	Survivor Support
304093	MSDH SG-7904 R1	441100	Vice President for Student Affairs
304093	MSDH SG-7904 R1	441107	Survivor Support
364027	US DOJ 15JOVW-21-GG-02384-CA	441107	Survivor Support
366907	OVW DOJ 15JOVW-24-GG-02433-(	441107	Survivor Support
366992	MSDH/OJP DOJ SG-2260 R6	441107	Survivor Support
866992	Cost Share for 366992	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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	034900	Geosciences
250260	Clary Discretionary	034900	Geosciences
250434	Field Methods	034901	Geosciences - Distance Learning
252058	Williams 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
253778	SEDAAG Ambinakudige/Williams	034900	Geosciences
255237	Geoscience Distance Education	034900	Geosciences
255349	Geology & Geography Lab Fees	034900	Geosciences
257136	Gabitov Discretionary	034900	Geosciences
257349	Crane Discretionary	034900	Geosciences
257350	Ezell Discretionary	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
308283	Sistrunk Endowed Scholarship	034900	Geosciences
308829	Mark Worthey Endowed Scholarship	034900	Geosciences
362316	DOEn DE-NE0009186	034900	Geosciences
364127	Columbia University 1(GG016765-0	034900	Geosciences
364459	NSF 2316382	034900	Geosciences
364460	NSF 2316382 (C) Participant Costs	034900	Geosciences
364636	University of Arizona/NSF 738271	034900	Geosciences
364662	Univ. of Oklahoma/NOAA DOC 2025	034900	Geosciences
364664	NSF 2342978	034900	Geosciences
366978	Univ. of Alabama A24-0567-S002 (C	034900	Geosciences
605368	Geosciences Plant Fund	034900	Geosciences

Contact Person: Martin, Michelle

Department Head: Rodgers, John

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

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

Mail Stop: 9537

Hilbun Hall, Room 108

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
252668	Geosciences Grad Recruitment	034900	Geosciences
252672	Lalk Discretionary	034900	Geosciences
252675	Poe Discretionary	034900	Geosciences
252676	Morris Discretionary	034900	Geosciences
252678	Haney Discretionary	034900	Geosciences
252679	Skarke Discretionary	034900	Geosciences
252680	Sherman-Morris Discretionary	034900	Geosciences
252681	Schwing Discretionary	034900	Geosciences
252683	Rodgers Discretionary	034900	Geosciences
252684	Paul Discretionary	034900	Geosciences
252686	Mercer Discretionary	034900	Geosciences
253643	Geosciences Grad Support	034900	Geosciences

Contact Person: Martin, Michelle

Department Head: Rodgers, John C.

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

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

Mail Stop: 9506

Walker Hall 25

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	470900	Police
121000	Meridian Campus	470900	Police
250709	Security - Activities	470900	Police
251056	MSUPD Moving Violations	470900	Police
251709	Law Enforcement Training	470900	Police
253860	Meridian Security	470900	Police

Contact Person: Lummus, Carolyn

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.

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180124	Smith Lever Match FY24	080500	FWRC-Sustainable Bioproducts
180125	Smith Lever Match FY25	080500	FWRC-Sustainable Bioproducts
183024	Smith Lever Direct FY24	080500	FWRC-Sustainable Bioproducts
183025	Smith Lever Direct FY25	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: 9520

The Mill

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
307014	George Critz Memorial Scholarship	410601	Financial Aid - General Scholarship
307016	Jehu J. Dillard Scholarship	410601	Financial Aid - General Scholarship
307025	Peggy Howerton	410601	Financial Aid - General Scholarship
307032	E.B. McCool	410601	Financial Aid - General Scholarship
307033	James L. McCullough Scholarship	410601	Financial Aid - General Scholarship
307036	Thomas M. Robinson Scholarship	410601	Financial Aid - General Scholarship
307037	Ottilie Schilling Scholarship	410601	Financial Aid - General Scholarship
307039	T.A. Spain	410601	Financial Aid - General Scholarship
307041	Sumners Scholarship	410600	Financial Aid and Scholarships
307041	Sumners Scholarship	410601	Financial Aid - General Scholarship
307046	Duff Walker Sudduth	410600	Financial Aid and Scholarships
307050	Jesse L. & Lillian B. Tims Schp	410601	Financial Aid - General Scholarship
307267	Starkville Optimist Club Scholarshp	410601	Financial Aid - General Scholarship
307274	Phi Kappa Phi	410601	Financial Aid - General Scholarship
307322	Deanes/Johnson Scholarship	410601	Financial Aid - General Scholarship
307413	Alexander Sidorik Scholarship	410601	Financial Aid - General Scholarship
307471	Dan & Hilda Frank Scholarship	410601	Financial Aid - General Scholarship
307557	Dick Hall Scholarship Fund	410601	Financial Aid - General Scholarship
307634	T.P. Goome Scholarship	410601	Financial Aid - General Scholarship
307636	Harry S. Fugate Memorial	410601	Financial Aid - General Scholarship
307747	Jesco, Inc. Endowed Scholarship	410601	Financial Aid - General Scholarship
307850	Vaughn & Neva Reed Green Schola	410601	Financial Aid - General Scholarship
307874	Farmers Grain Terminal Scholarship	410601	Financial Aid - General Scholarship
307903	Paul & Mary Frederic Memorial End	410601	Financial Aid - General Scholarship
307916	General Endowment	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
307952	Red Ruffin Scholarship Fund	410601	Financial Aid - General Scholarship
307970	Asbury Foundation Endowed Schola	410601	Financial Aid - General Scholarship
307989	General Univ.-Patrons of Excellence	410601	Financial Aid - General Scholarship
308020	Laura & Larry Homan Endowed Sch	410601	Financial Aid - General Scholarship
308115	John T. & Doris S. Lacey Endowed	410601	Financial Aid - General Scholarship
308132	Amite Cty Farm Bureau Scholarship	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
308314	Swalm Brookhaven Scholarship	410601	Financial Aid - General Scholarship
308530	Sanders Family Endowed Fund	410601	Financial Aid - General Scholarship
308549	D. Hines and Linda Brannan	410601	Financial Aid - General Scholarship
308710	Malcolm & Olivia Portera Pres. End.	410601	Financial Aid - General Scholarship
308724	University Scholarship Fund	410601	Financial Aid - General Scholarship
308753	Laura Beck Kitchens Annual Sch.	410601	Financial Aid - General Scholarship
308794	Roy O. Rein Presidential End. Sch.	410601	Financial Aid - General Scholarship
308810	Leo Seal Presidential Endowed Sch	410601	Financial Aid - General Scholarship
308821	Mr./Mrs. Loyd A Cummings Memoria	410601	Financial Aid - General Scholarship
308822	Johnny L. Crane Endowed Scholars	410601	Financial Aid - General Scholarship
308833	Madison Foundation Medalion Scho	410601	Financial Aid - General Scholarship
308834	Adolph & Bernice Michael Family	410601	Financial Aid - General Scholarship
308859	Zachery Thomas Luccasen Memoria	410601	Financial Aid - General Scholarship
308892	Lewis Hurst PES Scholarship	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

Department Head: Rush, John

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

308904	Ethridge-Skelton Annual Scholarshi	410601	Financial Aid - General Scholarship
308978	Compass Scholarship Fund	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
309103	Charlie & Janie LeCornu Memorial	410601	Financial Aid - General Scholarship
309197	Bernard & Katherine Jordan End. Sc	410601	Financial Aid - General Scholarship
309198	Chick-Fil-A-Bowl Scholarship	410601	Financial Aid - General Scholarship
309205	Eugene & Barbara Clark Endowed S	410601	Financial Aid - General Scholarship
309206	Hassell Franklin Presidential End	410601	Financial Aid - General Scholarship
309207	Ben Hammond Endowed Scholarshi	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
309309	Matthew C. Hayden Annual Scholars	410601	Financial Aid - General Scholarship
309414	Alan Nunnelee Presidential End. Scl	410601	Financial Aid - General Scholarship
309445	Earnest W. & Mary Ann Deavenport	410601	Financial Aid - General Scholarship
309463	Mary & Bard Bradway Endowed Sch	410601	Financial Aid - General Scholarship
309472	Stuart Smith Memorial Scholarship	410601	Financial Aid - General Scholarship
309512	Brasher-Kaiser Annual Scholarship	410601	Financial Aid - General Scholarship
309567	Delta Opportunity Scholarship	410601	Financial Aid - General Scholarship
309569	Yeosock Endowed Scholarship	410601	Financial Aid - General Scholarship
309571	Hushel Lamar & Bobbye Moss End.	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
309689	Lesley & John Davis Endowed Sch.	410601	Financial Aid - General Scholarship
309767	Matthew C. Hayden Endowed Sch.	410601	Financial Aid - General Scholarship
309787	Black Alumni Advisory Council Annu	410601	Financial Aid - General Scholarship
309788	Black Alumni Advisory Council Endo	410601	Financial Aid - General Scholarship
309796	Janet Branch Memorial Scholarship	410601	Financial Aid - General Scholarship
309802	Clara Lee McCullum Annual Sch.	410601	Financial Aid - General Scholarship
309816	Sanders Family Presidential Endowe	410601	Financial Aid - General Scholarship
309846	Bill & Sara Foster Endowed Scholar	410601	Financial Aid - General Scholarship
309872	Desi Crouther Endowed Scholarship	410601	Financial Aid - General Scholarship
309877	Elton King Family Endowed Scholars	410601	Financial Aid - General Scholarship
309902	Jordan K. Sanders Memorial Endow	410601	Financial Aid - General Scholarship
309905	Ritchie C. Miller III Memorial Endo	410601	Financial Aid - General Scholarship
309915	Mark & Cindy Jordan Pres. Endow.	410601	Financial Aid - General Scholarship
309925	Karen Cummins Endowed Scholarsh	410601	Financial Aid - General Scholarship
309937	Dean & Lauran Wingo Endowed Sch	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
309960	Stuart Smith Madison Cty Memorial	410601	Financial Aid - General Scholarship
367010	Bill & Betty Eason Memorial Endowe	410601	Financial Aid - General Scholarship
367030	Clyde V.&Marsha T.Williams End Gr	410601	Financial Aid - General Scholarship
367036	Hillel Student Endowed Scholarship	410601	Financial Aid - General Scholarship
367082	Linda Dawkins Brooks Annual Sch.	410601	Financial Aid - General Scholarship
367098	Tonya & Anthony Wilson Pres End S	410601	Financial Aid - General Scholarship
367101	Charles E. Keenum Memorial End S	410601	Financial Aid - General Scholarship
367113	Mike & Nan Sanders M-Club End Sc	410601	Financial Aid - General Scholarship
367135	Vickie Wittlief Brown Endowed Sch.	410601	Financial Aid - General Scholarship
367143	Jenny Lynn & Steve Wilkerson End S	410601	Financial Aid - General Scholarship
367165	Michael Woo & Yi-Ling Chuang Sch	410601	Financial Aid - General Scholarship
367184	Omega Psi Phi-Theta Delta Delta Ar	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
367214	Ella Formby Memorial Endow.	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
367253	Danny Hossley Memorial Endowed	410601	Financial Aid - General Scholarship
367325	Tim Lawrence Scholarship	410601	Financial Aid - General Scholarship

Department Head: Rush, John

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367341	Luther Family Endowed Scholarship	410601	Financial Aid - General Scholarship
367342	Steve & Patsy Fowlkes Brandon Pre	410601	Financial Aid - General Scholarship
367349	Stan and Exie Pratt Scholarship	410601	Financial Aid - General Scholarship
367351	Seal Family MS Gulf Coast End Sch	410601	Financial Aid - General Scholarship
367397	Ergon Foundation Endowed Scholar	410601	Financial Aid - General Scholarship
367472	Randy Journeay/Journeay Family Er	410601	Financial Aid - General Scholarship
367479	The Garden Club of MS, Inc. Freda	410601	Financial Aid - General Scholarship
367502	Anthony and Tonya Annual Scholars	410601	Financial Aid - General Scholarship
367521	The Trippy Saxton Scholarship	410601	Financial Aid - General Scholarship
367630	Eta Upsilon Chapter of Kappa Alpha	410601	Financial Aid - General Scholarship
367661	Curtis Wayne Stover, Jr. Annual Sch	410601	Financial Aid - General Scholarship
367667	Justin Hunter Memorial Scholarship	410601	Financial Aid - General Scholarship
367695	Hardy Brumfield Memorial Scholarsh	410601	Financial Aid - General Scholarship
367777	James&Penny Bryant Annual Schola	410601	Financial Aid - General Scholarship

Contact Person: Lammons, Cathy

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
307005	Birmingham Alum Chapter Scholarsl	410601	Financial Aid - General Scholarship
307022	Southeast MS Alumni Chapter Scho	410601	Financial Aid - General Scholarship
307045	Tippah County Endowed Scholarshi	410601	Financial Aid - General Scholarship
307048	Charles Tingle Scholarship	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
307266	Bolivar County Alumni Scholarship	410601	Financial Aid - General Scholarship
307270	Lincoln County Alumni Scholarship	410601	Financial Aid - General Scholarship
307275	Shelby S. Shows Scholarship	410601	Financial Aid - General Scholarship
307362	Jack & Mairs Cristil Scholarship	410601	Financial Aid - General Scholarship
307363	Charles D. Havens, Jr. Annual	410601	Financial Aid - General Scholarship
307384	Dr. Thomas R. Shaw Memorial Schc	410601	Financial Aid - General Scholarship
307385	Mobile, Alabama Alumni Scholarshi	410601	Financial Aid - General Scholarship
307487	Central MS Chapter Annual Sch	410601	Financial Aid - General Scholarship
307516	Warren Cnty Alumni Chap End Sch	410601	Financial Aid - General Scholarship
307683	Attala County Alumni Scholarship	410601	Financial Aid - General Scholarship
307771	Lee Cty MSU Alumni Chapter Endov	410601	Financial Aid - General Scholarship
307774	Clay Cty Alumni Annual Scholarship	410601	Financial Aid - General Scholarship
307827	Lowndes Cty Alumni Scholarship	410601	Financial Aid - General Scholarship
307847	Baton Rouge, LA Annual Scholarshi	410601	Financial Aid - General Scholarship
307877	Houston, Tx MSU Alumni Chapter S	410601	Financial Aid - General Scholarship
307945	New Orleans Chapter Scholarship	410601	Financial Aid - General Scholarship
308051	John & Gloria Correro/Okt Cty Ch.	410601	Financial Aid - General Scholarship
308097	George-Greene Alumni Chapter Ann	410601	Financial Aid - General Scholarship
308233	Union County Alumni Chapter	410601	Financial Aid - General Scholarship
308372	The 100 CLub-Okt. Co. Chap.-MSU	410601	Financial Aid - General Scholarship
308445	East Texas Chapter Annual Scholar.	410601	Financial Aid - General Scholarship
308496	Nashville, TN Alumni Chapter Annua	410601	Financial Aid - General Scholarship
308674	John C. Langston Legacy Sch.	410601	Financial Aid - General Scholarship
308677	Mickey and Babs Holliman Loyalty	410601	Financial Aid - General Scholarship
308684	Erin Remerow Parsons Loyalty	410601	Financial Aid - General Scholarship
308685	Larry & Connie Galloway Loyalty Sc	410601	Financial Aid - General Scholarship
308686	Bill Fondren Loyalty Scholarship	410601	Financial Aid - General Scholarship
308687	Cyndi Tucker Loyalty Scholarship	410601	Financial Aid - General Scholarship
308689	Morgan Clark Loyalty Scholarship	410601	Financial Aid - General Scholarship
308696	ZonaDale Taylor Loyalty Scholar	410601	Financial Aid - General Scholarship
308698	Terreson Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
308720	Theo & Nelle Johnson Legacy Schol	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
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
308771	William and Sherry Berry Loyalty	410601	Financial Aid - General Scholarship
308773	James Loyaly Scholarship	410601	Financial Aid - General Scholarship
308775	Robert M. Massey, Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
308780	David & Peggy Tiffin Loyalty Sch.	410601	Financial Aid - General Scholarship
308782	Columbus Brick Company Loyalty S	410601	Financial Aid - General Scholarship
308783	Mike and Julia Illanne Loyalty Sch.	410601	Financial Aid - General Scholarship
308788	Rachel & William McCarver Legacy	410601	Financial Aid - General Scholarship
308790	Davis and Ann Mortensen Loyalty Sc	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

Department Head: Rush, John

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

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
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
308816	Macon T. Edwards 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
308838	Frank & Gayle Gallaher Legacy Sch	410601	Financial Aid - General Scholarship
308839	C. Tyler Bailey Loyalty Scholar.	410601	Financial Aid - General Scholarship
308918	Oktibbeha Cty Alumni Annual Sch.	410601	Financial Aid - General Scholarship
308924	Chattanooga, TN Alumni Chapter Sc	410601	Financial Aid - General Scholarship
308933	James O. Sephens Legacy Scholars	410601	Financial Aid - General Scholarship
308935	Kip & Sara Zacharias Loyalty Sch.	410601	Financial Aid - General Scholarship
308936	Robert H. Dunlap Loyalty Sch.	410601	Financial Aid - General Scholarship
308938	Tad Honsinger Loyalty Scholarship	410601	Financial Aid - General Scholarship
308942	Danny Windham Legacy Sch.	410601	Financial Aid - General Scholarship
308945	James B. Randal III Family Loyalty	410601	Financial Aid - General Scholarship
308947	Tommy & Jennifer Thompson Loyalt	410601	Financial Aid - General Scholarship
308976	John & Hayley Lundy Loyalty Sch.	410601	Financial Aid - General Scholarship
308979	Cynthia Stevens Loyalty Scholarship	410601	Financial Aid - General Scholarship
309116	NW Florida Chapter Alumni Scholars	410601	Financial Aid - General Scholarship
309168	DeSoto Cty Alumni Chapter Annual	410601	Financial Aid - General Scholarship
309314	Carol Moss Read Loyalty Scholar.	410601	Financial Aid - General Scholarship
309318	William M. Fondren Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
309320	Zona Dale & Charles Taylor Loyalty	410601	Financial Aid - General Scholarship
309330	Adams-Franklin -Wilkerson Alumni C	410601	Financial Aid - General Scholarship
309367	Tri-State Loyalty Scholarship	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
309464	Mary & Bard Bradway Loyalty Sch.	410601	Financial Aid - General Scholarship
309481	Chris & Gay Grice Loyalty Scholar.	410601	Financial Aid - General Scholarship
309520	Frank & Gayle Gallaher Legacy Sch	410601	Financial Aid - General Scholarship
309523	MS Gulf Coast Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309552	Dr. Peggy Slaughter Loyalty Sch.	410601	Financial Aid - General Scholarship
309553	Mary & Wendall Ladner Loyalty Sch.	410601	Financial Aid - General Scholarship
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
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 Scholarship	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
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
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

Department Head: Rush, John

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309613	Kenneth & Windy Robinson Loyalty	410601	Financial Aid - General Scholarship
309615	Larry & Louise White Loyalty Sch.	410601	Financial Aid - General Scholarship
309616	Lee Rayburn Legacy Scholarship	410601	Financial Aid - General Scholarship
309617	M. Scott Burge Loyalty Scholarship	410601	Financial Aid - General Scholarship
309618	Mark & Pamela Torres Loyalty Sch	410601	Financial Aid - General Scholarship
309620	Matt & Anna Mooney Loyalty Sch.	410601	Financial Aid - General Scholarship
309624	Michael & Nancy Freeman Legacy	410601	Financial Aid - General Scholarship
309625	Michael & Rebecca Merkel Loyalty	410601	Financial Aid - General Scholarship
309631	Phyllis Saxton Legacy Scholaship	410601	Financial Aid - General Scholarship
309632	Prentice McKibben Loyalty Scholar.	410601	Financial Aid - General Scholarship
309633	Rick & Melinda Young Loyalty Sch.	410601	Financial Aid - General Scholarship
309634	Rob & Anita Crisler Legacy Scholar.	410601	Financial Aid - General Scholarship
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
309697	Carolyn & A.H. Goldman Loyalty Scl	410601	Financial Aid - General Scholarship
309705	Clarence E. Manning Loyalty Sch	410601	Financial Aid - General Scholarship
309726	Bill & Frances Aldrich Taylor Loyal	410601	Financial Aid - General Scholarship
309735	Robert C. Hardin Loyalty Scholarshi	410601	Financial Aid - General Scholarship
309739	Walter & Margaret Dowdle Legacy	410601	Financial Aid - General Scholarship
309740	Will & Elizabeth Abbay Loyalty	410601	Financial Aid - General Scholarship
309760	James & Elyette Robertson Loyalty	410601	Financial Aid - General Scholarship
309764	David & Gina Thompson Loyalty Sch	410601	Financial Aid - General Scholarship
309765	Hugh Devery Loyalty Scholarship	410601	Financial Aid - General Scholarship
309766	George U. Mayfield III Loyalty Sch	410601	Financial Aid - General Scholarship
309797	Blake & Susan Robinson Loyalty Sc	410601	Financial Aid - General Scholarship
309805	Kathleen Loviza Miles Loyalty Sch.	410601	Financial Aid - General Scholarship
309806	Southern Cleaning Services Loyalty	410601	Financial Aid - General Scholarship
309811	Haley & Allison Fisackerly Loyalty	410601	Financial Aid - General Scholarship
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
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
309879	Jimmy Jon & Donna Josey Loyalty S	410601	Financial Aid - General Scholarship
309880	Walter & Melissa Stephens Loyalty	410601	Financial Aid - General Scholarship
309885	Thomas E. Clayton Loyalty Scholars	410601	Financial Aid - General Scholarship
309907	Missie Smith Loyalty Scholarship	410601	Financial Aid - General Scholarship
309918	Barker Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
309953	Michael Bullwinkel Legacy Scholarsl	410601	Financial Aid - General Scholarship
309989	Dan Batson Loyalty Scholarship	410601	Financial Aid - General Scholarship
367006	Carlie Nichols Endowed Scholarship	410601	Financial Aid - General Scholarship
367126	Shelby Balius Loyalty Scholarship	410601	Financial Aid - General Scholarship
367164	Hillary & Derrick Cherry Loyal. Sch	410601	Financial Aid - General Scholarship

Department Head: Rush, John

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

367182	Johnnie & Cathy Butler Loyalty Sch	410601	Financial Aid - General Scholarship
367188	Eileen Carr-Tabb Loyalty Sch.	410601	Financial Aid - General Scholarship
367213	Jimmy Jon & Donna Josey Legacy S	410601	Financial Aid - General Scholarship
367217	Col R & Brig Gen M Barnes Loyal Sc	410601	Financial Aid - General Scholarship
367272	Johnny Hays Loyalty Scholarship	410601	Financial Aid - General Scholarship
367334	The McPhearson Family Loyalty Sch	410601	Financial Aid - General Scholarship
367346	Thompson Family Loyalty Scholarsh	410601	Financial Aid - General Scholarship
367354	Philippe and Lynee Gaillet Loyalty	410601	Financial Aid - General Scholarship
367373	Warren Hatcher Legacy Scholarship	410601	Financial Aid - General Scholarship
367388	Randy & Nina Cleveland Loyalty Sch	410601	Financial Aid - General Scholarship
367401	Alan K. Sudduth Loyalty Scholarship	410601	Financial Aid - General Scholarship
367405	Atlanta, Georgia Alumni Chapter End	410601	Financial Aid - General Scholarship
367413	John and Judy Cascio Loyalty Sch.	410601	Financial Aid - General Scholarship
367414	Mosley Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
367513	Fred N. Brown, Jr. Loyalty Scholars	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
367608	Weaver Fam Legacy Scholarship	410601	Financial Aid - General Scholarship
367625	Richard & Ruth McPhearson Loyalty	410601	Financial Aid - General Scholarship
367633	Jerry C. and Carol R. Welch Legacy	410601	Financial Aid - General Scholarship
367636	Lonnie F and Monica D Ashley Lega	410601	Financial Aid - General Scholarship
367657	David M. & Annette L. McGee Loyalt	410601	Financial Aid - General Scholarship
367668	Hunter & E Jones Loyalty Scholarsh	410601	Financial Aid - General Scholarship
367669	H & E Jones Loyalty Scholarship EN	410601	Financial Aid - General Scholarship
367675	Will and Lisa Abbay Loyalty Scholar	410601	Financial Aid - General Scholarship
367679	Winfred and Joyce Wileman Legacy	410601	Financial Aid - General Scholarship
367701	Mike & Tricia Lewis Loyalty Scholar	410601	Financial Aid - General Scholarship
367706	Thomas E. Clayton, Jr. Loyalty Scho	410601	Financial Aid - General Scholarship
367751	Rocky McGarity Loyalty Scholarship	410601	Financial Aid - General Scholarship

Contact Person: Skinner, Kristen

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: 9551

Hunter Henry Center

Campus

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

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

Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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: 9512

Allen Hall, Suite 610

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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
252701	MSU OPA Photo Store	480700	Office of Public Affairs
252813	WMSV Fund	412200	WMSV Campus Radio Station

Contact Person: Eckhart, Bethany

Department Head: Salter, Sid

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

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

Mail Stop: **9655**

250 Herzer 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Schilling, Wes

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
280546	ES Faculty Startup - W Schilling	015100	Food Science Innovation Hub

Contact Person: Pigg, Robin

Department Head: Schilling, Wes

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

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

Mail Stop: 9805

106 Herzer 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Schilling, Wes

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	015100	Food Science Innovation Hub
269184	Food Sci Innov Hub Overhead	015100	Food Science Innovation Hub

Contact Person: Pigg, Robin

Department Head: Schilling, Wes

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

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

Mail Stop: 9583

McCool Hall, Room 309

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	041600	Professional Golf Management
250513	PGM Program Workshops	041600	Professional Golf Management
307682	Norman Bryant Memorial Scholarshi	041600	Professional Golf Management
367225	Tim Pagel Scholarship Endowment	041600	Professional Golf Management

Contact Person: Schmitt, Heather

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 Anlaysis 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 April 2025:

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
605449	Golf Course Clubhouse Renovation	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.

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

Mail Stop: 9634

Memorial Hall, Room 303

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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	Center for Distance Education
100000	MSU Education and General Fund	308800	Coll Prof & Cont Studies - Dean
250264	Ctr for Distance Ed-Coskrey	308800	Coll Prof & Cont Studies - Dean
253717	Coll of Prof & Cont Studies	308800	Coll Prof & Cont Studies - Dean
253775	CPCS - Military	308800	Coll Prof & Cont Studies - Dean
365693	Fndn- Online Teaching Award	308800	Coll Prof & Cont Studies - Dean
366143	Women's Found of MS 2025-AO-06	308800	Coll Prof & Cont Studies - Dean
367362	Omega Nu Lambda	308800	Coll Prof & Cont Studies - Dean
613024	AOCE - Director Repair/Reno	308800	Coll Prof & Cont Studies - Dean

Contact Person: Garner, Lyla

Department Head: Seal, Susan

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

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

Mail Stop: 9639

Memorial Hall, 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
253716	Center for Continuing Education	302504	Continuing Education
253812	CCE-Events	302504	Continuing Education

Contact Person: Moss, Monica

Department Head: Seal, Susan

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

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

Mail Stop: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
209001	General Administration	300601	The Dept of Ath Acad Supp Serv
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
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
209020	Sports Nutrition	890129	Athletics - Game Operations
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Marketing	890100	Athletics
209022	Marketing	890122	Athletics - Marketing
209023	Student-Athlete Development	890100	Athletics
209023	Student-Athlete Development	890123	Athletics - Student-Ath Development
209024	Women's Basketball	890100	Athletics
209024	Women's Basketball	890124	Athletics - Women's Basketball
209025	Women's Volleyball	890125	Athletics - Women's Volleyball
209026	Women's Tennis	890126	Athletics - Women's Tennis
209027	Softball	890100	Athletics
209027	Softball	890127	Athletics - Softball
209028	Women's Golf	890128	Athletics - Women's Golf
209029	Game Operations	890129	Athletics - Game Operations
209030	Women's T&F & Cross Country	890130	Athletics - Women's T&F Crx Countr
209031	Strength & Conditioning Olympic	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
250013	Boosters - Track	890100	Athletics
250015	Camp- Tennis	890100	Athletics
250018	Camp - Soccer	890100	Athletics
250023	Boosters - Women's Basketball	890100	Athletics
250026	Camp - Volleyball	890100	Athletics
250027	Camp - Softball	890100	Athletics
250183	BDC - Athletics Special Projects	890100	Athletics
250399	Camp - Cheer	890100	Athletics
250753	SEC Men's Basketball Champ	890100	Athletics
250754	SEC Women's Basketball Champ	890100	Athletics
250812	NCAA Soccer Tournament	890100	Athletics
250921	Clearing Account	890100	Athletics
251007	Boosters - Softball	890100	Athletics
251933	Game Day Parking/Traffic	890100	Athletics

Department Head: Selmon, Zac

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

252010	Camp - Baseball	890100	Athletics
252015	NCAA Men's Tennis Tournament	890100	Athletics
252124	Opp Fund-Medical Services	890100	Athletics
253010	Mossy Oak Collegiate Tournament	890100	Athletics
253011	Baseball Diamond Girl Program	890100	Athletics
254012	Boosters - Women's Tennis	890100	Athletics
254015	Boosters - Men's Tennis	890100	Athletics
254827	Davis Wade Exp-Athl Adm Int Lease	890101	Athletics - General Administration
254839	Humphrey Colise Reno Internal Lea	890101	Athletics - General Administration
256005	Camp - Football	890100	Athletics
309804	Kaelin Kersh Memorial Endowed Sc	890100	Athletics
367396	Kathryn & Craig Randall Annual Sch	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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440317	Center for Teaching and Learning

Contact Person: Baker, Bobbie

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 3500

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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: 9723

Lee Hall, Room 3500

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300301	Winter Intersession
100000	MSU Education and General Fund	300302	Maymester
100000	MSU Education and General Fund	390503	General Academic Expense
100000	MSU Education and General Fund	390600	Center for Advising
100000	MSU Education and General Fund	390700	Data Science
100000	MSU Education and General Fund	391300	Faculty Enhancement
100000	MSU Education and General Fund	413007	Fee Waivers - Miscellaneous
100000	MSU Education and General Fund	440300	Office of the Provost
100000	MSU Education and General Fund	440314	Provost's Faculty Lapsed
250900	Academic Support Fund	440300	Office of the Provost
252768	Phi Beta Kappa (PBK)	440300	Office of the Provost
252800	VPAA Operating Funds	440300	Office of the Provost
252861	Fountain- Provost	440300	Office of the Provost
252863	Ryan-AVP Discretionary	440300	Office of the Provost
252864	Dunne-AVP Discretionary	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
253003	Data Science	390700	Data Science
253650	Market Expansion Plan (SEP)	411200	Enrollment Services
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
253815	CPCS-Air Force Base	440300	Office of the Provost
255306	Instructional Support Fund	440300	Office of the Provost
304048	MS Supreme Court CTD 12/15/23	390700	Data Science
306401	Fndn-Irvin Atley Jefcoat Advising A	440300	Office of the Provost
306711	Provost Awards Fund	440300	Office of the Provost
309538	David & Elizabeth Waldorf Endowed	440300	Office of the Provost
364738	Fndn - Luckyday Administrative Fun	440300	Office of the Provost
365576	MSU Fndn- Wes Ammon Advisor Aw	440300	Office of the Provost
367094	The Luckyday Scholars Program Sc	440300	Office of the Provost
605461	Student Success-Library Renovatior	390600	Center for Advising

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366020	NAS Engineering Med. SCON-1000	070100	College of Integrative Studies

Contact Person: McClung, Ryan

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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	053900	Off of Clin/Field-based Instruction
253807	Teaching Interns - Program Fees	053900	Off of Clin/Field-based Instruction
255539	Student Teaching Lab 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: 9625

Bost, Room 110

Campus

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

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

Department Head: Shirley, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	011000	Agricultural Communications
180000	MCES Education and General Fund	011001	Agricultural Communications-Suppo
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
240017	MSU-ES Printing	011000	Agricultural Communications
286110	Agriculture Communications Residu	011000	Agricultural Communications

Contact Person: Shirley, Art

Department Head: Shirley, Art

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

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

Mail Stop: 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 Anlaysis 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 April 2025:

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
171025	FWRC McIntire Stennis Direct FY25	080500	FWRC-Sustainable Bioproducts
172024	FWRC McIntire Stennis Match FY24	080500	FWRC-Sustainable Bioproducts
172025	FWRC McIntire Stennis Match FY25	080500	FWRC-Sustainable Bioproducts
180000	MCES Education and General Fund	080500	FWRC-Sustainable Bioproducts
255281	Forest Prod Distance Education	080500	FWRC-Sustainable Bioproducts
255281	Forest Prod Distance Education	080501	COFR-Sustainable Bioproducts
270117	Forest Products Research Activities	080500	FWRC-Sustainable Bioproducts
270130	Lucas Endowment	080500	FWRC-Sustainable Bioproducts
279136	Forest Products Overhead	080500	FWRC-Sustainable Bioproducts
280159	Sustainable Bioproducts	080500	FWRC-Sustainable Bioproducts
307628	Forest Products Scholarship	080500	FWRC-Sustainable Bioproducts
309474	Thomasson Company Endowed Sch	080500	FWRC-Sustainable Bioproducts
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
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
330267	USDA-NIFA 2024-67021-42038	080500	FWRC-Sustainable Bioproducts
330707	ERDC DOD W912HZ239C012 TASK	080500	FWRC-Sustainable Bioproducts
330708	ERDC DOD W912HZ239C012 TASK	080500	FWRC-Sustainable Bioproducts
330709	ERDC DOD W912HZ239C012 TASK	080500	FWRC-Sustainable Bioproducts
330794	USDA ARS 58-0204-2-142	080500	FWRC-Sustainable Bioproducts
330805	USDA - USFS 22-DG-11083150-202	080500	FWRC-Sustainable Bioproducts
330813	AL A&M Univ AAMU-2023-003	080500	FWRC-Sustainable Bioproducts
330815	USDA FPL 23-JV-11111124-036	080500	FWRC-Sustainable Bioproducts
330816	USDA FPL 23-JV-11111133-026	080500	FWRC-Sustainable Bioproducts
330817	USDA FPL 23-JV-11111129-029	080500	FWRC-Sustainable Bioproducts
330818	USDA FPL 23-JV-11111133-024	080500	FWRC-Sustainable Bioproducts
330819	USDA FPL 23-JV-11111134-028	080500	FWRC-Sustainable Bioproducts
330820	USDA FPL 23-JV-11111134-037	080500	FWRC-Sustainable Bioproducts
330823	USDA ARS 58-0204-3-007	080500	FWRC-Sustainable Bioproducts
330829	USDA FPL 23-JV-11111133-063	080500	FWRC-Sustainable Bioproducts
330841	USDA FPL 24-JV-11111136-045	080500	FWRC-Sustainable Bioproducts
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
330846	USDA-ARS 58-0204-4-003	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
335149	Railway Tie Association dtd 7/02/12	080500	FWRC-Sustainable Bioproducts
335152	Genics, Inc. dated 09/05/12	080500	FWRC-Sustainable Bioproducts
335170	GMOA - Dept of Forest Products	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
335478	Kop-Coat, Inc. #2023-42	080500	FWRC-Sustainable Bioproducts

Department Head: Shmulsky, Rubin

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

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
335495	Viance, LLC 2025-17	080500	FWRC-Sustainable Bioproducts
335498	Timber Products Inc. 2025 TPI-T1	080500	FWRC-Sustainable Bioproducts
335714	Koppers 06040334 Barnes	080500	FWRC-Sustainable Bioproducts
335778	Railroad Tie Association - Barnes	080500	FWRC-Sustainable Bioproducts
341108	USDA-NIFA 2023-68016-40132 (C)	080500	FWRC-Sustainable Bioproducts
345474	GMOA - Extension Forest Products	080500	FWRC-Sustainable Bioproducts
346013	Private Profit - SMOAs for Ragon	080500	FWRC-Sustainable Bioproducts
367120	Ms Lumber Manuf. Assn. Annual Sc	080500	FWRC-Sustainable Bioproducts
830794	Cost Share for 330794	080500	FWRC-Sustainable Bioproducts
830805	Cost Share for 330805	080500	FWRC-Sustainable Bioproducts
830829	Cost Share for 330829	080500	FWRC-Sustainable Bioproducts
830846	Cost Share for 330846	080500	FWRC-Sustainable Bioproducts
830852	Cost Share for 330852	080500	FWRC-Sustainable Bioproducts
830869	Cost Share for 330869	080500	FWRC-Sustainable Bioproducts
830884	Cost Share for 330884	080500	FWRC-Sustainable Bioproducts
841163	Cost Share for 341163	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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038500	Political Science and Public Adm
250385	Internat'l Studies Student Assn	038500	Political Science and Public Adm
250686	Learning Community #F5	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
305102	Fndn- Stennis for Political Science	038500	Political Science and Public Adm
307150	John H. Stennis	038500	Political Science and Public Adm
307296	Morris W.H. "Bill" Collins Schp	038500	Political Science and Public Adm
307382	Haley Barbour Scholarship	038500	Political Science and Public Adm
309839	Dr. Marty Wiseman Endowed Sch.	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

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: 9636

601 Hogan Street

Starkville, MS 39759

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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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
240016	RCU Professional Learning Center	192500	Research Curriculum Unit
254838	RCU Bldg Reno Internal Lease	192500	Research Curriculum Unit
259507	RCU Overhead	192500	Research Curriculum Unit
303853	MDE 17/22065112/400	192500	Research Curriculum Unit
361293	US DOEd P334S190003	192500	Research Curriculum Unit
363351	State of MS - GEER-00488 Smith	192500	Research Curriculum Unit
364034	ARC- PW-20600-IM-22	192500	Research Curriculum Unit
364436	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
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
364696	MDE FY24/2201/53206/12010316/C	061700	Mechanical Engineering
364696	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
364697	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
366953	MSU-ARDC/NSF ENGINE SUB - R(	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: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Deanna

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
252237	Bulldog Shop-Meridian	313200	Meridian Campus

Contact Person: Huebner, Melinda

Department Head: Smith, Deanna

Changes to this sheet should be submitted to Reporting, 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	051700	Department of Kinesiology
252629	Neuroscience	051700	Department of Kinesiology
252725	Sports Studies	051700	Department of Kinesiology
255254	Kinesiology Distance Education	051700	Department of Kinesiology
255518	Exercise Science Lab Fees	051700	Department of Kinesiology
259517	Kinesiology Overhead	051700	Department of Kinesiology
364495	Onda Vision Tech NSF OVT-RA-000	051700	Department of Kinesiology
364799	MSCDD 6030435	051700	Department of Kinesiology
366834	Charles River Analytics/DOD SC232	051700	Department of Kinesiology
864799	Cost Share for 364799	051700	Department of Kinesiology

Contact Person: Johnson, Jill

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: 9714

Allen Hall, Room 245

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
309517	Bert Jenkins Endowed Scholarship	051700	Department of Kinesiology
309920	G. W. Reed Annual Sch Teach/Coac	051700	Department of Kinesiology

Contact Person: Richardson, Denise

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: 9710

309 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
364470	MS Dept of Education/DOEd CM24-	050405	CEP-Migrant Ed
364574	MDE 22/8276-8277/8917-9277/001	050405	CEP-Migrant Ed
366921	MS Dept of Education/DOEd CM24-	050405	CEP-Migrant Ed

Contact Person: Johnson, Jill

Department Head: Smith, Nathaniel

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

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

Mail Stop: 9725

LA Facility, Suite C100

Campus

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

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

Department Head: Spafford, Anne

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

The following funds and orgs had activity for the month of April 2025:

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
161025	MAFES Hatch Direct FY25	012600	Landscape Architecture
162024	MAFES Hatch Match FY24	012600	Landscape Architecture
162025	MAFES Hatch Match FY25	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
251961	Landscape Contracting Fees	012600	Landscape Architecture
252140	NALP- MSU LCM Program	012600	Landscape Architecture
252374	MSU Community Garden	012600	Landscape Architecture
252695	ASLA Student Chapter	012600	Landscape Architecture
253529	LA Start-Ups	012600	Landscape Architecture
255127	Construction Workshop Fee	012600	Landscape Architecture
255213	LA Distance Education	012600	Landscape Architecture
256126	Landscape Architecture Residual	012600	Landscape Architecture
259126	Landscape Architecture Overhead	012600	Landscape Architecture
260244	LA Undergrad Res Schol Pgm	012600	Landscape Architecture
260274	MAFES/LA Startup - Spafford	012600	Landscape Architecture
266126	LA Research Residual	012600	Landscape Architecture
269126	Landscape Architecture Overhead	012600	Landscape Architecture
280532	ES Faculty Startup - Spafford	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	012600	Landscape Architecture
307117	Freda Wallace Harrison	012600	Landscape Architecture
307405	Burrus-Pittman Endowed Scholarshi	012600	Landscape Architecture
307521	James A Bedenbaugh Landscape D	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	012600	Landscape Architecture
309282	Edward Blake, Jr. Memorial End	012600	Landscape Architecture
309418	The Triplett End Scholarship-LA	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
323901	NAS Engineering Med. SCON-1000	012600	Landscape Architecture
327292	National Park Service P23AC02279	012600	Landscape Architecture
367756	Michael and Rebecca Bogan Fund f	012600	Landscape Architecture

Contact Person: Hawkins, Teresa

Department Head: Spafford, Anne

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

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

Mail Stop: 9633

Giles Hall, Room 240

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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
250967	Fifth Yr Architecture Course Fees	020100	School of Architecture
252202	Architecture Printing Charges	020100	School of Architecture
252203	5th Yr Arch Printing Charges	020100	School of Architecture
253652	CAAD-Arch Seed Grant, Res. & Sup	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
306782	Fndn- Gifts/Grants - Architecture	020100	School of Architecture
307331	Matt L. Virden III Memorial Schol.	020100	School of Architecture
308655	Sherry Wingo Memorial Scholarship	020100	School of Architecture
308888	Charles H. Dean, Jr. Mem. Endowec	020100	School of Architecture
309338	Guild Hardy Architects Endowed Scl	020100	School of Architecture
366092	NAS Engineering Med. SCON-1000	012600	Landscape Architecture
366092	NAS Engineering Med. SCON-1000	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: **9740**

210 Bost Extension

Campus

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

Department Head: Starkey, Laikyn

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

The following funds and orgs had activity for the month of April 2025:

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: Starkey, Laikyn

Changes to this sheet should be submitted to Reporting, 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stephen 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410112	Army ROTC - Military Science

Contact Person: Prisock, Angel

Department Head: Stephen 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: 9710

309 Allen Hall

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	052700	Department of Music
100000	MSU Education and General Fund	052900	Band
100000	MSU Education and General Fund	053100	Choir
250529	Band Festival	052900	Band
251994	Opera Fund	052700	Department of Music
252299	Community Music School	052700	Department of Music
253548	ORED Music Start-Ups	052700	Department of Music
253548	ORED Music Start-Ups	052701	Music Startup
253762	Choral Council	053100	Choir
253805	Music Events Management	052700	Department of Music
255256	Music Distance Education	052700	Department of Music
259527	Music Overhead	052700	Department of Music
259527	Music Overhead	052900	Band
307185	Famous Forties Band	052900	Band

Contact Person: Johnson, Jill

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: 9714

Allen Hall, Room 245

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
367021	Dr. Peyton Crowder Annual Scholar.	052900	Band
367066	Hannon Family FMB Endowed Sch.	052900	Band
367305	BS Hood, FB Hood, & DH Gordon B	052900	Band

Contact Person: Richardson, Denise

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
367857	Franklin & Rose Wells Musical Scho	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: 9411

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
126000	MSU School of Nursing	313218	Meridian - School of Nursing
253798	Nursing - Application Fee	313218	Meridian - School of Nursing
259065	Nursing - Overhead	313218	Meridian - School of Nursing
367764	Bower Foundation Nursing Scholars	313218	Meridian - School of Nursing
367765	Riley Nursing Scholarship	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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	051800	T.K. Martin Ctr for Tech & Disab
100000	MSU Education and General Fund	051810	TKMC - Psych & ABA
240010	TK Martin Ctr Service Facility 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	051810	TKMC - Psych & ABA
240010	TK Martin Ctr Service Facility Fund	051900	MS Institute on Disabilities (MIoD)
240010	TK Martin Ctr Service Facility Fund	051900	MS Institute on Disabilities (MIoD)
250452	Preschool Operations	051800	T.K. Martin Ctr for Tech & Disab
251044	ACCESS Program	410200	Disability Resource Center
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
253876	ACCESS/SCS	051920	ACCESS/SCS
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
304061	MDE ESY 2024	051800	T.K. Martin Ctr for Tech & Disab
304068	MDE Entity Agreement 6/24/24	051800	T.K. Martin Ctr for Tech & Disab
304070	MDE Teacher Units FY25	051800	T.K. Martin Ctr for Tech & Disab
304073	MDRS 25-331-7000-150	051800	T.K. Martin Ctr for Tech & Disab
304091	MDRS 25-332-1000-115	051800	T.K. Martin Ctr for Tech & Disab
304092	MDRS 25-332-1000-105	051800	T.K. Martin Ctr for Tech & Disab
364391	ACL DHHS 90CFPD0005-01-00(C)H	051900	MS Institute on Disabilities (MIoD)
364660	MDRS 25-653-1100-550	051800	T.K. Martin Ctr for Tech & Disab
366892	MSCDD DHHS 6030342 (C)	051900	MS Institute on Disabilities (MIoD)
366899	US DOEd H421F240107	051800	T.K. Martin Ctr for Tech & Disab
366899	US DOEd H421F240107	051900	MS Institute on Disabilities (MIoD)
366920	MDRS 25-331-1600-010	051800	T.K. Martin Ctr for Tech & Disab
366939	MDMH 6031222 (C)	051900	MS Institute on Disabilities (MIoD)

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**

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	493000	Research Compliance and Security
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: **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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	460500	Office of Sponsored Projects
251016	OSP Research Infrastructure Suppo	460500	Office of Sponsored Projects

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

321 Walker Engineering

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060100	Aerospace Engineering
250595	Sullivan's Discretionary Fund	060100	Aerospace Engineering
250740	ASE Lab Fees	060100	Aerospace Engineering
250992	Shinde Discretionary Fund	060100	Aerospace Engineering
252066	Women of Aerospace	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
252948	Shreyas Narsipur BCoE Startup	060100	Aerospace Engineering
252975	Han-Gyu Kim BCoE Startup	060100	Aerospace Engineering
253722	Sun ASE Startup	060100	Aerospace Engineering
253758	Merrett BCoE Startup	060100	Aerospace Engineering
255261	ASE Distance Education	060100	Aerospace Engineering
259601	Aerospace Overhead	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	194200	Agricultural Autonomy Institute
306267	Fndn-Bill & Carolyn Cobb Endow Ch	060100	Aerospace Engineering
307199	Charles P. Downer Scholarship	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	060100	Aerospace Engineering
308247	Darwyn L. Ausbon, Jr. Memorial	060100	Aerospace Engineering
308248	Northrop Grumman Endowed Sch	060100	Aerospace Engineering
308712	Warsi Excellence Endowed Scholar.	060100	Aerospace Engineering
309404	Edwin Scott Barland End Scholarshi	060100	Aerospace Engineering
309562	Robert & Melinda Wolz Endowed Sc	060100	Aerospace Engineering
362245	NSF 2130171 - (C) Sullivan	060100	Aerospace Engineering
362315	DOEn DE-NE0009187	060100	Aerospace Engineering
364189	University of MS 23-11-07	060100	Aerospace Engineering
364288	NSF 2234271 (C) Kim Training Cost	060100	Aerospace Engineering
364364	NSF 2234271 (C) Part. Costs - Kim	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
365033	Fndn-Richard H. Johnson Endow Ch	060100	Aerospace Engineering
365357	Fndn- Airbus Helicopters Professor.	060100	Aerospace Engineering
365993	Fndn Mosley Advancement Fund	060100	Aerospace Engineering
366860	University of MS/NASA 25-08-12	060100	Aerospace Engineering
366930	USDOD W911NF2520023	060100	Aerospace Engineering
366959	ERDC DOD W912HZ25C0012 (C) T	060100	Aerospace Engineering
366959	ERDC DOD W912HZ25C0012 (C) T	193601	CAVS Research
367042	Henry W. Shurlds, Jr. Endowed Sch	060100	Aerospace Engineering
367092	Dr. Keith Koenig Honorary Sch.	060100	Aerospace Engineering
367189	Col. J. Keith Clutter, PhD. End Sch	060100	Aerospace Engineering
367276	Philip & Susan Bridges Endowed Sc	060100	Aerospace Engineering
864672	Cost Share for 364672	060100	Aerospace Engineering
866809	Cost Share for 366809	060100	Aerospace Engineering
866818	Cost Share for 366818	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

321 Walker Engineering

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
252843	CubeSat Design Team	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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
346131	ECO Restore LLC 2025-31	015700	Central MS Research & Ext Center
346134	SRSFC (PNP) CTD 01/23/2025	015700	Central MS Research & Ext Center
346154	Exxon Mobil 2025-53	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.

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 Anlaysis 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 April 2025:

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
305184	MSU Fndn- Chair of Real Estate	040900	Finance & Economics
306134	Fndn- Banking Excellence Program	040900	Finance & Economics
307624	George B. Pickett/James Wheeler	040900	Finance & Economics
308846	Joe Hodges-State Farm Endowed S	040900	Finance & Economics
308848	Southern Farm Bureau Life Excellen	040900	Finance & Economics
367117	Desai Hotel Group Finance Scholars	040900	Finance & Economics
367195	Massey Family Endowed Sch	040900	Finance & Economics

Contact Person: Peterson, Wilma

Department Head: Thomas, Mary Kathleen

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

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

Mail Stop: 9544

McCain Eng. Bldg., Room 250

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366128	BSS Global 2025-32 (C)	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

130 Creelman St, Suite 150

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
260240	ABE Undergrad Res Schol Pgm	010300	Ag & Bio Engineering

Contact Person: McNerney, Wanda

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: 9812

650 Stone Blvd, Pace 101

Campus

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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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
253824	AAI AI in Ag Conference Fund	194200	Agricultural Autonomy Institute
259062	AAI Overhead	194200	Agricultural Autonomy Institute
323930	Sugarcane Growers Coop of Florida	194200	Agricultural Autonomy Institute
366046	MS Corn Promotion Board 25-2024	194200	Agricultural Autonomy Institute
366111	Deere & Co (John Deere) CTD 8/9/2	194200	Agricultural Autonomy Institute
366144	MS Corn Promotion Board 14-2025	194200	Agricultural Autonomy Institute
366948	USDA NIFA 2025-67023-44323	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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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	010300	Ag & Bio Engineering
160000	MAFES Education and General Fun	010300	Ag & Bio Engineering
161024	MAFES Hatch Direct FY24	010300	Ag & Bio Engineering
161025	MAFES Hatch Direct FY25	010300	Ag & Bio Engineering
162024	MAFES Hatch Match FY24	010300	Ag & Bio Engineering
162025	MAFES Hatch Match FY25	010300	Ag & Bio Engineering
163024	MAFES Multistate Direct FY24	010300	Ag & Bio Engineering
163025	MAFES Multistate Direct FY25	010300	Ag & Bio Engineering
164024	MAFES Multistate Match FY24	010300	Ag & Bio Engineering
164025	MAFES Multistate Match FY25	010300	Ag & Bio Engineering
180000	MCES Education and General Fund	010300	Ag & Bio Engineering
253528	ORED Ag & Bio Start-Ups	010302	Ag & Bio Engineering Startup Funds
253863	ORED ACR 2025-027 Van den Hee	010300	Ag & Bio Engineering
259103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
260224	ABE Startup MAFES	010300	Ag & Bio Engineering
260288	MAFES/ ABE Startup Kim	010300	Ag & Bio Engineering
260289	MAFES/ ABE Startup CHEN	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
307089	John C. McWhorter Endowed Sch.	010300	Ag & Bio Engineering
307402	Thomas H. Scott Fund for Excellenc	010300	Ag & Bio Engineering
307608	Kenneth Hood Endow Scholars	010300	Ag & Bio Engineering
308285	Charles R. Whitfield Endowed Sch.	010300	Ag & Bio Engineering
320631	ERDC DOD W912HZ-19-2-0019 (C)	010300	Ag & Bio Engineering
320632	Marshall University P2301331	010300	Ag & Bio Engineering
320636	Marshall University R2501676	010300	Ag & Bio Engineering
323908	Deere & Co (John Deere) CTD 8/9/2	010300	Ag & Bio Engineering
323929	Cotton Inc. Renewal 20-471	010300	Ag & Bio Engineering
323931	Sugarcane Growers Coop of Florida	010300	Ag & Bio Engineering
323932	Z-Polymers LLC 2025-44	010300	Ag & Bio Engineering
323934	Cotton Inc. Renewal 24-242	010300	Ag & Bio Engineering
323984	MS Soybean Promotion Board 41-2(	010300	Ag & Bio Engineering
323986	MSPB/MSU LOWE 2025-2026	010300	Ag & Bio Engineering
327125	USDA-ARS 58-6066-1-027	010300	Ag & Bio Engineering
327132	NRCS USDA NR213A750025C003	010300	Ag & Bio Engineering
327184	USDA AMS AM21SCMPMS1010	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
327279	USM 8007148-04.01 MSU	010300	Ag & Bio Engineering
327364	USDA NIFA 2023-67019-39169	010300	Ag & Bio Engineering
327419	USDA ARS 58-6054-3-022	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
327452	USDA ARS 58-6064-3-009 (C)	010300	Ag & Bio Engineering
327454	USDA ARS 58-6064-3-007 (C)	010300	Ag & Bio Engineering
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
327533	USDA-NIFA 2024-67019-42338	010300	Ag & Bio Engineering
327549	USDA-NIFA 2024-67021-42530	010300	Ag & Bio Engineering
327605	NIH R15AR083143	010300	Ag & Bio Engineering
327691	NASA 80NSSC24K1040	010300	Ag & Bio Engineering
327696	NSF 2418231	010300	Ag & Bio Engineering

Department Head: Thomasson, John

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

327697	NSF 2418231 Part. Cost	010300	Ag & Bio Engineering
327920	USDA ARS 59-6064-4-002	010300	Ag & Bio Engineering
327924	USDA ARS 58-6066-4-041	010300	Ag & Bio Engineering
327927	USDA ARS 58-6066-4-039	010300	Ag & Bio Engineering
327928	USDA ARS 58-6064-4-012	010300	Ag & Bio Engineering
327964	MDAC SIGNED 10/8/24	010300	Ag & Bio Engineering
328103	MS Soybean Promotion Board 27-2(	010300	Ag & Bio Engineering
328270	BECRecreative Energy MRA DTD 1:	010300	Ag & Bio Engineering
328323	MS Soybean Promotion Board 27-2(	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
340958	USDA NIFA 2020-67019-30772 (C)	010300	Ag & Bio Engineering
341142	USDA-NIFA 2024-67021-42529	010300	Ag & Bio Engineering
346082	US PEA 740 (C) Drewry	010300	Ag & Bio Engineering
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
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
365940	Medtronic, Inc. CW2330338 (C)	010300	Ag & Bio Engineering
366836	NIH R56AI139479 (C)	010300	Ag & Bio Engineering
827269	Cost Share for 327269	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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
307147	Buford & Juanita Williamson Scholaı	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: 9577

Geroge Hall, Room 1020

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366045	MSU ARDC/Wabash Center 2024-0	038100	Philosophy & Religion
366097	Brandeis University 2025-14	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

Geroge Hall, Room 1020

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038100	Philosophy & Religion
250166	College Start-up (Philosophy&Releg	038100	Philosophy & Religion
255203	Phil & Rel Distance Education	038100	Philosophy & Religion
259381	Philosophy & Religion Overhead	038100	Philosophy & Religion
259381	Philosophy & Religion Overhead	313202	Meridian Division of Arts & Science

Contact Person: Kolb, Kelly

Department Head: Thompson, J Robert

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

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

Mail Stop: 9708

236 Famous Maroon Band Street

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440606	Office of Access & Success
252586	TRIO Overhead	440605	Trio Student Support
259090	Access and Success Overhead	440606	Office of Access & Success
309108	BBB Foundation Promise Scholarsh	440606	Office of Access & Success
309109	Moseley Endowed Promise Scholars	440606	Office of Access & Success
309427	Adidas Group Promise Award	440606	Office of Access & Success
309518	Cadence Bank Promise Scholarship	440606	Office of Access & Success
309972	Thomas Lawrence Promise Endowe	440606	Office of Access & Success
361309	US DOEd P042A200232	440605	Trio Student Support
366099	Robert M Hearin Fndn S102024030	440606	Office of Access & Success
367002	Wilburn Family Promise Scholarship	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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	460100	Enterprise Information Systems

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038804	A & S/Gender Studies

Contact Person: Bush, Standford

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 April 2025:

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	038811	Arts & Sciences Faculty Lapsed
100000	MSU Education and General Fund	038816	Arts & Sciences Overload
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
250431	Mississippi Quarterly Subscriptions	343100	Publications - MS Quarterly
250851	A & S/Acadex	038800	College of Arts & Sciences
250859	Ural Discretionary	035300	History
252188	A&S Graduate Travel Support	038800	College of Arts & Sciences
252595	A&S Operating	038800	College of Arts & Sciences
255230	A&S Distance Education	038800	College of Arts & Sciences
259300	Dean of Arts & Sciences Overhead	038800	College of Arts & Sciences
259354	Institution for Humanities Overhead	035400	Inst For The Humanities
305177	Fndn-Dean Of Arts & Sci Gift &Gran	035300	History
305177	Fndn-Dean Of Arts & Sci Gift &Gran	038800	College of Arts & Sciences
307143	Kimbrough Scholarship	038800	College of Arts & Sciences
307548	John Elliott Family Endowed Schola	038800	College of Arts & Sciences
307621	Clyde Q. & Katherine Sheely	038800	College of Arts & Sciences
307802	H. Dean Andrews Scholarship	038800	College of Arts & Sciences
307880	Henry Family Scholarship in A&S	038800	College of Arts & Sciences
308008	Roger Lemoyne Dabbs Memorial Sc	038800	College of Arts & Sciences
308053	Fred Corley Endowed Scholarship	038800	College of Arts & Sciences
308262	Clinton E. Wallace Student Excellen	038800	College of Arts & Sciences
308263	Lucille B. Thomas Scholarship	038800	College of Arts & Sciences
308573	Donald W. Zacharias Endowed Sch.	038800	College of Arts & Sciences
308574	Billy and Jean Coleman Endowed S	038800	College of Arts & Sciences
308575	Arts & Sciences Annual Scholarship	038800	College of Arts & Sciences
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
309719	Cardin Family Endowed Scholarship	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
367802	Leigh Jensen Crawford Social Work	038800	College of Arts & Sciences

Contact Person: Kinard, Sheryl

Department Head: Travis, Rick

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

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

Mail Stop: 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 Anlaysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Traywick, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	014700	MSU Horsepark - Operations
280206	Extension Agricenter Activities	014700	MSU Horsepark - Operations

Contact Person: Traywick, Dana

Department Head: Traywick, 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: 9529

CSU 314

Campus

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

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

Department Head: Vanhorn, John 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	411400	Fraternity & Sorority Life
250879	Greek Programming	411400	Fraternity & Sorority Life
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
253666	Greek Fee	411400	Fraternity & Sorority Life
253666	Greek Fee	540100	Colvard Student Union
613042	Greek Hsg Infrastructr (61.01 6/19)	441100	Vice President for Student Affairs

Contact Person: McCurdy, Tara

Department Head: Vanhorn, John 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: 9662

Bost, Room 311 A

Campus

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

Department Head: Varner, 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 April 2025:

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
286114	CAS Residual	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: Varner, 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: **9747**

375 CollegeView Drive , Ste12

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	441101	Computer Based Testing
250020	Computer Based Testing	441101	Computer Based Testing

Contact Person: Jones, Tina

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 Anlaysis 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 April 2025:

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 Anlaysis 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 April 2025:

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: **9618**

200 Research Blvd

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060803	Ctr for Advanced Vehicular Systems
190000	Ctr for Advanced Vehicular Systems	060803	Ctr for Advanced Vehicular Systems
240011	Automotive Electronics Lab Service	193601	CAVS Research
250029	Carruth Undergrad Res - CAVS	193601	CAVS Research
250811	Undergrad Researchers - CAVS	060803	Ctr for Advanced Vehicular Systems
250811	Undergrad Researchers - CAVS	193601	CAVS Research
252585	Miralami Undergrad Res - CAVS	193601	CAVS Research
252803	EcoCar	060803	Ctr for Advanced Vehicular Systems
252803	EcoCar	193601	CAVS Research
252840	Walden Discretionary	193601	CAVS Research
253698	CAVS-Adam Jones Start Up	060803	Ctr for Advanced Vehicular Systems
253698	CAVS-Adam Jones Start Up	193601	CAVS Research
253809	CAVS Start up - Vilas Shinde	060803	Ctr for Advanced Vehicular Systems
253822	Jingdao Chen Residual	060803	Ctr for Advanced Vehicular Systems
253822	Jingdao Chen Residual	193601	CAVS Research
253823	Joonsik Hwang Residual	193601	CAVS Research
256908	CAVS Marketing	193601	CAVS Research
259070	ICRES Overhead	193600	ICRES-Inst fr Comput Resch Engr/S
259926	CAVS Overhead	060803	Ctr for Advanced Vehicular Systems
259926	CAVS Overhead	193601	CAVS Research
259926	CAVS Overhead	193604	Athlete Engineering Institute
306513	Fndn-CAVS Endowed Chair Two - K	060803	Ctr for Advanced Vehicular Systems
306513	Fndn-CAVS Endowed Chair Two - K	193600	ICRES-Inst fr Comput Resch Engr/S
306513	Fndn-CAVS Endowed Chair Two - K	193601	CAVS Research
306514	Fndn- CAVS Endowed Chair Three	060803	Ctr for Advanced Vehicular Systems
306514	Fndn- CAVS Endowed Chair Three	193601	CAVS Research
361525	MIT S5089 - PO 481352	060803	Ctr for Advanced Vehicular Systems
361529	US DOARL DOD W911NF2020206 (	060803	Ctr for Advanced Vehicular Systems
361529	US DOARL DOD W911NF2020206 (	193601	CAVS Research
362144	NSF OIA-1757220- (C)	060803	Ctr for Advanced Vehicular Systems
362149	NSF 1827652- (C)	060803	Ctr for Advanced Vehicular Systems
362311	DOEn DE-NE0009064	060803	Ctr for Advanced Vehicular Systems
362311	DOEn DE-NE0009064	193601	CAVS Research
362328	NSF 2143610	060803	Ctr for Advanced Vehicular Systems
362328	NSF 2143610	193601	CAVS Research
362339	US DOARL DOD W911NF2020206 (	060803	Ctr for Advanced Vehicular Systems
362339	US DOARL DOD W911NF2020206 (	193601	CAVS Research
362340	US DOARL DOD W911NF2020206 (	060803	Ctr for Advanced Vehicular Systems
362340	US DOARL DOD W911NF2020206 (	193601	CAVS Research
362347	Florida State Univ R000002832 - (C)	060803	Ctr for Advanced Vehicular Systems
362347	Florida State Univ R000002832 - (C)	193601	CAVS Research
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
364072	University of MS 22-11-36	193601	CAVS Research
364121	Argonne Nat'l Lab EcoCAR Challeng	060803	Ctr for Advanced Vehicular Systems
364121	Argonne Nat'l Lab EcoCAR Challeng	193601	CAVS Research
364132	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364133	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364134	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364135	ERDC DOD W912HZ22C0004 (C) T	060803	Ctr for Advanced Vehicular Systems
364159	NSF 2237217	060803	Ctr for Advanced Vehicular Systems
364159	NSF 2237217	193601	CAVS Research
364182	FAA (US DOT) 15-C-UAS-MSU-A (C	060803	Ctr for Advanced Vehicular Systems
364182	FAA (US DOT) 15-C-UAS-MSU-A (C	193601	CAVS Research

Department Head: Walden, Clay

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

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	193601	CAVS Research
364213	ERDC DOD W912HZ23C0012 (C) V	060803	Ctr for Advanced Vehicular Systems
364213	ERDC DOD W912HZ23C0012 (C) V	193601	CAVS Research
364214	ERDC DOD W912HZ23C0012 (C) F	060803	Ctr for Advanced Vehicular Systems
364214	ERDC DOD W912HZ23C0012 (C) F	193601	CAVS Research
364215	ERDC DOD W912HZ23C0012 (C) F	060803	Ctr for Advanced Vehicular Systems
364215	ERDC DOD W912HZ23C0012 (C) F	193601	CAVS Research
364216	ERDC DOD W912HZ23C0012 (C) M	060803	Ctr for Advanced Vehicular Systems
364216	ERDC DOD W912HZ23C0012 (C) M	193601	CAVS Research
364217	ERDC DOD W912HZ23C0012 (C) S	060803	Ctr for Advanced Vehicular Systems
364217	ERDC DOD W912HZ23C0012 (C) S	193601	CAVS Research
364241	University of MS 23-09-05 (C) Bhusl	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
364270	BJA USDOJ 15PBJA-22-GG-00098-	193601	CAVS Research
364404	BLUEHALO WRIVA-07222022-RDH	060803	Ctr for Advanced Vehicular Systems
364412	UT-Battelle-ORNL DOEn CW45984	060803	Ctr for Advanced Vehicular Systems
364455	US DOEn DE-SC0024214 (C) Rai	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	193601	CAVS Research
364580	ERDC DOD W912HZ23P0092	193601	CAVS Research
364609	Solvus Global(PFP)/DOD 092023-02	060803	Ctr for Advanced Vehicular Systems
364609	Solvus Global(PFP)/DOD 092023-02	193601	CAVS Research
364644	Univ. of Michigan/DOD SUBK00021	060803	Ctr for Advanced Vehicular Systems
364644	Univ. of Michigan/DOD SUBK00021	193601	CAVS Research
364645	Univ. of Michigan/DOD SUBK00021	060803	Ctr for Advanced Vehicular Systems
364645	Univ. of Michigan/DOD SUBK00021	193601	CAVS Research
364646	ERDC DOD W912HZ249C004	060803	Ctr for Advanced Vehicular Systems
364646	ERDC DOD W912HZ249C004	193601	CAVS Research
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
364674	Worcester Poly Inst/DOD 11403-GR	193601	CAVS Research
365775	Cornell University 137797-21018	060803	Ctr for Advanced Vehicular Systems
365799	US Army DOD W56HZV-17-C-0095-	193601	CAVS Research
365819	MSU ARDC- Entergy 10587753	060803	Ctr for Advanced Vehicular Systems
365819	MSU ARDC- Entergy 10587753	193601	CAVS Research
366053	Aramco Americas CW53855 001	060803	Ctr for Advanced Vehicular Systems
366054	Aramco Americas CW53855 002	060803	Ctr for Advanced Vehicular Systems
366054	Aramco Americas CW53855 002	193601	CAVS Research
366122	MTDI, Inc CTD 07/01/24	193601	CAVS Research
366837	ERDC DOD W912HZ249C019	060803	Ctr for Advanced Vehicular Systems
366837	ERDC DOD W912HZ249C019	193601	CAVS Research
366839	ERDC DOD W912HZ249C019 (C) C	060803	Ctr for Advanced Vehicular Systems
366839	ERDC DOD W912HZ249C019 (C) C	193601	CAVS Research
366854	USDA ARS 59-6064-4-002 (C)	060803	Ctr for Advanced Vehicular Systems
366854	USDA ARS 59-6064-4-002 (C)	193601	CAVS Research
366872	Ohio State SPC-1000013802_GR13	060803	Ctr for Advanced Vehicular Systems
366872	Ohio State SPC-1000013802_GR13	193601	CAVS Research
366881	NIST DOC 60NANB24D236 (C) Wal	060803	Ctr for Advanced Vehicular Systems
366881	NIST DOC 60NANB24D236 (C) Wal	193601	CAVS Research
366889	Northeastern Univ 505361-78052 (C	060803	Ctr for Advanced Vehicular Systems
366906	East Tennessee Clean DTD 9/26/24	060803	Ctr for Advanced Vehicular Systems
366906	East Tennessee Clean DTD 9/26/24	193601	CAVS Research
366911	Nahlia Inc (PFP)/NASA 2025-28	060803	Ctr for Advanced Vehicular Systems
366957	ERDC DOD W912HZ25C0012	060803	Ctr for Advanced Vehicular Systems
366957	ERDC DOD W912HZ25C0012	193601	CAVS Research
366960	ERDC DOD W912HZ25C0012 (C) T	060803	Ctr for Advanced Vehicular Systems
366960	ERDC DOD W912HZ25C0012 (C) T	193601	CAVS Research

Department Head: Walden, Clay

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

366977	Univ. of Michigan/DOD SUBK00024	193601	CAVS Research
366986	NSF 2526636	193601	CAVS Research
864072	Cost Share for 364072	060803	Ctr for Advanced Vehicular Systems
864072	Cost Share for 364072	193601	CAVS Research
864121	Cost Share for 364121	060803	Ctr for Advanced Vehicular Systems
864121	Cost Share for 364121	193601	CAVS Research
864241	Cost Share for 364241	060803	Ctr for Advanced Vehicular Systems

Contact Person: Woody, Cheryl

Department Head: Walden, Clay

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

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

Mail Stop: **9505**

YMCA 1140

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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: 9716

Magruder Hall, 2nd floor

Campus

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Department Head: Walker, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440608	Pre-College and Opportunity Progra
252026	Summer Scholars Camps	440608	Pre-College and Opportunity Progra

Contact Person: Burnett, Kristen

Department Head: Walker, 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: 9565

301 Research Blvd

Campus

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

Department Head: Walters, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440902	Office of Technology Management
250122	IPTL Development	440902	Office of Technology Management
250124	OTM Program	440902	Office of Technology Management
253013	Vicksburg Tech Mgmt	440902	Office of Technology Management
253907	OTM Royalty Income Account	440902	Office of Technology Management
259104	Int Propery & Tech Licensing OH	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: Kemp, Andre

Department Head: Walters, 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: 9588

McCool Hall, Room 308

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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: 9517

Lee Hall, Room 1500

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	034300	Classical & Modern Languages & Lit
250198	CMLL Employee Travel	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
366106	Harvard University 9/19/24	034300	Classical & Modern Languages & Lit
367157	P Kinsey & G Thompson An Sch A&	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 Anlaysis 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 April 2025:

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

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
346027	MS Corn Promotion Board 10-2023	190500	Water Resources Research Institute

Contact Person: Lewis, Kerri

Department Head: Wilkerson, Wayne

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

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

Mail Stop: 9624

North Farm - Hwy. 182 East

Campus

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

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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
263105	Motor Pool	010207	Research Support-Motor Pool
266105	Plant Sciences Revolving	010203	Research Support-Plant Science

Contact Person: Smith, Laura

Department Head: Willard, Scott

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

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

Mail Stop: 9740

210 Bost Extension

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

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 April 2025:

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	013702	MAFES Special Proj - Lapsed
160000	MAFES Education and General Fun	013704	MAFES Special Proj - Spec Needs 2
160000	MAFES Education and General Fun	013705	MAFES Special Proj - Equipment
160000	MAFES Education and General Fun	013706	Fringe Benefits Pool - MAFES
160000	MAFES Education and General Fun	017600	MAFES Administrative Overhead
161024	MAFES Hatch Direct FY24	013703	MAFES Special Proj - Spec Needs 1
161024	MAFES Hatch Direct FY24	013706	Fringe Benefits Pool - MAFES
161025	MAFES Hatch Direct FY25	013706	Fringe Benefits Pool - MAFES
162024	MAFES Hatch Match FY24	013703	MAFES Special Proj - Spec Needs 1
162024	MAFES Hatch Match FY24	013706	Fringe Benefits Pool - MAFES
162025	MAFES Hatch Match FY25	013706	Fringe Benefits Pool - MAFES
163024	MAFES Multistate Direct FY24	013703	MAFES Special Proj - Spec Needs 1
163024	MAFES Multistate Direct FY24	013706	Fringe Benefits Pool - MAFES
163025	MAFES Multistate Direct FY25	013706	Fringe Benefits Pool - MAFES
164024	MAFES Multistate Match FY24	013703	MAFES Special Proj - Spec Needs 1
164024	MAFES Multistate Match FY24	013706	Fringe Benefits Pool - MAFES
164025	MAFES Multistate Match FY25	013706	Fringe Benefits Pool - MAFES
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	010202	Research Support-Black Belt Branch
260130	Auction/Equipment Repair & Replac	010207	Research Support-Motor Pool
260130	Auction/Equipment Repair & Replac	011300	Animal & Dairy Science
260130	Auction/Equipment Repair & Replac	013001	CREC-White Sand Unit
260130	Auction/Equipment Repair & Replac	014600	Pontotoc Ridge-Flatwoods Branch E
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260151	MAFES Scientist Start-up Fund	013700	MAFES Special Projects
260162	Data Management Planning - MAFE	017600	MAFES Administrative Overhead
260180	Lease Pchase-Delta, Othr(61.016/2(	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
260231	Brown Loam Reorganization	012300	Brown Loam Branch Experiment Sta
260263	Dorman Moving Expenses	013700	MAFES Special Projects
260285	Sales Store Renovation	013700	MAFES Special Projects
260291	AB McKay Improvements	013700	MAFES Special Projects
260291	AB McKay Improvements	013703	MAFES Special Proj - Spec Needs 1
260299	Brooksville Storm Damage	010202	Research Support-Black Belt Branch
261101	Indirect Cost Recoveries	010100	MAFES Administration
261101	Indirect Cost Recoveries	013700	MAFES Special Projects
261102	Memoranda of Agrment Admin Fee	010100	MAFES Administration
261301	Residence Rentals - MAFES	010100	MAFES Administration
261301	Residence Rentals - MAFES	012300	Brown Loam Branch Experiment Sta
261301	Residence Rentals - MAFES	013200	Delta Research and Extension Cent
261301	Residence Rentals - MAFES	013700	MAFES Special Projects
261301	Residence Rentals - MAFES	014000	North MS Research and Extension C
261401	Seed Royalties	013700	MAFES Special Projects

Department Head: Willard, Scott

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

261401	Seed Royalties	017600	MAFES Administrative Overhead
263301	Administration/Special Projects	010100	MAFES Administration
263301	Administration/Special Projects	010208	Custer Dairy Processing Plant
263301	Administration/Special Projects	013700	MAFES Special Projects
266101	Timber Sales	017600	MAFES Administrative Overhead
323993	MS Soybean Promotion Board 30-2(	010100	MAFES Administration
327389	USDA ARS 58-6064-3-009	010100	MAFES Administration
327941	USDA ARS 59-6064-4-004 (C)	010100	MAFES Administration
645089	Dorman Hall Reno: Companion Fd	010100	MAFES Administration
645092	Ballew Reno/Compan. to 641070	010100	MAFES Administration
645092	Ballew Reno/Compan. to 641070	013700	MAFES Special Projects
645102	Glass Greenhouse Truck Crops	013500	Truck Crops Branch Exp Station
645103	FDInnEnt/Bedenbaugh/Comp64330	010100	MAFES Administration
645105	Sewer DAFVM: comp to 643303	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

Ballew Hall

Campus

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Also, please call Reporting, Planning and Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	018800	College of Ag & Life Sciences
100000	MSU Education and General Fund	018804	Ag & Life Sciences Faculty Lapsed
251037	ACCEPTS	018800	College of Ag & Life Sciences
251087	Printing & Publication Costs - CALS	018800	College of Ag & Life Sciences
252705	MANRRS	018800	College of Ag & Life Sciences
252956	CALS Dean Study Abroad	018800	College of Ag & Life Sciences
253749	CALS Event Registration	018800	College of Ag & Life Sciences
255210	AG & LS Distance Eucation	018800	College of Ag & Life Sciences
256100	Agriculture Residual	010500	Agricultural Economics
256100	Agriculture Residual	013100	Poultry Science
256100	Agriculture Residual	018800	College of Ag & Life Sciences

Contact Person: Ballard, Maggie

Department Head: Willard, Scott

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
307035	Powell-Gray 4-H Scholarship	410601	Financial Aid - General Scholarship
307055	Agriculture 100 Club	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
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
307075	MS Farm Bureau / B. Stevens	018800	College of Ag & Life Sciences
307076	MS Rural Rehabilitation	018800	College of Ag & Life Sciences
307080	T.G. Owen & Son	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
307264	James R. Carpenter Endowment	410601	Financial Aid - General Scholarship
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
307398	Fred P. Sullivan Scholarship	018800	College of Ag & Life Sciences
307417	Ms Florist Association Scholarship	410601	Financial Aid - General Scholarship
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
307612	Ceicil & Sue Simmons Assistant	011800	Col of Ag & Home Economics
307614	Perrin H. & Lela Grissom Scholar	011800	Col of Ag & Home Economics
307651	Jim Buck Ross Endowed Scholarshi	011800	Col of Ag & Home Economics
307668	Art & mary Glynne Massey Endowed	011800	Col of Ag & Home Economics
307707	Will D. Carpenter Endowed Scholar	011800	Col of Ag & Home Economics
307710	Robert S. Barker Endowed Scholar.	011800	Col of Ag & Home Economics
307743	MS Homemaker Volunteer Scholarsl	410601	Financial Aid - General Scholarship
307745	Lung Hua & Liza Chen Endowed	011800	Col of Ag & Home Economics
307746	Turner & Sybil Arant Endowed	011800	Col of Ag & Home Economics
307769	Nathan I. & Mary B. Brown Memoria	011800	Col of Ag & Home Economics
307820	Mark E. Keenum Endowed Scholars	011800	Col of Ag & Home Economics
307845	Robert H. McCarty Memorial Schola	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarsl	011800	Col of Ag & Home Economics
307967	Dr. A. Wayne Cole Annual Scholar.	011800	Col of Ag & Home Economics
308006	A.P. Fatheree Endowed Scholarship	011800	Col of Ag & Home Economics
308024	William Andrew Raney Annual Sch.	011800	Col of Ag & Home Economics
308052	Troy V. Majure, Sr. Memorial Endow	011800	Col of Ag & Home Economics
308054	Joseph S. Latham Memorial Sch.	011800	Col of Ag & Home Economics
308062	Southern AgCredit, ACA Endowed S	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
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
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
308340	Wyatt B. Hodges-George Perry Mem	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.

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 Schola	011800	Col of Ag & Home Economics
308439	Phillip L. Oxner III Endowed Sch.	011800	Col of Ag & Home Economics
308440	Williams and Cleo Baker Endowed S	011800	Col of Ag & Home Economics
308441	Jennie and Voluntine Carlisle Endow	011800	Col of Ag & Home Economics
308444	Ted Ainsworth Memorial Endowed S	011800	Col of Ag & Home Economics
308470	William R. and Mary Fox Endowed S	011800	Col of Ag & Home Economics
308555	Walter Drapala Endowed Scholarshi	011800	Col of Ag & Home Economics
308644	Tyson Foods Endowed Scholarship	011800	Col of Ag & Home Economics
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
308909	Kyle & Emogene Rushing Endowed	011800	Col of Ag & Home Economics
308915	L.L. "Red" Monroe Cooperative End	011800	Col of Ag & Home Economics
309104	Montgomery Family Endowed Sch.	011800	Col of Ag & Home Economics
309105	Melio Sandroni Endowed Scholarshi	011800	Col of Ag & Home Economics
309180	Dr. Gene L. Coopwood Annual Sch.	011800	Col of Ag & Home Economics
309182	John Charles Segrest Memorial End	011800	Col of Ag & Home Economics
309184	Barry & Lana Knight End Sch in CAL	011800	Col of Ag & Home Economics
309186	Ms Ag. Industry Council End. Sch.	011800	Col of Ag & Home Economics
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
309557	F. Warren & Mary C. Oakley 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 Sc	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
367064	Padmavathi & PR Narasimhan End	011800	Col of Ag & Home Economics
367106	Carter Brother's Farm Endowed Sch	011800	Col of Ag & Home Economics
367107	Mac-Jac Poultry Endowed Scholarsl	011800	Col of Ag & Home Economics
367108	Mac-Jac Poultry Annual Scholarship	011800	Col of Ag & Home Economics
367141	Elmer & Diane Burchfield Endowed	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

Department Head: Willard, Scott

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

367260	Dr. Jeannine K. Smith Endowed Sch	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
367426	Dennis & Deborah Reginelli Endow	011800	Col of Ag & Home Economics
367445	Annette and Lee Fulmer Endowed S	011800	Col of Ag & Home Economics
367446	Annette and Lee Fulmer Annual Sch	011800	Col of Ag & Home Economics
367462	Dr. Lynn L. Reinschmiedt Endowed	011800	Col of Ag & Home Economics
367495	Matthew Walker Memorial Endowed	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
367637	Rankin County Master Gardeners Ar	410601	Financial Aid - General Scholarship
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
367738	Washington County Farm Bureau Ar	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 April 2025:

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 April 2025:

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 April 2025:

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: **9806**

210 Bost Extension

Campus

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Department Head: Willard, Scott

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The following funds and orgs had activity for the month of April 2025:

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

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Department Head: Willard, Scott

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The following funds and orgs had activity for the month of April 2025:

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
262105	Foundation Seed/Variety Testing	010205	Research Support-Variety Testing

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

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Department Head: Willard, Scott T

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
307642	Benjamin F. Barrentine Memorial	011900	Agricultural Science & Plant Protec
308136	Dr. Will D. Carpenter Endowed-0115	011900	Agricultural Science & Plant Protec

Contact Person: Harwell, Hunter

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

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 Anlaysis 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 April 2025:

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: **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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
605465	LARAC Relocation	185450	CVM LARAC

Contact Person: Haynes, Shameie

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	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: 9408

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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
280255	Center for Continuing Education	017200	Center for Safety and Health
289116	Ctr for Safety & Health Ovrhd	017200	Center for Safety and Health
342513	OSHA DOL 25F75CS000060-01-00	017200	Center for Safety and Health
842513	OSHA DOL 25F75CS000060-01-00	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: 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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
366981	T. Jefferson Nat. Lab/DOEn 25-M06	038400	Physics & Astronomy

Contact Person: McKenzie, Jo

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 April 2025:

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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038400	Physics & Astronomy
100000	MSU Education and General Fund	038402	Physics & Astronomy Unfunded
250167	College Start-up(Physics& Astronom	038400	Physics & Astronomy
251383	Analytical Instrument Service	038400	Physics & Astronomy
253542	ORED Physics Start-Ups	038400	Physics & Astronomy
253542	ORED Physics Start-Ups	038401	Physics & Astronomy-Start-up Funds
253874	Physic's Summer Camp	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
308571	Betty & Ralph Alewine Endowed Me	038400	Physics & Astronomy
361261	DOEn DE-FG02-07ER41528- (C)	038400	Physics & Astronomy
362071	DOEn DE-SC0014448	038400	Physics & Astronomy
362086	DOEn DE-FG02-07ER41528-(C)	038400	Physics & Astronomy
362117	DOEn DE-SC0021195	038400	Physics & Astronomy
362118	DOEn DE-SC0021030	038400	Physics & Astronomy
362157	NSF 1848177	038400	Physics & Astronomy
362189	NSF 1848177 (C) Part. Costs	038400	Physics & Astronomy
362300	DOEn DE-SC0021175	038400	Physics & Astronomy
362321	NSF 2108712	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy
363333	NSF 2209184	038400	Physics & Astronomy
364096	Texas A&M-Corpus Christi M220364	038400	Physics & Astronomy
364339	NSF 2308947	038400	Physics & Astronomy
364423	Space Science Inst.(PNP)/NASA 01	038400	Physics & Astronomy
364625	LLNL/DOEn NO. B662659	038400	Physics & Astronomy
365772	NIH 1R21CA260147-01	038400	Physics & Astronomy
365955	AstronetX Agreement AX-LC-A203	038400	Physics & Astronomy
366825	NSF 2412343	038400	Physics & Astronomy
605116	Physics & Astronomy Dept Equipme	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 Anlaysis 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
259907	MSCL Overhead	190700	Mississippi State Chemical Lab
366806	US FDA U19FD007069 YR5	190700	Mississippi State Chemical Lab
900000	MS State Chemical Lab - St Approp	190700	Mississippi State Chemical Lab

Contact Person: Mathes, Aaron

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

Department Head: Worthy, Dr. Sheri

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

The following funds and orgs had activity for the month of April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
280538	ES Faculty Startup - Worthy	012100	School of Human Sciences

Contact Person: Hester, Matt

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: 9745

Lloyd Ricks, Room 128

Campus

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

Department Head: Worthy, 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 April 2025:

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
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
180000	MCES Education and General Fund	012100	School of Human Sciences
180124	Smith Lever Match FY24	012100	School of Human Sciences
180125	Smith Lever Match FY25	012100	School of Human Sciences
183024	Smith Lever Direct FY24	012100	School of Human Sciences
183025	Smith Lever Direct FY25	012100	School of Human Sciences
250899	Fashion Board	012100	School of Human Sciences
252105	Natl Retail Federation Studt Assn	012100	School of Human Sciences
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
260295	MAFES/SHS Startup-Pattison	012100	School of Human Sciences
260296	MAFES/SHS Startup-Momotaz	012100	School of Human Sciences
260296	MAFES/SHS Startup-Momotaz	014000	North MS Research and Extension C
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
307408	Marilynn Purdie 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
309583	C.R.&W.B. Hastings Memorial Annu	012100	School of Human Sciences
323998	MS Soybean Promotion Board 44-2(	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
327539	USDA-NIFA 2024-67037-42598	012100	School of Human Sciences
327603	MDHS 6028543 / 6028544 (C)	012100	School of Human Sciences
327608	MDHS 6030351/6030352 (C)	012100	School of Human Sciences
327615	MDMH 6031222 (C)	012100	School of Human Sciences
327618	Auburn Univ 25-AYRE-360539-MSU	012100	School of Human Sciences
328427	MS Soybean Promotion Board 11-2(	012100	School of Human Sciences
340988	MDE 00916	012102	Human Sciences- Early Childhood
341086	USDA NIFA 2022-51181-38329 (C)	012100	School of Human Sciences
341089	MDAC SIGNED 10/4/2022	012100	School of Human Sciences
341130	eXtension Foundation EXC- 2024-2	012100	School of Human Sciences
341168	Univ of Georgia SUB00003728	012100	School of Human Sciences
341386	MDHS 8200061554	012102	Human Sciences- Early Childhood
341393	MDHS 8200059390	012100	School of Human Sciences
341400	MDHS 8200061553	012102	Human Sciences- Early Childhood
341401	MDHS 8200061551	012102	Human Sciences- Early Childhood
341417	DHHS 04CH011182-01-00 (C)	012102	Human Sciences- Early Childhood

Department Head: Worthy, Sheri

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

341432	DHHS 04CH011182-01-00 (C)	012102	Human Sciences- Early Childhood
341434	MDHS 6030100, 6030101, 6030102	012102	Human Sciences- Early Childhood
341436	MDHS 6030351/6030352	012100	School of Human Sciences
341437	MDHS 6030100, 6030101, 6030102	012102	Human Sciences- Early Childhood
341440	MDHS 6031606, 6031607, 6031608	012102	Human Sciences- Early Childhood
341441	MDHS 6031595, 6031596, 6031597	012102	Human Sciences- Early Childhood
342935	NSF 2418231 (C)	012100	School of Human Sciences
342935	NSF 2418231 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
366071	Schillig FY 2024 - Fason	012100	School of Human Sciences
367337	Dr. Catherine R. Boyd Annual Sch	012100	School of Human Sciences
367601	R. Burt & Dorothy W. Maxcy Scholaı	012100	School of Human Sciences
841075	Cost Share for 341075	012100	School of Human Sciences

Contact Person: Hester, Matt

Department Head: Worthy, 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: 9746

Lloyd Ricks, Room 116

Campus

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

Department Head: Worthy, 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 April 2025:

FUND	FUND TITLE	ORGN	ORGN TITLE
251121	Child Dev & Family Studies Center	012100	School of Human Sciences

Contact Person: Hester, Matt

Department Head: Worthy, Sheri

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