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

Mail Stop: 9635

Howell Hall, Room 132

Campus

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

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

Department Head: Ahmed, Syed

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

The following funds and orgs had activity for the month of June 2026:

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
252728	BCS Skeet Shoot	020500	Building Construction Science
252729	BCS Studio B Lab Fee	020500	Building Construction Science
252730	BCS Studio 1 Lab Fee	020500	Building Construction Science
252731	BCS Studio 2 Lab Fee	020500	Building Construction Science
252732	BCS Studio 3 Lab Fee	020500	Building Construction Science
252733	BCS Studio 4 Lab Fee	020500	Building Construction Science
252734	BCS Studio 5 Lab Fee	020500	Building Construction Science
252735	BCS Studio 6 Lab Fee	020500	Building Construction Science
252737	BCS Pass Bldg Syst Lab Fee	020500	Building Construction Science
252749	Modular Home	020500	Building Construction Science
253526	ORED Bldg Constructin Sci Start-Up	020500	Building Construction Science
253655	CAAD-BCS Seed Grant, Res. & Sup	020500	Building Construction Science
253733	ORED-Syed Ahmed Startup	020500	Building Construction Science
258052	Program Fees - BCS	020500	Building Construction Science
259205	BCS Overhead	020500	Building Construction Science
306915	Fndn-BCS State Board of Contracto	020500	Building Construction Science
365324	Fndn- BCS Industry Advisory Board	020500	Building Construction Science
365325	Fndn- Roy Anderson Corp End. Prof	020500	Building Construction Science
366123	NHE AWARD DTD 12/2/2024	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

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

Department Head: Akers

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
621028	B & I Reserve - EBC2024A	450200	Office of the Controller/Treasurer

Contact Person: Lowe, Tamara

Department Head: Akers

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

Department Head: Akers, Brandy

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

The following funds and orgs had activity for the month of June 2026:

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

Contact Person: Holder, Candie

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 June 2026:

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
251973	Commercial Paper Program	450200	Office of the Controller/Treasurer
252239	FFC Debt Serv Pass Thru	450200	Office of the Controller/Treasurer
252244	Strategic Consulting Support	450201	Sponsored Program Accounting
252328	United States Post Office Rental	450200	Office of the Controller/Treasurer
253502	Auto Teller Operations-Controller	450200	Office of the Controller/Treasurer
253866	C&T Staff Augmentation	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
253911	Storefront Clearing	450200	Office of the Controller/Treasurer
253953	SPA Bad Debt	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
603034	Duff Center (Donor Funded)	450200	Office of the Controller/Treasurer
611028	R&R-EBC 2024A	450200	Office of the Controller/Treasurer
621024	B & I Reserve - EBC2014B	450200	Office of the Controller/Treasurer
621025	B & I Reserve - EBC2015	450200	Office of the Controller/Treasurer
621026	B & I Reserve - EBC2017	450200	Office of the Controller/Treasurer
621027	B & I Reserve - EBC2017A	450200	Office of the Controller/Treasurer
621029	B & I Reserve - EBC2024B	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Alford, Whitley

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	193000	HPC2
250825	NGI SSC Facilities Operations	193000	HPC2
253667	GPU Computing System	193000	HPC2
256608	ERC Residual	193000	HPC2
259234	RBOC Overhead	193003	Research Business & Ops Center
259608	ERC-CFS Overhead	193000	HPC2
361485	NOAA DOC 1305M421PNAAJ0034	193000	HPC2
364463	NOAA DOC NA23OAR4590650	193000	HPC2
364633	Purdue University F9002723002003	193000	HPC2
366183	NAS SCON-10001584	193003	Research Business & Ops Center
366717	USDA ARS 58-0200-5-002	193000	HPC2
366766	DARPA/DOD HR0011-26-3-E036	193003	Research Business & Ops Center
605430	HPCC Data Center	193000	HPC2

Contact Person: Alford, Whitley

Department Head: Alford, Whitley

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

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

Mail Stop: 9502

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

Department Head: Allard, Dei

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

The following funds and orgs had activity for the month of June 2026:

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	520163	Rice Hall
205201	Student Housing	520164	Critz Hall
205201	Student Housing	520166	Hurst Hall
205201	Student Housing	520167	Griffis Hall
205201	Student Housing	520168	Nunnelee Hall
205201	Student Housing	520170	Moseley Hall
205201	Student Housing	520171	Oak Hall
205201	Student Housing	520172	Magnolia Hall
205201	Student Housing	520173	Dogwood Hall
205201	Student Housing	520174	Deavenport Hall
205201	Student Housing	520175	Azalea Hall
205201	Student Housing	520190	Student Housing - Other
205201	Student Housing	520191	Herbert Hall
205201	Student Housing	520192	Student Housing - Facilities Admin
205201	Student Housing	520193	Student Housing - Administration
205201	Student Housing	520194	Student Housing - Residence Life
205201	Student Housing	520196	Student Housing - Marketing
205201	Student Housing	520197	Ruby Hall
205201	Student Housing	520199	Student Housing - ITS
205201	Student Housing	520200	Butler Guest House - Guest Service
205201	Student Housing	520201	Conference Services
250094	National Residence Hall (Local)	520190	Student Housing - Other
250190	Housing Scholarship	520190	Student Housing - Other
250295	Residence Hall Association	520190	Student Housing - Other
251953	Magnolia Hall Programming Fund	520190	Student Housing - Other
253296	Residence Hall Program-College Vie	520190	Student Housing - Other
253888	Azalea Hall Program	520190	Student Housing - Other
254842	Azalea Hall Internal Lease	520175	Azalea Hall
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
613033	Griffis Hall Improvements	520190	Student Housing - Other

Contact Person: Thornton, Jessica

Department Head: Allard, Dei

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

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

Mail Stop: 9737

Griffis Hall, Room 210C

Campus

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

Department Head: Anderson, Tommy

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	393400	Shackouls Honors College
100000	MSU Education and General Fund	393500	Distinguished External Scholarships
100000	MSU Education and General Fund	393600	Presidential Scholars
250599	Shackouls Curricular Excellence	393400	Shackouls Honors College
252222	Honors Designated Fund	393400	Shackouls Honors College
252934	Shackouls Honors Excellence Fund	393400	Shackouls Honors College
252935	Shackouls Research Fellow/Abroad	393400	Shackouls Honors College
252957	SHC Discretionary-Elder	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
368005	Turner A. Wingo Hon College Exc Ei	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 Analysis 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 June 2026:

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

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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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180125	Smith Lever Match FY25	019217	MSU Extension- Desoto County
180125	Smith Lever Match FY25	019249	MSU Extension- Montgomery Count
180125	Smith Lever Match FY25	019313	MSU Extension- Clay County
180125	Smith Lever Match FY25	019420	MSU Extension- George County
180125	Smith Lever Match FY25	019421	MSU Extension- Greene County
183025	Smith Lever Direct FY25	019217	MSU Extension- Desoto County
183025	Smith Lever Direct FY25	019249	MSU Extension- Montgomery Count
183025	Smith Lever Direct FY25	019313	MSU Extension- Clay 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180125	Smith Lever Match FY25	016300	Extension Support Services
183025	Smith Lever Direct FY25	016300	Extension Support Services

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

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

Department Head: Anthony, Kenneth

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
304072	MSCDD 6030627	051300	TeacherEd&Leadership (TEAL)
804072	Cost Share for 304072	051300	TeacherEd&Leadership (TEAL)

Contact Person: Carrithers, Elizabeth

Department Head: Anthony, 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: 9627

2 Research Blvd

Campus

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

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Department Head: Arick, Tony

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
260234	IGBB Undergrad Res Schol Pgm	191400	Inst for Genom, Biocom, Biotec
323850	Cotton Inc. Renewal 24-348	191400	Inst for Genom, Biocom, Biotec
327275	Texas A&M University M2301885	191400	Inst for Genom, Biocom, Biotec
327624	USM 8007696-02.01 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
327953	Univ of Georgia SUB00003613	191400	Inst for Genom, Biocom, Biotec

Contact Person: Wilson, Britney

Department Head: Arick, Tony

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

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

Mail Stop: 9655

Dorman Hall, Room 402

Campus

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

Department Head: Arick, Tony

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
323811	MS Soybean Promotion Board 55-2(	011900	Agricultural Science & Plant Protec

Contact Person: Harwell, Hunter

Department Head: Arick, Tony

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

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

Mail Stop: 9758

Pace Seed Lab, Room 120

Campus

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

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

Department Head: Arick, Tony

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	018100	Omic Biology Lab
161026	MAFES Hatch Direct FY26	018100	Omic Biology Lab
162026	MAFES Hatch Match FY26	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: Arick, Tony

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

Department Head: Armstrong, Clay

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

The following funds and orgs had activity for the month of June 2026:

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

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: 9705

310 Allen Hall

Campus

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

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

Department Head: Athony, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253834	ORED TEAL Startups	051300	TeacherEd&Leadership (TEAL)

Contact Person: Carrithers, Elizabeth

Department Head: Athony, 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: 9542

McCain Eng. Bldg., Room 260

Campus

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

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

Department Head: Babski-Reeves, Kari

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
304149	MS IHL 2026-10	061300	Industrial and Systems Engineering
323600	USDA NIFA 2025-67017-44831	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Baham, Dr. Jeremy

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

The following funds and orgs had activity for the month of June 2026:

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

Contact Person: Wright, Erin

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 Analysis 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 June 2026:

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: 9501

Garner Hall

Campus

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

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

Department Head: Ball, Lori

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410600	Financial Aid and Scholarships
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
304037	Fostering ACS & Inspiring True Hop	410600	Financial Aid and Scholarships
361018	TEACH Grant	410600	Financial Aid and Scholarships
401001	National Direct Student Loans	410600	Financial Aid and Scholarships
405013	L. C. Winterton Trust 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: Player, Jana

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
250334	NCAA Opportunity Fund	410600	Financial Aid and Scholarships

Contact Person: Smith, Steven

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
307659	Robert Whitehead End. for BSU	410601	Financial Aid - General Scholarship
308765	Tri-State Education Fdn Scholarship	410601	Financial Aid - General Scholarship
364631	FY 2025 Federal College Work Stud	414001	College Work Study
366991	FY 2026 Federal College Work Stud	414001	College Work Study
366991	FY 2026 Federal College Work Stud	414007	C W S-Starkville Public Sch. Tutors
366991	FY 2026 Federal College Work Stud	441101	Computer Based Testing

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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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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	413005	Fee Waivers - Children of Alumni
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: 9825

Wise Center

Campus

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

Department Head: 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 June 2026:

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

2745 West Line Road

Campus

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

Department Head: Barret, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	190500	Water Resources Research Institute
163026	MAFES Multistate Direct FY26	190500	Water Resources Research Institute

Contact Person: Trainer, Kelsey

Department Head: Barret, 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: 9547

2745 West Line Road

Campus

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

Department Head: Barret, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
161026	MAFES Hatch Direct FY26	190500	Water Resources Research Institute
162026	MAFES Hatch Match FY26	190500	Water Resources Research Institute

Contact Person: Trainer, Kelsey

Department Head: Barret, 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

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

Department Head: Barrett, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
327177	USDA-NIFA 2022-68013-36861	190500	Water Resources Research Institute

Contact Person: Dye, Lisa

Department Head: Barrett, 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 June 2026:

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
164026	MAFES Multistate Match FY26	190500	Water Resources Research Institute
180000	MCES Education and General Fund	190500	Water Resources Research Institute
259055	MWRRI Overhead	190500	Water Resources Research Institute
269183	WRRI Overhead	190500	Water Resources Research Institute
280526	MSU ES MWRRI Projects	190500	Water Resources Research Institute
289197	MWRRI Overhead - Ext.	190500	Water Resources Research Institute
323503	MS Corn Promotion Board 18-2026	190500	Water Resources Research Institute
323521	MS Soybean Promotion Board 78-2(	190500	Water Resources Research Institute
323539	MS Soybean Promotion Board 37-2(	011100	Plant and Soil Sciences
323539	MS Soybean Promotion Board 37-2(	190500	Water Resources Research Institute
323879	MS Corn Promotion Board 26-2026	190500	Water Resources Research Institute
323922	GMOA - MWRRI	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
327301	US EPA 02D47923	190500	Water Resources Research Institute
327420	NRCS USDA NR233A750011G015	190500	Water Resources Research Institute
327936	USDA ARS 58-6066-4-027	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
341806	U.S. EPA 01D01624	190500	Water Resources Research Institute
341809	Univ. of New Mexico 281194-87FV	190500	Water Resources Research Institute
341810	Univ. of New Mexico 281196-87FV	190500	Water Resources Research Institute
346118	Mid-South Soybean Board CTD 5-2(	190500	Water Resources Research Institute
346208	MS Corn Promotion Board 09-2026	190500	Water Resources Research Institute
363501	USGS DOI G21AP10580	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
827420	Cost Share for 327420	190500	Water Resources Research Institute
827936	Cost Share for 327936	190500	Water Resources Research Institute
840996	Cost Share for 340996	190500	Water Resources Research Institute
841809	Cost Share for 341809	190500	Water Resources Research Institute
841810	Cost Share for 341810	190500	Water Resources Research Institute
863501	Cost Share for 363501	190500	Water Resources Research Institute

Contact Person: Trainer, Kelsey

Department Head: Barrett, 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: 9623

MSU Golf Course

Campus

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

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

Department Head: Basel, Timothy

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
254841	Golf Course Mowers Internal Lease	048807	MSU Golf Course
254843	Golf Course Carts 2025 Int 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.

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

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

Department Head: 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 June 2026:

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

Department Head: Bounds, Chris

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	194100	Advanced Composites Institute
240021	ACI Service Center	194100	Advanced Composites Institute
252909	ACI Debt Recovery	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: 9824

110 Airport Road

Starkville

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

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

Department Head: Bounds, Christopher

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
304041	MDES MWF-066	194100	Advanced Composites Institute
304600	ARMY DOD W519TC269A077 (C)	194100	Advanced Composites Institute
304619	FAA 12-C-AM-MSU Amend 20	194100	Advanced Composites Institute
364231	FAA 12-C-AM-MSU - C (012) Bound	194100	Advanced Composites Institute
364289	NSF 2234271 (C) Watts	194100	Advanced Composites Institute
366164	PO# 300543103	194100	Advanced Composites Institute
366170	Exxon Mobil 2025-72	194100	Advanced Composites Institute
366205	Accelerate MS CONTRACT DTD 12	194100	Advanced Composites Institute
366219	Exxon Mobil U3L / 4510712160	194100	Advanced Composites Institute
366644	ARC MU-22211-25	194100	Advanced Composites Institute
366646	Jet Zero PO 1601	194100	Advanced Composites Institute
366697	Sandia Nat. Lab 2712630 (DOEN)	194100	Advanced Composites Institute
366798	ARMY DOD W519TC269A077	194100	Advanced Composites Institute
366874	IACMI-Composites Inst. ACENET-02	061700	Mechanical Engineering
864596	Cost Share for 364596	194100	Advanced Composites Institute
866644	Cost Share for 366644	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Bourgeois, Angi

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

The following funds and orgs had activity for the month of June 2026:

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: 9602

McArthur Hall, Room 538

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
601113	IHL Howell Renovation	450200	Office of the Controller/Treasurer

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

Department Head: Bourgeois, Angi

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	028801	Architecture Faculty Lapsed

Contact Person: Gardner, Darlene

Department Head: Bourgeois, Angi

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	028800	Dean of Architecture,Art, & Design
252851	CAAD Special Projects	028800	Dean of Architecture,Art, & Design
253288	ORED-CADD-Deans Off Startup	028800	Dean of Architecture,Art, & Design
255220	CAAD Distance Education	028800	Dean of Architecture,Art, & Design
258012	College Fees - CAAD	028800	Dean of Architecture,Art, & Design
259288	Dean of Architecture Overhead	028800	Dean of Architecture,Art, & Design
307729	Architecture Silver Anniversary	028800	Dean of Architecture,Art, & Design
366005	Robert M Hearin Fndn S102023010	028800	Dean of Architecture,Art, & Design
366775	Univ of Missouri C00094413-1	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
367794	Seay, Seay, and Litchfield Annual S	028800	Dean of Architecture,Art, & Design

Contact Person: McGinnis, Edward

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

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

Department Head: Bourgeois, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	098800	Office of the Graduate School
100000	MSU Education and General Fund	391500	Plan of Compliance
251022	Graduate Student Travel Awards	098800	Office of the Graduate School
252023	Graduate Application Fee Voucher	098800	Office of the Graduate School
252093	Graduate Student Programs	098800	Office of the Graduate School
252094	OGS Recruitment and Fellowship	098800	Office of the Graduate School
252095	OGS Activities and Expenditures	098800	Office of the Graduate School
252352	OGS Enrollment Management	098800	Office of the Graduate School
254900	Graduate Application and Audit Fees	098800	Office of the Graduate School
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

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

Department Head: Bourgeois, Thomas

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

The following funds and orgs had activity for the month of June 2026:

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

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

Department Head: Bratcher, Christy

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

The following funds and orgs had activity for the month of June 2026:

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
161025	MAFES Hatch Direct FY25	011300	Animal & Dairy Science
161026	MAFES Hatch Direct FY26	011300	Animal & Dairy Science
162025	MAFES Hatch Match FY25	011300	Animal & Dairy Science
162026	MAFES Hatch Match FY26	011300	Animal & Dairy Science
163025	MAFES Multistate Direct FY25	011300	Animal & Dairy Science
163026	MAFES Multistate Direct FY26	011300	Animal & Dairy Science
163026	MAFES Multistate Direct FY26	016600	Foundation Herds
164025	MAFES Multistate Match FY25	011300	Animal & Dairy Science
164026	MAFES Multistate Match FY26	011300	Animal & Dairy Science
164026	MAFES Multistate Match FY26	016600	Foundation Herds
180000	MCES Education and General Fund	011300	Animal & Dairy Science
252623	ADS Study Abroad	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
258036	College Fees - ADS	011300	Animal & Dairy Science
259113	Animal Science Overhead	011300	Animal & Dairy Science
260106	Animal Science Meats Lab	011300	Animal & Dairy Science
260147	ADS Nutrition Lab-Rude	011300	Animal & Dairy Science
260166	Foundation Improvement Fund	016600	Foundation Herds
260184	ADS IACUC	011300	Animal & Dairy Science
260221	ADS Startup MAFES	011300	Animal & Dairy Science
260239	ADS Undergrad Res Schol Pgm	011300	Animal & Dairy Science
260249	MAFES/ADS Startup-Fan	011300	Animal & Dairy Science
260282	MAFES/ADS Startup-Halfen	011300	Animal & Dairy Science
260283	MAFES/ADS Startup-Zhang	011300	Animal & Dairy Science
260302	MAFES/ADS Startup-Cornejo	011300	Animal & Dairy Science
260308	MAFES/ADS Startup-Bodmer	011300	Animal & Dairy Science
266113	Animal & Dairy Sci Residual-Liao	011300	Animal & Dairy Science
269140	Animal and Dairy Science Overhead	011000	Agricultural Communications
269140	Animal and Dairy Science Overhead	011300	Animal & Dairy Science
280147	Beef Program	011300	Animal & Dairy Science
280151	MSU ES - ADS Designated	011300	Animal & Dairy Science
280158	ES Faculty Startup-Bratcher	011300	Animal & Dairy Science
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
323616	USDA ARS 59-6066-5-018	011300	Animal & Dairy Science
323652	USDA ARS 58-6064-3-009 C	011300	Animal & Dairy Science
323653	USDA ARS 58-6064-3-009 C	011300	Animal & Dairy Science
323655	USDA ARS 58-6064-3-009 C	011300	Animal & Dairy Science
323831	Elanco Animal Health PO #4800188	011300	Animal & Dairy Science
323865	William White 2026 - Harvey	011300	Animal & Dairy Science
323878	VetAgro CTD 4/14/2026	011300	Animal & Dairy Science
327165	Kansas State Univ A22-0057-S002 (	011300	Animal & Dairy Science
327408	USDA ARS 58-6066-3-038	011300	Animal & Dairy Science
327534	USDA-NIFA 2024-67015-42622	011300	Animal & Dairy Science
327917	Univ of Georgia SUB00003552	011900	Agricultural Science & Plant Protec
327954	USDA ARS 58-6066-2-022 (C)	011300	Animal & Dairy Science
327993	USDA NIFA 2025-68015-44819	011300	Animal & Dairy Science

Department Head: Bratcher, Christy

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

341112	Univ of Georgia SUB00003214	011300	Animal & Dairy Science
341152	Univ of Georgia SUB00003581	011300	Animal & Dairy Science
341189	Univ. of Georgia SUB00003974	011300	Animal & Dairy Science
345359	Animal & Dairy Sc Gifts & Grants	011300	Animal & Dairy Science
827408	Cost Share for 327408	011300	Animal & Dairy Science
841162	Cost Share for 341162	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

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

Department Head: Breckenridge, Trey

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

The following funds and orgs had activity for the month of June 2026:

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	700316	Lab Printing
250288	Classroom Technology	330105	Classroom Technology
250909	Software/Maintenance for Depts	460101	IT Software
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: 9569

Depot Building

Campus

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

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

Department Head: Breen, Joseph J

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

The following funds and orgs had activity for the month of June 2026:

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
250855	ST Conference Fund	030600	Stennis Inst of Govt and Comm Dev
251987	Community Assessment Workshop	030600	Stennis Inst of Govt and Comm Dev
252320	Comm College Workshop	030600	Stennis Inst of Govt and Comm Dev
253777	Stennis Leadership Development	030600	Stennis Inst of Govt and Comm Dev
253797	Stennis JCLA Program	030600	Stennis Inst of Govt and Comm Dev
259387	Stennis Inst of Govt Overhead	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

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

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

Department Head: Breen, Joseph J

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

The following funds and orgs had activity for the month of June 2026:

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
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
304145	# 2026-47	030600	Stennis Inst of Govt and Comm Dev
366042	NAS Engineering Med. SCON-1000	030600	Stennis Inst of Govt and Comm Dev
366728	MOHS OP-2026-OP-40-11	030600	Stennis Inst of Govt and Comm Dev
366740	MDA/HUD R-009-940-01-2324P	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Breen, Joseph J.

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

The following funds and orgs had activity for the month of June 2026:

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 Analysis 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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

Department Head: Brenner, Devon

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

The following funds and orgs had activity for the month of June 2026:

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
161026	MAFES Hatch Direct FY26	012200	Social Science Research Center
162026	MAFES Hatch Match FY26	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	020100	School of Architecture
250173	Gardner Residual	190300	Social Science Research
250173	Gardner Residual	190400	MASEP
250469	Baird Residual	190300	Social Science Research
250766	MASEP R & D	190400	MASEP
251913	SSRC Copier Acct	190300	Social Science Research
253623	MASEP Infrastructure	190300	Social Science Research
253833	Ms. Rural Ed Association	190300	Social Science Research
253904	SSRC/ Vehicle Maintenance	190300	Social Science Research
253935	Sergi Residual	190300	Social Science Research
259903	SSRC Overhead	190300	Social Science Research
259908	Brenner Overhead	190300	Social Science Research
260230	Mendez Residual	012200	Social Science Research Center
269119	Soc Science Research Rsrv Overhe	012200	Social Science Research Center
323631	USDA NIFA 2025-46100-45248	012200	Social Science Research Center
327607	MDHS CONTRACT NO. 820006571	012000	Biochemistry Nutrition Health Promo
327626	MDHS 8200083100	012200	Social Science Research Center
327707	MOHS M3DA-2026-MC-40-11	012200	Social Science Research Center
328359	W.K. Kellogg Found P-6016848-202	012200	Social Science Research Center
362237	NSF 2050099	190300	Social Science Research
364130	US DOEd P334S190003 (C) Brenne	190300	Social Science Research
364253	University of KY 3200004525-22-162	190300	Social Science Research
364265	UMMC/SAMHSA(DHHS) SP14686-S	190300	Social Science Research
364271	BJA USDOJ 15PBJA-22-GG-00098-	190300	Social Science Research
364379	eXtension Fndn/NIFA EXC3-2023-24	011900	Agricultural Science & Plant Protec
364407	NSF 2318438	190300	Social Science Research
364445	SOCDS/US DOEd 2024-13	190300	Social Science Research
364457	MDOC DOJ 8200070924	190300	Social Science Research
364608	MS Dept. of Public Safety 2024-34	190300	Social Science Research
364635	MSDH INDC-3333	012200	Social Science Research Center
364673	MSDH CTD 4/15/24	190300	Social Science Research
364683	NSF 2345001 (C)	190300	Social Science Research
364688	SAIC(PFP)/DOD P010282292	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
366184	NAS SCON-10001584 (C)	190300	Social Science Research
366214	Public Welfare Found 12882	190300	Social Science Research
366239	NAS SCON-10001584 (C)	190300	Social Science Research
366245	Rural School Collab MOU DTD 4/30	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	190300	Social Science Research
366942	MDHS 6031240/6031241	190300	Social Science Research

Department Head: Brenner, Devon

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

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

Contact Person: McGonagle, Susan

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
260309	Delta Health Alliance	012200	Social Science Research Center

Contact Person: Wooten, Kathy

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

Department Head: Brooks, Raymond

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

The following funds and orgs had activity for the month of June 2026:

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
250270	Union Advancement Fund	540100	Colvard Student Union
250415	Union Reservations	540100	Colvard Student Union
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

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

Department Head: Brown-Johnson, Ashli

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
327264	NSF 2052788 (C) Meyer	012000	Biochemistry Nutrition Health Promo
327268	Texas A&M Univ M2202461 (C)	012000	Biochemistry Nutrition Health Promo
327631	Revive&Restore/USFWS DOI 2025-	012000	Biochemistry Nutrition Health Promo
327694	Texas A&M University/NSF M24022	012000	Biochemistry Nutrition Health Promo
327911	USDA-ARS 58-6064-3-009	012000	Biochemistry Nutrition Health Promo

Contact Person: Arterberry, Latara

Department Head: Brown-Johnson, Ashli

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

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

Mail Stop: 9602

McArthur Hall

MSU

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

Department Head: Budget Office

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

The following funds and orgs had activity for the month of June 2026:

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

Contact Person: Budget Office

Department Head: Budget Office

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

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

Mail Stop: 9618

301 Research Blvd

Campus

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

Department Head: Burch, Reuben

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
240027	Athlete Engineering LUM	193604	Athlete Engineering Institute
259064	Athlete Engineering Overhead	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
304107	MS IHL 2025-05	193604	Athlete Engineering Institute
304115	Accelerate MS MWF-086	193604	Athlete Engineering Institute
364324	MDES/DOD 22-S90-014-8852-1(C)	193604	Athlete Engineering Institute
364702	US Dept of Labor 24A60CP000150	193604	Athlete Engineering Institute
366010	TMMMS TESTING AGREEMENT 9/	193604	Athlete Engineering Institute
366119	Football Research, Inc. CTD 7/15/24	193604	Athlete Engineering Institute
366206	Accelerate MS AGREEMENT DTD 1	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

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

Department Head: Burger, Wes

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	088801	Colg of Forest Resources-Dean
100000	MSU Education and General Fund	088804	Colg of Forest Res Faculty Lapsed
170000	FWRC Education and General Fund	080200	Forest Operations
170000	FWRC Education and General Fund	088800	FWRC - Director
170000	FWRC Education and General Fund	088803	FWRC - Operations & Maintenance
170000	FWRC Education and General Fund	088805	CFR/FWRC Grad Assistantships
170000	FWRC Education and General Fund	088806	FWRC - Fringe Pool
171025	FWRC McIntire Stennis Direct FY25	088806	FWRC - Fringe Pool
171026	FWRC McIntire Stennis Direct FY26	088806	FWRC - Fringe Pool
172025	FWRC McIntire Stennis Match FY25	088800	FWRC - Director
172025	FWRC McIntire Stennis Match FY25	088805	CFR/FWRC Grad Assistantships
172025	FWRC McIntire Stennis Match FY25	088806	FWRC - Fringe Pool
172026	FWRC McIntire Stennis Match FY26	088806	FWRC - Fringe Pool
253690	CFR Student Success	088800	FWRC - Director
253690	CFR Student Success	088801	Colg of Forest Resources-Dean
255280	Forest Res Distance Education	088801	Colg of Forest Resources-Dean
258017	College Fees - CFR	088801	Colg of Forest Resources-Dean
270108	FWRC Special Activities	088800	FWRC - Director
270124	CFR & FWRC Publications Editor	088800	FWRC - Director
270129	Research Support/Commitments	088800	FWRC - Director
270131	CFR/FWRC Conferences and Works	088800	FWRC - Director
270138	Intellectual Property	088800	FWRC - Director
270143	James C Kennedy Endowed Chair	088800	FWRC - Director
270150	FWRC-Operations & Maintenance	080200	Forest Operations
271138	FWRC - Computer Use	088800	FWRC - Director
272138	FWRC School Forest	080200	Forest Operations
272141	Wolf River	080200	Forest Operations
273138	SFR - Transportation	088800	FWRC - Director
279138	Forest/Wildlife Research Ctr Overhd	088800	FWRC - Director
308451	Ms Chap/Consulting Foresters Annu	088800	FWRC - Director
332878	MDEQ (NFWF) 26-00007	088800	FWRC - Director
335416	Taylor Endowed Chair	080300	FWRC-Wildlife,Fisheries&Aquacultu
335416	Taylor Endowed Chair	088800	FWRC - Director
335437	Fndn - Kennedy End Upland Gameb	080300	FWRC-Wildlife,Fisheries&Aquacultu
335437	Fndn - Kennedy End Upland Gameb	088800	FWRC - Director
335451	Fdn - Bowen Fund for Excellence	088800	FWRC - Director
335455	Fndn - Prairie Wildlife Fund	088800	FWRC - Director
335506	Foundation Bryan Burger Bobwhite I	088800	FWRC - Director
335771	CFR/FWRC Professorships & Awarc	088800	FWRC - Director
675016	Deer Pen	088800	FWRC - Director
675016	Deer Pen	088804	Colg of Forest Res Faculty Lapsed
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: 9300

1000 Hwy 19 North
Meridian, MS 39307

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313700	Off Campus Remissions & Fee Waiv
121000	Meridian Campus	313713	Off Campus Waiver - Senior Citizens
307525	General Scholarship-Meridian Camp	313200	Meridian Campus
364686	NSF 2340020 (C)	313208	Meridian - Physician Assistant
367308	GV Sonny Montgomery PA Scholars	313208	Meridian - Physician Assistant
367869	Marty & Linda Davidson Endowed S	313200	Meridian Campus

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: 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.

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Also, please call Reporting, Planning and Analysis 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253885	Buys - Discretionary	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 Analysis 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313221	Health Sciences Administration
366819	UMMC SP15111-SB1	313221	Health Sciences Administration

Contact Person: Derrick, Lasherish

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: 9505

2200 5th Street

Meridian, MS 39301

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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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366755	UMMC SP15468-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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Byrd, Sylvia

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
183224	EFNEP FY24	012002	Nutrition Education

Contact Person: Osby, Cynthia

Department Head: Byrd, Sylvia

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

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

Mail Stop: 9633

Giles Hall, Room 240

Campus

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

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

Department Head: Callender, Jassen

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020100	School of Architecture
250966	Fabrication Labe Fees	020100	School of Architecture
252202	Architecture Printing Charges	020100	School of Architecture
252203	5th Yr Arch Printing Charges	020100	School of Architecture
253530	ORED Arch-Start-ups	020100	School of Architecture
255202	Plot Lab Fees	020100	School of Architecture
258051	Program Fees - Architecture	020100	School of Architecture
259202	Architecture Research Overhead	020100	School of Architecture
306782	Fndn- Gifts/Grants - Architecture	020100	School of Architecture
366092	NAS Engineering Med. SCON-1000	020100	School of Architecture

Contact Person: Childress, Stephanie

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020102	Jackson Center
254840	5th Year Achitecture Internal Lease	020102	Jackson Center
366003	2C Mississippi 2024-07	020102	Jackson Center

Contact Person: Roberts, Natasha

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: 9520

PO Box 6149

Campus

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

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

Department Head: Carraway, Janet

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

The following funds and orgs had activity for the month of June 2026:

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 June 2026:

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 June 2026:

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
308370	G.V. "Sonny" Montgomery Leadersh	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 June 2026:

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

Contact Person: Wright, Lari

Department Head: Carraway, Janet

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

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

Mail Stop: 9705

Allen Hall, Room 310

Campus

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

Department Head: Carrithers, Elizabeth 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	051300	TeacherEd&Leadership (TEAL)
252941	Faculty Allocated Fund	051300	TeacherEd&Leadership (TEAL)
253929	Grad Recruit Assist Grant (GRAGS)	051300	TeacherEd&Leadership (TEAL)
253954	PBIS (Positive Behav Interv & Sup)	051300	TeacherEd&Leadership (TEAL)
255252	CISE Distance Education	051300	TeacherEd&Leadership (TEAL)
259513	Curriculum and Instruction Overhead	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)
366161	Math. Assoc. of Am. LETTER 5/1/20	051300	TeacherEd&Leadership (TEAL)
366685	MCVS CTD 8/31/25	051300	TeacherEd&Leadership (TEAL)
366757	UM (NSF) 26-10-33	051300	TeacherEd&Leadership (TEAL)
866685	Cost Share for 366685	051300	TeacherEd&Leadership (TEAL)

Contact Person: Carrithers, Elizabeth

Department Head: Carrithers, Elizabeth 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

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Department Head: Carrithers, Elizabeth 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
309177	Amanda Catherine Richards Endow	051300	TeacherEd&Leadership (TEAL)

Contact Person: Richardson, Denise

Department Head: Carrithers, Elizabeth Interim

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

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

Mail Stop: 9555

Walker, Rm 104

Campus

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Department Head: Catchot, Angus

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
280173	Extension Internship	018900	MSU-ES Organization Support

Contact Person: Vaughn, Vicki

Department Head: Catchot, Angus

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

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

Mail Stop: 9601

190 N Bost

Campus

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Department Head: Catchot, Angus

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

The following funds and orgs had activity for the month of June 2026:

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
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
187700	MSU-ES County Pay	019228	MSU Extension- Issaquena 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	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
280153	MSU ES -Coastal Workshop	019400	Extension Coastal Region
280154	MSU ES -Northeast Workshop	019300	Extension Northeast Region
280155	MSU ES -Delta Workshop	019200	Extension Delta Region
280155	MSU ES -Delta Workshop	019400	Extension Coastal Region
280525	MSUES Cty Travel Stipend	011300	Animal & Dairy Science
280525	MSUES Cty Travel Stipend	019115	MSU Extension- Copiah County

Department Head: Catchot, Angus

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

280560	ES County Catalyst-A Byrd	019400	Extension Coastal Region
280562	ES County Catalyst-M Jones	019400	Extension Coastal Region
280563	ES County Catalyst-H Jennings	019100	Extension Southwest Region
285025	County Program	019373	MSU Extension- Union County
285025	County Program	019450	MSU Extension- Neshoba County
341073	USDA NIFA 2022-41580-37945	019400	Extension Coastal Region
341786	Univ. of Mississippi 22-07-25 (C)	019200	Extension Delta Region
345103	Grant-In-Aid-SW District	019100	Extension Southwest Region

Contact Person: Anderson, Pressly

Department Head: Catchot, Angus

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

The following funds and orgs had activity for the month of June 2026:

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 June 2026:

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
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	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	080300	FWRC-Wildlife,Fisheries&Aquacultu
280102	MSU-ES Admin Designated Fund	440501	CREC-Crosby Arboretum
280201	MSU ES Travel	010800	MSU - ES Administration
280201	MSU ES Travel	013100	Poultry Science
280201	MSU ES Travel	080300	FWRC-Wildlife,Fisheries&Aquacultu
280201	MSU ES Travel	190500	Water Resources Research Institute
280230	Regional Development	010800	MSU - ES Administration
280239	Extension Program Support	018900	MSU-ES Organization Support
280251	MSUES Incident Mgt	019119	MSU Extension- Franklin County
280251	MSUES Incident Mgt	019125	MSU Extension- Hinds County
280251	MSUES Incident Mgt	019174	MSU Extension- Walthall County
283503	MSU ES Startup Funds	018900	MSU-ES Organization Support
283503	MSU ES Startup Funds	999999	Control Org Code
289105	Family & Consumer Support Overhe	010807	Extension Programmatic Support
341428	CDC #6 NU58DP007333-01-01 (C)	010800	MSU - ES Administration
345038	MS Boll Weevil Management Progra	010807	Extension Programmatic Support

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: 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.

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

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

Department Head: Catchot, Angus

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

The following funds and orgs had activity for the month of June 2026:

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: 9755

Lloyd Ricks, Room 305

Campus

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

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

Department Head: Catchot, Angus

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	010803	TCALP

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

Department Head: Catchot, Angus

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

The following funds and orgs had activity for the month of June 2026:

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: 9300

2214 5th Street

Meridian, MS 39307

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

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

Department Head: Clack, Lesley

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313203	Meridian Healthcare Administration
121000	Meridian Campus	313208	Meridian - Physician Assistant
255246	Meridian Healthcare Distance Ed	313203	Meridian Healthcare Administration

Contact Person: Upchurch, Angela

Department Head: Clack, Lesley

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

Department Head: Clack, Lesley

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313220	MSU-M Mental Behavior Health Clin
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
253912	MNTLHLTH Credit Card Receipts	313220	MSU-M Mental Behavior Health Clin
253913	MNTLHLTH Clinic Proceeds	313220	MSU-M Mental Behavior Health Clin
255271	School of Health Prof Distance Ed	038804	A & S/Gender Studies
259066	MDN-Beh/Mntl Hlth Overhead	313220	MSU-M Mental Behavior Health Clin
259235	SHP Overhead	313223	School of Health Professions

Contact Person: Baker, Bobbie

Department Head: Clack, Lesley

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313223	School of Health Professions

Contact Person: Upchurch, Angie

Department Head: Clack, Lesley

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

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

Mail Stop: 9441

1000 Hwy 19 North
Meridian, MS 39307

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

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

Department Head: Clack, Lesley

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
258055	Program Fees - PA	313208	Meridian - Physician Assistant

Contact Person: Upchurch, Angie

Department Head: Clack, Lesley

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

Department Head: Clack, Lesley

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366867	SAMHSA DHHS H79FG001315	313204	Meridian Division of Education
366867	SAMHSA DHHS H79FG001315	313220	MSU-M Mental Behavior Health Clin

Contact Person: Baker, Bobbie

Department Head: Clack, Lesley

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

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

Mail Stop: 9602

McArthur Hall, Room 532

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	470200	Contracts Administration
253869	CA Strategic Initiatives	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: 9800

Bost Center, Room 203

Campus

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

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

Department Head: Coble, Keith

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440500	V P for Ag, Forestry & Vet-Med
253694	VP DAFVM-Operations	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: 9611

Bost, Suite 330

Campus

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

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

Department Head: Cole, Andrew B. (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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
183223	EFNEP FY23	012002	Nutrition Education
289115	Nutrition Ed Overhead	012002	Nutrition Education
341153	MDHS	012002	Nutrition Education

Contact Person: Brown, Pam

Department Head: Cole, Andrew B. (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: 9603

McArthur Hall

Campus

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

Department Head: 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 June 2026:

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

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

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 June 2026:

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

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

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

Department Head: Cox, Michael

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180125	Smith Lever Match FY25	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 June 2026:

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
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
250101	University Florist-McDougald	011100	Plant and Soil Sciences
250125	Horticulture Summer Seminar-Estes	011100	Plant and Soil Sciences
250872	Floral Design Lab Fees	011100	Plant and Soil Sciences
250924	PSS SPecial Projects	011100	Plant and Soil Sciences
253920	Marc Curtis Doctoral Fellowship	011100	Plant and Soil Sciences
258037	College Fees - PSS	011100	Plant and Soil Sciences
260141	Weed Science Greenhouse	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
260243	PSS Undergrad Res Schol Pgm	011100	Plant and Soil Sciences
260272	MAFES/PSS Startup Pudzianowska	011100	Plant and Soil Sciences
262111	PSS Conference Account	011100	Plant and Soil Sciences
269104	PSS Research Overhead	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
322560	Kansas St Univ/USAID A20-0163-S(	011100	Plant and Soil Sciences
323103	MDOT MP-900-99(021)/300342-003	011100	Plant and Soil Sciences
323126	MDOT MP-9000-99(030)/300342-50	011100	Plant and Soil Sciences
323516	MS Soybean Promotion Board 66-2(	011100	Plant and Soil Sciences
323517	MS Soybean Promotion Board 56-2(	011100	Plant and Soil Sciences
323526	MS Soybean Promotion Board 65-2(	011100	Plant and Soil Sciences
323528	MS Soybean Promotion Board 25-2(	010300	Ag & Bio Engineering
323528	MS Soybean Promotion Board 25-2(	011100	Plant and Soil Sciences
323532	MS Soybean Promotion Board 33-2(	194200	Agricultural Autonomy Institute
323533	MS Soybean Promotion Board 05-2(	013200	Delta Research and Extension Cent
323539	MS Soybean Promotion Board 37-2(	011100	Plant and Soil Sciences
323539	MS Soybean Promotion Board 37-2(	190500	Water Resources Research Institute
323540	MS Peanut Promotion Board 03-202	011100	Plant and Soil Sciences
323544	MS Peanut Promotion Board 04-202	011100	Plant and Soil Sciences
323557	MS Peanut Growers Association 756	011100	Plant and Soil Sciences
323558	MS Peanut Growers Association 824	011100	Plant and Soil Sciences
323627	MDAC CTD 11/17/25	011100	Plant and Soil Sciences
323630	MDAC CTD 11/17/25	011100	Plant and Soil Sciences
323632	USDA ARS 59-6064-5-001 (C2)	011100	Plant and Soil Sciences
323643	OSU Subaward 2-569863.MSU	011100	Plant and Soil Sciences
323644	Cotton Inc. 26-112	011100	Plant and Soil Sciences
323804	MS Soybean Promotion Board 50-2(	011100	Plant and Soil Sciences
323805	MS Soybean Promotion Board 51-2(	011100	Plant and Soil Sciences
323810	MS Soybean Promotion Board 24-2(	010300	Ag & Bio Engineering
323813	MS Peanut Growers Assoc 617	011100	Plant and Soil Sciences
323817	Michigan St. Univ RC117693-MS	011100	Plant and Soil Sciences
323832	OCP North America 2026-27	011100	Plant and Soil Sciences
323853	Cotton Inc. Renewal 25-117	011100	Plant and Soil Sciences
323856	NWA Email DTD 01/21/26	011100	Plant and Soil Sciences
323859	USB 26-206- S-C-2-D	011100	Plant and Soil Sciences
323861	USB 26-206- S-C-2-E	011100	Plant and Soil Sciences
323871	MS Corn Promotion Board 14-2026	011100	Plant and Soil Sciences
323873	MS Corn Promotion Board 39-2026	011100	Plant and Soil Sciences
323874	MS Corn Promotion Board 19-2026	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.

323887	Bayer CropScience WO ZURWELLE	011100	Plant and Soil Sciences
323919	AERF 2025-33	011100	Plant and Soil Sciences
323926	NCCSRP (	011100	Plant and Soil Sciences
323945	MS Corn Promotion Board 22-2025	011100	Plant and Soil Sciences
323946	MS Corn Promotion Board 23-2025	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
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
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
324579	GMOA for Connor Ferguson	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Bi	011100	Plant and Soil Sciences
325461	General MOA - Tseng	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
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
326430	Dr. Glover B. Triplett End-Agronomy	011100	Plant and Soil Sciences
326997	Triplett Dorman Gardens Foundatior	011100	Plant and Soil Sciences
327114	USDA-ARS 58-666-1-020	011100	Plant and Soil Sciences
327115	USDA-NIFA 2021-67021-35105	011100	Plant and Soil Sciences
327215	USDA ARS 58-6066-2-031	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
327244	UT Knoxville/DOEn A24-0080-S001	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
327429	USDA ARS 58-6066-3-028	011100	Plant and Soil Sciences
327444	USDA ARS 58-6064-3-009 (C)	011100	Plant and Soil Sciences
327455	USDA ARS 58-6064-3-007 (C)	011100	Plant and Soil Sciences
327462	MDAC SIGNED 11/16/2023	011100	Plant and Soil Sciences
327463	MDAC SIGNED 11/16/2023	011100	Plant and Soil Sciences
327464	MDAC SIGNED 11/16/2023	011100	Plant and Soil Sciences
327465	MDAC SIGNED 11/16/2023	011100	Plant and Soil Sciences
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
327547	Texas A&M M2403723	011100	Plant and Soil Sciences
327698	NSF 2418231 (C)	011100	Plant and Soil Sciences
327705	NSF 2510164 (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
327947	USDA ARS 58-6064-3-009 (C)	011100	Plant and Soil Sciences
327948	USDA ARS 58-6064-3-009 (C)	011100	Plant and Soil Sciences
327950	MDAC SIGNED 10/8/24	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
327994	USDA ARS 58-6064-5-035	011100	Plant and Soil Sciences
327995	Texas A&M/USDA ARS M2504105	011100	Plant and Soil Sciences
327997	USDA ARS 58-6064-5-036	011100	Plant and Soil Sciences
328221	Mid-South Soybean Board 2022-47	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.

328324	MS Soybean Promotion Board 62-2(	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
340970	USDA FAS FX20SR-10961R002	011100	Plant and Soil Sciences
340983	NRCS USDA NR204423XXXXC100	011100	Plant and Soil Sciences
340993	USDA NIFA 2021-67013-34145	011100	Plant and Soil Sciences
341098	BPI MDAC SIGNED 2/16/2023	011100	Plant and Soil Sciences
341137	MDAC SIGNED 5/15/24	011100	Plant and Soil Sciences
341190	MDAC CTD 11/17/25	011100	Plant and Soil Sciences
342078	USDA NRCS NR214423XXXXC070	011100	Plant and Soil Sciences
345041	Grant-In-Aid - Weed Science- Byrd	011100	Plant and Soil Sciences
345088	Grant-In-Aid Agronomy-Larson	011100	Plant and Soil Sciences
345107	Grant-In-Aid - McCurdy	011100	Plant and Soil Sciences
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
345934	Pioneer SOW Ag Fixed Price	011100	Plant and Soil Sciences
346055	The Lawn Institute Ck#3752	011100	Plant and Soil Sciences
346138	Cotton Inc. Renewal 24-203	011100	Plant and Soil Sciences
346140	MS Corn Promotion Board 01-2025	011100	Plant and Soil Sciences
346141	MS Corn Promotion Board 01-2025	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
346184	Novozymes North America Inc 2026	011100	Plant and Soil Sciences
346193	Cotton Inc. RENEWAL 21-664MS	011100	Plant and Soil Sciences
346207	Cotton Inc. 26-227	011100	Plant and Soil Sciences
346210	MS Corn Promotion Board 01-2026	011100	Plant and Soil Sciences
346212	MS Corn Promotion Board 13-2026	011100	Plant and Soil Sciences
346214	MS Corn Promotion Board 03-2026	011100	Plant and Soil Sciences
346217	MS Soybean Promotion Board 38-2(	011100	Plant and Soil Sciences
346230	Corteva Agriscience TRAC 2026-01	011100	Plant and Soil Sciences
346231	BASF Agri Solutions US CBD 4/20/2	011100	Plant and Soil Sciences
346234	MS Soybean Promotion Board 24-2(	011100	Plant and Soil Sciences
827114	Cost Share for 827114	011100	Plant and Soil Sciences
827215	Cost Share for 327215	011100	Plant and Soil Sciences
827222	Cost Share for 327222	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
827921	Cost Share for 327921	011100	Plant and Soil Sciences
827922	Cost Share for 327922	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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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cox, Michael

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
260202	Turf Management	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: 9697

Allen Hall, Room 117

Campus

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

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

Department Head: Crane, Kaycee

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	460201	Meridian ITS

Contact Person: Wright, Erin

Department Head: Crane, Kaycee

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

Department Head: Crocker, Brent

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	441105	Emergency Management

Contact Person: Wright, Erin

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: 9724

Montgomery Hall, Room 01

Campus

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

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

Department Head: Dallager, Chris

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

The following funds and orgs had activity for the month of June 2026:

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

Contact Person: Greenslade, Janice

Department Head: Dallager, Chris

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

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

Mail Stop: 9300

1000 Hwy 19 North

Meridian, MS 39307

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

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

Department Head: Damms, Richard

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

The following funds and orgs had activity for the month of June 2026:

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

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 June 2026:

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

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: 9716

Colvard Union, Suite 220

Campus

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

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

Department Head: Davenport, Le'Roy

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300303	College Ready
100000	MSU Education and General Fund	440608	Pre-College and Opportunity Progra
252026	Summer Scholars Camps	440608	Pre-College and Opportunity Progra
253788	Pre-College & Opportunity Program	440608	Pre-College and Opportunity Progra
304123	MS Arts Commission 26-13818468	440608	Pre-College and Opportunity Progra
304612	US Army Cadet Command W9124D	440608	Pre-College and Opportunity Progra
366616	U. S. Army Cadet Comm W9124D2	440608	Pre-College and Opportunity Progra
804123	Cost Share for 304123	440608	Pre-College and Opportunity Progra

Contact Person: Yarbrough, Cameria

Department Head: Davenport, Le'Roy

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

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

Mail Stop: 9779

222 Famous Maroon Band St.

Campus

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

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

Department Head: Davis, Gabby

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366713	MS Dept of Education/DOEd CM24-	050405	CEP-Migrant Ed

Contact Person: Nicholson, Elsica

Department Head: Davis, Gabby

Changes to this sheet should be submitted to Reporting, 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

PO Box 6149

Campus

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

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

Department Head: Davis, Jeff

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
305205	MSU Fndn- Alumni Association	480100	Alumni Activities

Contact Person: Ellis, Holly

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 June 2026:

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

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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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	014200	Ext Ctr for Government & Comm De
180125	Smith Lever Match FY25	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
280220	County Programs	440501	CREC-Crosby Arboretum
289142	Ctr for Govt Tech Overhead	014200	Ext Ctr for Government & Comm De
341006	MDA (DOEN) GT201-MSU-RSTEP-2	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
341823	MSDH/EPA CTD 9/9/25	014200	Ext Ctr for Government & Comm De
343182	MS Dept of Revenue SIGNED 6/12/2	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

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

Department Head: Dawe, Angus

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

The following funds and orgs had activity for the month of June 2026:

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

Department Head: Dawe, Angus

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
362247	NSF 2052788	031100	Biological Sciences
364155	Texas A&M University M2202244	031100	Biological Sciences
364195	NSF 2143063	031100	Biological Sciences
364197	NSF 2144270	031100	Biological Sciences
364261	NSF 2238942	031100	Biological Sciences
364310	Texas A&M/USDA-NIFA M2301984	031100	Biological Sciences
364343	Univ of Southern CA SCON-000048	031100	Biological Sciences
364381	NSF - 2316266	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
366027	SI LESAFFRE - Phileo CTD 11/20/2	031100	Biological Sciences
366203	Texas Tech 23A9F6-01	031100	Biological Sciences
366747	NIH 2R15AI142537-02	031100	Biological Sciences
366820	Texas A&M University/NSF M24022	031100	Biological Sciences
366912	Indiana University #10322-MSU	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dawe, Dr. Angus

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	031100	Biological Sciences
100000	MSU Education and General Fund	031102	Bio Sciences - Start-up Funds
250245	Smith Overhead	031100	Biological Sciences
250589	Bio Sciences Lab Fess	031100	Biological Sciences
251077	Bio Sci Discretionary Welch	031100	Biological Sciences
251078	Discretionary Matt Brown	031100	Biological Sciences
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
257387	College Fee - BIO	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
259310	Wisnoski Overhead	031100	Biological Sciences
259311	Bio-Sciences Overhead	031100	Biological Sciences
259313	Thorton Overhead	031100	Biological Sciences
259320	Bio Sci Overhead - Ervin	031100	Biological Sciences
304625	NSF 2540653	031100	Biological Sciences
304626	NSF 2540653 (C) (Part. Cost Only)	031100	Biological Sciences
309853	Jeff & Ethel Ann McCoy Compass	031100	Biological Sciences
362226	NSF 2100888	031100	Biological Sciences
364472	ERDC DOD W912HZ-23-2-0052	031100	Biological Sciences
365650	Texas Ecolab dtd 12/6/18	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dean, Jeffrey

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
341814	Univ of FL/EPA SUB00004807	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dickerson, John

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

The following funds and orgs had activity for the month of June 2026:

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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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 June 2026:

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

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

Department Head: Dickerson, John R

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

The following funds and orgs had activity for the month of June 2026:

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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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 June 2026:

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

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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 June 2026:

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

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

Department Head: Dickerson, John R

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

The following funds and orgs had activity for the month of June 2026:

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
250896	Maroon VIP	441104	Welcome Center/Clock Museum
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: 9830

Garner Hall Room 221

Campus

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

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Department Head: Dickerson, John 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	411202	AVP, 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: 9555

Dorman, Room 138

Campus

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

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

Department Head: Dodds, Darris

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
161025	MAFES Hatch Direct FY25	011100	Plant and Soil Sciences
161026	MAFES Hatch Direct FY26	011100	Plant and Soil Sciences
162025	MAFES Hatch Match FY25	011100	Plant and Soil Sciences
162026	MAFES Hatch Match FY26	011100	Plant and Soil Sciences
163026	MAFES Multistate Direct FY26	011100	Plant and Soil Sciences
164026	MAFES Multistate Match FY26	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: 9655

Dorman Hall, Room 402

Campus

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

Department Head: Dodds, Dr. Darrin

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
280566	ES Faculty Startup - Z Williamson	011900	Agricultural Science & Plant Protec

Contact Person: Harwell, Hunter

Department Head: Dodds, Dr. Darrin

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

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

Mail Stop: 9518

Lee Hall, Room 2015

Campus

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	033900	English
100000	MSU Education and General Fund	033904	Writing Center
250160	College Start-up (English)	033900	English
252220	Composition/Writing Center	033904	Writing Center
252746	English Travel Allowance	033900	English
255236	English Distance Education	033900	English
257123	Lourdes Discretionary Fund	033900	English
259339	English Overhead	033900	English
307138	Howell H. Gwinn	033900	English
307332	William H. Magrude Memorial Schol	033900	English
366187	Univ. of Missouri C00092316-1	033900	English

Contact Person: Brown, Diana

Department Head: Dodds, Lara

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

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

Mail Stop: 9571

Simrall, Room 216

Campus

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

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

Department Head: Donohoe, John P.

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253835	Zahra Saadatizedeh ECE Startup	060700	Electrical and Computer Engineering

Contact Person: Collins, Kim

Department Head: Donohoe, John P.

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

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

Mail Stop: 9571

Simrall, Room 216

Campus

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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 June 2026:

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
250214	ECE Student Recruiting	060700	Electrical and Computer Engineering
250451	Dr. Qian Du Designated Fund	060700	Electrical and Computer Engineering
250744	ECE Lab Fees	060700	Electrical and Computer Engineering
251962	ECE Ghartemani Designated	060700	Electrical and Computer Engineering
252277	J Diao Designated	060700	Electrical and Computer Engineering
252278	Diao ECE Startup	060700	Electrical and Computer Engineering
252278	Diao ECE Startup	067000	Industrial Outreach
252555	ECE Travel Awards	060700	Electrical and Computer Engineering
252559	Choi ECE Designated	060700	Electrical and Computer Engineering
252574	Marojevic ECE Designated	060700	Electrical and Computer Engineering
252582	NEW ECE Senior Design Class	060700	Electrical and Computer Engineering
252650	ECE Ball Designated	060700	Electrical and Computer Engineering
252791	Green Designated Fund	060700	Electrical and Computer Engineering
253551	ORED Elec/Cmpt Engr Start-Ups	060702	Electrical & Computer Eng Start-up
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
259607	Electrical Engineering Overhead	060700	Electrical and Computer Engineering
304147	MS IHL 2026-09	060700	Electrical and Computer Engineering
306274	Fndn- Bagley Endowed Chair-ECE	060700	Electrical and Computer Engineering
309789	ECE Mentors Fellowship	060700	Electrical and Computer Engineering
362112	Doen GO Challenge Comp 2/14/20	060700	Electrical and Computer Engineering
362195	PAWR (PFP) Task Order 3 - (C)	060700	Electrical and Computer Engineering
362229	NSF 2047625	060700	Electrical and Computer Engineering
362239	NSF 2120442	060700	Electrical and Computer Engineering
362241	NSF 2130171	060700	Electrical and Computer Engineering
362258	ERDC DOD W912HZ-21-2-0053	060700	Electrical and Computer Engineering
362346	Florida State Univ R000002832	060700	Electrical and Computer Engineering
363658	NSF DMR-2238854	060700	Electrical and Computer Engineering
364052	NSF 2210106	060700	Electrical and Computer Engineering
364209	NSF 2152933	060700	Electrical and Computer Engineering
364272	NREL DOEn SUB-2023-10151	060700	Electrical and Computer Engineering
364285	NSF 2234271	060700	Electrical and Computer Engineering
364319	Ohio State SPC-1000011554_GR13	060700	Electrical and Computer Engineering
364409	ICWERX RDA 8/30/23	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
364600	NSF 2348711	067000	Industrial Outreach
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
364708	NSF 2405251	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
365975	Cummins Inc. Contract DTD 4/24/23	060700	Electrical and Computer Engineering
366696	University of MS/NASA 26-08-31	060700	Electrical and Computer Engineering
366790	USDA NIFA #2026-67021-45831	060700	Electrical and Computer Engineering
366795	DOE DE-AR0002005	060700	Electrical and Computer Engineering
366831	NSF 2417396	060700	Electrical and Computer Engineering
366832	NSF 2417396 (C) Part Cost	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
864179	Cost Share for 364179	060700	Electrical and Computer Engineering
864199	Cost Share for 364199	060700	Electrical and Computer Engineering
864477	Cost Share for 364477	060700	Electrical and Computer Engineering
866001	Cost Share for 366001	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

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Also, please call Reporting, Planning and Analysis 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 June 2026:

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: 9300

1000 Hwy 19 North

Meridian, MS 39307

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Department Head: Dudley, Morgan

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

The following funds and orgs had activity for the month of June 2026:

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	313706	Off Campus Waiver - Staff Developn
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

Contact Person: Baker, Bobbie

Department Head: Dudley, Morgan

Changes to this sheet should be submitted to Reporting, 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

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Department Head: Dudley, Morgan

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

The following funds and orgs had activity for the month of June 2026:

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

Contact Person: Baker, Bobbie

Department Head: Dudley, Morgan

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

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

Mail Stop: 9568

Parking Services

Roberts Building

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

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

Department Head: Dumas, Jeremiah

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
250337	Parking Services Designated Fund	730100	Transportation
250614	Parking Services	720200	Parking Services
250614	Parking Services	730100	Transportation
250767	Buckner Lane Fuel Station	730100	Transportation
252097	Transit Services	730100	Transportation
253689	Transportation-Auto Shop Maint	730100	Transportation
253731	GameDay Parking	730100	Transportation
254837	North Parking Garage Internal Lease	730100	Transportation
304080	MDOT 503754-347000,347100	730100	Transportation
304128	MDOT 503839-351000;503839-351	730100	Transportation
362367	MDOT 503433 SMART	730100	Transportation
366684	SMART Project	730100	Transportation
366840	MDOT SMART	730100	Transportation
605458	Roberts Bldg Reno for Transport	730100	Transportation
605459	Music Bldg Parking Lot Paving Proj	730100	Transportation
605462	Morgan Street Parking Lot Reno	730100	Transportation
605479	2026 Summer Paving Projects	730100	Transportation
862367	Cost Share for 362367	730100	Transportation
866684	Cost Share for 366684	730100	Transportation
866840	Cost Share for 366840	730100	Transportation

Contact Person: Webb, Anna

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: 9658

421 Lee Boulevard

Roberts Building

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

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

Department Head: Dumas, Jeremiah

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	461800	Insurance Fees

Contact Person: Webb, Anna

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: 9695

Allen Hall , Room 513

Campus

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

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

Department Head: 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 June 2026:

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
252643	Film Badge Services	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: Azlin, Leigh Anne

Department Head: Dumas, Jeremiah

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

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

Mail Stop: 9744

University Transit

Buckner Lane

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

Department Head: Dumas, Jeremiah

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

The following funds and orgs had activity for the month of June 2026:

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

Department Head: Dunaway, R Gregory

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
250939	Wang Discretionary	038400	Physics & Astronomy
250941	Rupak Discretionary	038400	Physics & Astronomy
250944	Winger Discretionary	038400	Physics & Astronomy

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

Department Head: Durrington, Dr. Vance

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	052300	Dept of Techn, Leadership, & Desigr
253735	Community College Leadership	052300	Dept of Techn, Leadership, & Desigr
255253	ISWD Distance Education	052300	Dept of Techn, Leadership, & Desigr
259523	Industrial Education Overhead	052300	Dept of Techn, Leadership, & Desigr

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 Analysis 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
307177	Matthews Memorial Scholarship	052300	Dept of Techn, Leadership, & Desigr

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 Analysis 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
364124	CNCS (AmeriCorps) 22REAMS001	052300	Dept of Techn, Leadership, & Desigr
364667	NSF 2342574	052300	Dept of Techn, Leadership, & Desigr
364668	NSF 2342574 (C)	052300	Dept of Techn, Leadership, & Desigr
366844	NSF 2418640	052300	Dept of Techn, Leadership, & Desigr
366858	Univ. of Akron NE-2405232-000-0 (C	052300	Dept of Techn, Leadership, & Desigr

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

Lee Hall, Room 3500

Campus

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

Department Head: Dyer, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366020	NAS Engineering Med. SCON-1000	070100	College of Integrative Studies
366603	DARPA DOD HR00112590167	070100	College of Integrative Studies

Contact Person: Baker, Bobbie

Department Head: Dyer, 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: 9723

3500 Lee Hall

Campus

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	070100	College of Integrative Studies

Contact Person: Baker, Bobbie

Department Head: Dyer, Jamie

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

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

Mail Stop: 9722

301 Research Blvd

Campus

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

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

Department Head: Echols, Katie

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

The following funds and orgs had activity for the month of June 2026:

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

Contact Person: Kolb, Chris

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

Department Head: Edelblute, Kevin

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	413004	Fee Waivers - Regional
100000	MSU Education and General Fund	440704	Associate VP Finance
100000	MSU Education and General Fund	450900	Bad Debt Expense
100000	MSU Education and General Fund	461300	Special Projects
100000	MSU Education and General Fund	461301	Special Projects - R
100000	MSU Education and General Fund	461302	Fringe Benefits Allocation Pool
100000	MSU Education and General Fund	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
250106	McArthur Renovations	440704	Associate VP Finance
250257	AVP Finance Initiatives	440701	Assoc VP for Administration
250257	AVP Finance Initiatives	440704	Associate VP Finance
250838	Facility and Admin Services	450200	Office of the Controller/Treasurer
251505	VPFA Clearing	450200	Office of the Controller/Treasurer
253668	COVID Deficits	450200	Office of the Controller/Treasurer
253879	Nucleus Project-Services/Tools/Equi	440704	Associate VP Finance
253880	Nucleus Project-Staff Augmentation	440704	Associate VP Finance
306999	Restricted Payroll Clearing Fund	012200	Social Science Research Center
306999	Restricted Payroll Clearing Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
500103	Trust Co GA Cully A. Cobb Endowm	999999	Control Org Code
500105	James W. Garner Memorial	999999	Control Org Code
500108	Sharp Estate - School of Forestry	999999	Control Org Code
500112	Trust Co. GA Cully A. Cobb Bequest	999999	Control Org Code
500117	Frank E. Munn Memorial	999999	Control Org Code
500118	Lucas Endowment	999999	Control Org Code
500119	Nissan Endowment	999999	Control Org Code
510120	Academic Excellence	999999	Control Org Code
510124	Meridian Scholarships	999999	Control Org Code
510125	MSU Land Sales	999999	Control Org Code
510126	Strategic Initiatives	999999	Control Org Code

Contact Person: Lowe, Tamara

Department Head: Edelblute, Kevin

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

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

Mail Stop: 9723

Lee Hall, Room 3501

Campus

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

Department Head: Edelblute, Kevin

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

The following funds and orgs had activity for the month of June 2026:

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

Department Head: El Kadiri, Haitham

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	061700	Mechanical Engineering
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
252077	ME Travel Awards	061700	Mechanical Engineering
252174	ME SAE Student Competition	061700	Mechanical Engineering
252318	ME Faculty Designated Fund	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061701	Mech Engineering-Start-up Funds
253719	Gang Li Startup-ME	061700	Mechanical Engineering
253720	Mohsen Azimi Startup-ME	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
253829	Soroush Korivand Startup - ME	061700	Mechanical Engineering
253830	Qingqing Liu Startup - ME	061700	Mechanical Engineering
253837	Qingqing Liu BCoE Startup	061700	Mechanical Engineering
253838	Soroush Korivand BCoE Startup	061700	Mechanical Engineering
253886	Sungu Kim Startup - ME	061700	Mechanical Engineering
253887	Ke Yuan Startup - ME	061700	Mechanical Engineering
253899	K. Yuan BCoE Startup	061700	Mechanical Engineering
253918	IDEELab Advanced Maker Space Ac	061700	Mechanical Engineering
255267	ME Distance Education	061700	Mechanical Engineering
256617	Mechanical Engineering Residual	061700	Mechanical Engineering
258048	College Fees - ME	061700	Mechanical Engineering
259617	Mechanical Engineering Overhead	061700	Mechanical Engineering
305052	Fndn- ME Advancement Fund	061700	Mechanical Engineering
307232	Litton Industries Scholarship	061700	Mechanical Engineering
308148	George O. McDaniel, Jr. Endowed S	061700	Mechanical Engineering
362244	NSF 2130171 - (C) Brauer	061700	Mechanical Engineering
362312	DOEn DE-EE0009731	061700	Mechanical Engineering
364302	TVA PO #7456458	061700	Mechanical Engineering
364467	Purdue University/NASA 12000295-	061700	Mechanical Engineering
365024	MSU Fndn- PACCAR Chair	061700	Mechanical Engineering
365939	Medtronic, Inc. CW2330338	061700	Mechanical Engineering
366613	Berkshire Hathaway PGE06819CPL	061700	Mechanical Engineering
366622	Scot Forge/US Nav DOD 233513 OI	061700	Mechanical Engineering
366664	NSF 2510164	061700	Mechanical Engineering
366762	UMMC (DHHS) SP15411-SB38	061700	Mechanical Engineering
366799	ARMY DOD W519TC269A077 (C)	061700	Mechanical Engineering
366808	NSWCDD(DOD) N00178-24-1-0017	061700	Mechanical Engineering
366857	Univ. of Akron NE-2405232-000-0 (C	061700	Mechanical Engineering
366874	IACMI-Composites Inst. ACENET-02	061700	Mechanical Engineering
366931	NSF 2429540	061700	Mechanical Engineering
366936	MS University for Women 30-10839	061700	Mechanical Engineering
366958	ERDC DOD W912HZ25C0012 (C) T	193601	CAVS Research
366961	ERDC DOD W912HZ25C0012 (C) T	193601	CAVS Research
862312	Cost Share for 362312	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.

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Also, please call Reporting, Planning and Analysis 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 June 2026:

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

Department Head: Elmore, Bill

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

The following funds and orgs had activity for the month of June 2026:

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
253549	ORED Chem Engr Start-Ups	060300	Chemical Engineering
253923	PTE Activities Fund	061900	Petroleum Engineering
259058	PTE Overhead	061900	Petroleum Engineering
305041	Fndn-Special Gifts/Grants-Chem En	060300	Chemical Engineering
305043	Fndn- Gifts/Grants-Swalm	060300	Chemical Engineering
307202	Swalm Scholarship	060300	Chemical Engineering
309468	Randy & Nina Cleveland Endowed S	062100	Petroleum Engineering
309501	John Edd Parker End Scholarship	062100	Petroleum Engineering
365340	Fndn-Petroleum Eng Advancement I	061900	Petroleum Engineering
365924	Fndn AADE Support fund	061900	Petroleum Engineering
366019	Fndn - Cleveland End Professorship	061900	Petroleum Engineering
366125	ACS PRF#68332-ND9	061900	Petroleum Engineering
366973	NSF 2501214	060300	Chemical Engineering
603062	J. Keith Director Suite Renovation	060300	Chemical Engineering
603070	McKay Family Classroom Renovatic	060300	Chemical Engineering
603071	Hairston Family Classroom Renovat	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

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

Department Head: Elmore, Billy

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
250205	Kundu Discretionary Fund	060300	Chemical Engineering
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
250268	Heshmati Start Up Fund	060300	Chemical Engineering
250287	P.J. Hill Discretionary Fund	060300	Chemical Engineering
250481	Rai CHE Startup Fund	060300	Chemical Engineering
252063	CHE Overhead Operations	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
362323	NSF 2118204	060300	Chemical Engineering
365183	MSU Fndn - AIChE Support Fund	060300	Chemical Engineering
365396	Fndn-Henry Family Undergrad Rese	060300	Chemical Engineering
365457	Henry Family CHE Inst & Tech Fund	060300	Chemical Engineering
365577	MSUFndn-Henry Memorial Teach Fe	060300	Chemical Engineering
365602	Southern Ionics Endowed Chair	060300	Chemical Engineering
365690	Turner A. Wingo Lab Support Fund	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: 9825

Wise Center

Campus

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

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

Department Head: Epperson, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
110000	CVM Education and General Fund	183906	PPM HO Professional Development

Contact Person: Haynes, Shameie

Department Head: Epperson, 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: 9531

258 Magruder Street

Campus

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

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

Department Head: Ervin, Lesia

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

The following funds and orgs had activity for the month of June 2026:

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

Department Head: Faculty Senate

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

The following funds and orgs had activity for the month of June 2026:

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

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

Department Head: Farrell, Bryan

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	194000	Raspet
240018	Raspet UAS Service Center	194000	Raspet
259075	Raspet Overhead	194000	Raspet
304602	Hyperion Tech H2845-MSU-RAS26(	194000	Raspet
304615	FAA (US DOT) 15-C-UAS-MSU-A	194000	Raspet
364013	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspet
364128	US Dept Homeland Sec RSBRR-22-	194000	Raspet
364483	Circadence DOD RSDP2.020 TO# (	194000	Raspet
364692	US DHS EMW-2023-CA-05044 (C)	194000	Raspet
366218	SNC PO101106029	194000	Raspet
366788	ARMY DOD W519TC269A046	194000	Raspet
366794	NIST DOC 70NANB22H197 (C)	194000	Raspet
366827	NASC/DOD PO WM009650	194000	Raspet
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
366999	DARPA DOD HR00112590167 (C - E	194000	Raspet
605346	Raspet UAV Equip Plant Fund	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: 9848

Colvard Union, Suite 220

Campus

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

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

Department Head: Forbes, Rasheda

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440600	VP Access Opportunity & Success
253685	AOS Business Affairs & Operations	440600	VP Access Opportunity & Success
259060	AOS Overhead	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: Bradford, Mary

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: 9544

McCain Eng. Bldg., Room 250

Campus

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

Department Head: Ford, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366115	Fndn - Women of Bagley Engineeri	038800	College of Arts & Sciences
366181	Fndn Eiland End. Professorship Cor	068800	Dean of Engineering

Contact Person: Blaylock, Courtney

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

Department Head: Forrester, Kylie

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

The following funds and orgs had activity for the month of June 2026:

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
250012	Lyceum	540101	Music Makers
250242	Student Association Contingency	411600	Student Government
250242	Student Association Contingency	540103	Student Union-Cntr for Student Actv
250256	Music Maker Productions	540101	Music Makers
250328	Black Voices	440601	Holmes Center for Student Success
250328	Black Voices	540103	Student Union-Cntr for Student Actv
250329	Black Student Association	540103	Student Union-Cntr for Student Actv
250574	Bulldog Bash	411600	Student Government
251948	Ticket Biscuit	540100	Colvard Student Union
251948	Ticket Biscuit	540103	Student Union-Cntr for Student Actv
252153	State Dance Marathon	410104	Student Leadership/Comm Engagen
252340	SA Special Initiatives	411600	Student Government
252340	SA Special Initiatives	441100	Vice President for Student Affairs
252611	New Maroon	441100	Vice President for Student Affairs
252611	New Maroon	540100	Colvard Student Union
252611	New Maroon	540103	Student Union-Cntr for Student Actv
252849	Men of Excellence	540103	Student Union-Cntr for Student Actv
253009	Miss MSU Pageant	411600	Student Government
253009	Miss MSU Pageant	540103	Student Union-Cntr for Student Actv
254011	Student Gathering Ctr-Amphitheatre	411600	Student Government
254011	Student Gathering Ctr-Amphitheatre	540101	Music Makers
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

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

Department Head: Foster, Delaney

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440602	Office of Innovation & 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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Fox, John A

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	010500	Agricultural Economics
160000	MAFES Education and General Fun	010500	Agricultural Economics
180000	MCES Education and General Fund	010500	Agricultural Economics
252326	Ag Economics NAMA Students	010500	Agricultural Economics
255215	Ag Econ Distance Education	010500	Agricultural Economics
260236	AE Undergrad Res Schol Pgm	010500	Agricultural Economics
260293	MAFES/AE Startup-Gong	010500	Agricultural Economics
269102	Agricultural Economics Overhead	010300	Ag & Bio Engineering
269102	Agricultural Economics Overhead	010500	Agricultural Economics
280176	ES Faculty Startup - W Maples	010500	Agricultural Economics
280405	ES Faculty Startup- Maples	010500	Agricultural Economics
285001	ES Faculty Startup Kim	010500	Agricultural Economics
289107	Agricultual Economics Overhead	010500	Agricultural Economics
320574	MASGC 8007431-R-HCE-24 MSU	010500	Agricultural Economics
323972	MS Soybean Prom. Board 04-2025 (	010500	Agricultural Economics
327147	Central State University 8527-004	010500	Agricultural Economics
327422	USDA NIFA 2023-67023-40458 (P)	010500	Agricultural Economics
341087	USDA NIFA 2022-51181-38329 (C)	010500	Agricultural Economics
341188	Univ of Ark GR024859	010500	Agricultural Economics
341192	USDA NIFA 2025-68006-45178	010500	Agricultural Economics
341426	CDC #6 NU58DP007333-01-01 (C)	010500	Agricultural Economics
341956	Ext Found WKFC-2026-2870	010500	Agricultural Economics
342937	US-SBA OVB2220004	010500	Agricultural Economics
342940	US-SBA OVB2220004	010500	Agricultural Economics
342940	US-SBA OVB2220004	042000	Division of Business Research
343170	MS Dept of Revenue Signed 7/19/23	010500	Agricultural Economics
346052	The Catfish Institute CTD 4/20/23	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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
163026	MAFES Multistate Direct FY26	010500	Agricultural Economics
164026	MAFES Multistate Match FY26	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: 9823

114 Airport Rd

Off-Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
603067	The Link Center Construction Fund	185100	CVM Office of the Dean
603068	Prairie Wildlife Sport Dog Kennel	185100	CVM Office of the Dean

Contact Person: Haynes, Shameie

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: 9825

Wise Center

Campus

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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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
299121	Research Overhead	182000	Department of Comparative Bio Scie
299121	Research Overhead	182010	CVM Dept of Comp Biomed Science
299121	Research Overhead	182020	CVM Aquatic Task Force
299121	Research Overhead	193900	Global Ctr Aquatic Health&Food Sec
299645	CEHS Overhead	464500	Center for Environmental Health Sci
299934	Ctr for Biomed Res Exc OH	193400	Ctrs of Biomedical Rsch Excellence
310049	USDA-NIFA 2022-67015-36339	182020	CVM Aquatic Task Force
310050	USDA-NIFA 2022-67016-36333	182020	CVM Aquatic Task Force
310284	USDA-NIFA 2022-70024-37788	184100	CVM AHC Administration
310288	USDA ARS 58-3020-3-003	182070	CVM Mammalian Task Force
310292	Colorado State/APHIS G-50346-22	183100	CVM MVRDL
310293	Univ of Minnesota H010844501 (C)	183905	CVM Pathobiology Dept Admin
310298	USDA APHIS AP24VSD&B000C014	183100	CVM MVRDL
310335	USDA ARS 58-6066-1-030 (C)	182025	CVM Aquatic Medicine Enhancemer
310336	USDA-NIFA 2024-70024-43122	183905	CVM Pathobiology Dept Admin
310337	Long Island Univ. Award # 32370	183915	CVM PPM Hospital Faculty
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
310344	USDA NIFA 2023-38500-40775	182020	CVM Aquatic Task Force
310345	USDA-APHIS AP25VSD&B000C039	183100	CVM MVRDL
310346	USDA-APHIS AP25VSD&B000C039	183100	CVM MVRDL
310348	USDA NIFA 2025-68015-44819	183905	CVM Pathobiology Dept Admin
310358	USDA NIFA 2026-68015-45848	182020	CVM Aquatic Task Force
310606	US DOD HT94252310733	464500	Center for Environmental Health Sci
311322	USFDA U18FD006165	183100	CVM MVRDL
311356	NIH U01NS123255	464500	Center for Environmental Health Sci
311363	UMMC SP14544-SB28	184100	CVM AHC Administration
311370	NIH R15AI180880	182020	CVM Aquatic Task Force
311380	NIH 5T35OD010432-24	182500	CVM ORGS
311384	UMMC SP15468-SB16	184100	CVM AHC Administration
311385	NIH R15AR083143 (C)	464500	Center for Environmental Health Sci
315163	FFAR CA21-SS-0000000128	182025	CVM Aquatic Medicine Enhancemer
315186	Kansas St. Univ A24-0480-S001	183915	CVM PPM Hospital Faculty
315190	AMVAC Chemical 2025-57	464500	Center for Environmental Health Sci
315191	Merck AnimalHealth Effective3/31/25	183100	CVM MVRDL
315192	Elanco Animal Health PO #4800188	183915	CVM PPM Hospital Faculty
315197	CVM House Officer Awards	182500	CVM ORGS
315198	BI CDT 12/30/2025	182500	CVM ORGS
810288	Cost Share for 310288	182070	CVM Mammalian Task Force
810294	Cost Share for 310294	182040	CVM Avian Task Force
810341	Cost Share for 310341	182020	CVM Aquatic Task Force
815163	Cost Share for 315163	182025	CVM Aquatic Medicine Enhancemer
815186	Cost Share for 315186	183915	CVM PPM Hospital Faculty
815198	Cost Share for 315198	182500	CVM ORGS

Contact Person: Brooks, Jamie

Department Head: Frank, Nicholas

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The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	182070	CVM Mammalian Task Force

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
311383	UMMC SP15468-SB28	184100	CVM AHC Administration

Contact Person: Dewberry, Mike

Department Head: Frank, Nicholas

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The following funds and orgs had activity for the month of June 2026:

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
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	182020	CVM Aquatic Task Force
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	182540	DCS 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	183125	Histopathology
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	184000	CVM Clinical Science Department
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

Department Head: Frank, Nicholas

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110000	CVM Education and General Fund	184170	Diagnostic Imaging
110000	CVM Education and General Fund	184180	CVM Surgery
110000	CVM Education and General Fund	184183	CVM Ophthalmology
110000	CVM Education and General Fund	184185	CVM Anesthesiology
110000	CVM Education and General Fund	184190	CVM Small Animal Community Prac
110000	CVM Education and General Fund	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 Communications
110000	CVM Education and General Fund	185410	CVM Admin Support Adm
110000	CVM Education and General Fund	185430	CVM Ancillary Services
110000	CVM Education and General Fund	185435	CVM Storeroom
110000	CVM Education and General Fund	185440	CVM Computer Services
110000	CVM Education and General Fund	185450	CVM LARAC
110000	CVM Education and General Fund	185650	CVM - University Support
110000	CVM Education and General Fund	185910	CVM Facilities - General
110000	CVM Education and General Fund	185915	CVM Facilities Telecommunications
110000	CVM Education and General Fund	185920	CVM Utilities - CVM
110000	CVM Education and General Fund	185930	CVM Utilities - Division
110000	CVM Education and General Fund	185940	CVM Custodial Services
160000	MAFES Education and General Fun	182010	CVM Dept of Comp Biomed Science
165025	MAFES AH Direct FY25	182020	CVM Aquatic Task Force
165026	MAFES AH Direct FY26	182010	CVM Dept of Comp Biomed Science
165026	MAFES AH Direct FY26	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
290006	CVM Information Technology	185410	CVM Admin Support Adm
290008	Vet Med Technology Operations	181350	Vet Tech Degree Program
290010	CVM Faculty Start-up Funds	182010	CVM Dept of Comp Biomed Science
290010	CVM Faculty Start-up Funds	182020	CVM Aquatic Task Force
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 Communications
290802	Pharmacodynamic Lab	184100	CVM AHC Administration
291804	Nutramax Pharmacy Program	184160	CVM Pharmacy
291820	Research Residual	182010	CVM Dept of Comp Biomed Science
291820	Research Residual	182020	CVM Aquatic Task Force
291820	Research Residual	182025	CVM Aquatic Medicine Enhancemer
291820	Research Residual	182070	CVM Mammalian Task Force
291820	Research Residual	182090	CVM Environmental Toxicology
291820	Research Residual	183905	CVM Pathobiology Dept Admin
291820	Research Residual	184100	CVM AHC Administration
292870	COVID-19 CVM	185400	CVM Administrative Support
293100	CVM MS Veterinary Diag Lab Op	183100	CVM MVRDL
293100	CVM MS Veterinary Diag Lab Op	183200	CVM MS Poultry Diagnostic Lab
293801	Post-Graduate Educational Seminar	185210	CVM Office of Communications
295061	Academic Gift/Grants	181100	CVM Academic Affairs Administratio
295061	Academic Gift/Grants	181105	Student Recruiting & Admissions
295062	Psychology	181100	CVM Academic Affairs Administratio
295158	Foundation Reimbursements	184100	CVM AHC Administration

Department Head: Frank, Nicholas

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295158	Foundation Reimbursements	185100	CVM Office of the Dean
296801	Incinerator Operations	183905	CVM Pathobiology Dept Admin
296821	CVM Capital Fee	185100	CVM Office of the Dean
298010	College Fees - CVM	181350	Vet Tech Degree Program
299005	ECFVG	185100	CVM Office of the Dean
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
307502	MS Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307504	Clarice C. Jackson Scholarship	185100	CVM Office of the Dean
307507	Charles & Viola Bardsley Scholarshi	185100	CVM Office of the Dean
307508	Bedenbaugh Scholarship in Vet Mec	185100	CVM Office of the Dean
307550	Greta Somerville Scholarship	185100	CVM Office of the Dean
307632	Clyde Taylor Veterinary Scholarship	185100	CVM Office of the Dean
308035	Dr. Alexander "Bam" Williams End.	185100	CVM Office of the Dean
308229	Demsey and Ruby Lazar Scholarshi	185100	CVM Office of the Dean
308294	Jean & Walter Rotchild, Jr. CVM	185100	CVM Office of the Dean
308590	Linda "Big Lou" Schuerer Mem CVM	185100	CVM Office of the Dean
308732	Karen & John McCord CVM Sch.	185100	CVM Office of the Dean
308733	Mary Ann Long Endowed Scholarshi	185100	CVM Office of the Dean
308820	Paul Bass Scholarship	185100	CVM Office of the Dean
308823	Robert O. Williams Arts Scholarship	185100	CVM Office of the Dean
308836	MVMA VMT Scholarship	185100	CVM Office of the Dean
308919	Dr. mikell & Mary Davis Vet. Med.	185100	CVM Office of the Dean
309210	Dr. Tip Hailey Scholarship	185100	CVM Office of the Dean
309249	Dr. Michael Lee Memorial Endowed	185100	CVM Office of the Dean
309322	Rona & Dan Belser Endowed Sch.	185100	CVM Office of the Dean
309323	Hortense & Bill McClain Endowed S	185100	CVM Office of the Dean
309332	Recycled Pets Are Best Annual Sch.	185100	CVM Office of the Dean
309354	George R. Kerr Memorial Sch.	185100	CVM Office of the Dean
309406	Mac, Stephen and Dava Imes Endov	185100	CVM Office of the Dean
309431	David Waide Scholarship	185100	CVM Office of the Dean
309436	Dr. Craig/Jennifer Mohaghegh Annu	185100	CVM Office of the Dean
309440	Dr. E Ezelle & Mr. R Ezelle Endowe	185100	CVM Office of the Dean
309794	Lauran & Dean Wingo Endowed-Vet	185100	CVM Office of the Dean
309830	Billy C. Mullican Endowed Sch.	185100	CVM Office of the Dean
309866	Dr Margaret R. Kern Memorial Sch.	185100	CVM Office of the Dean
309985	South Ms Vet Med Assoc Annual Sch	185100	CVM Office of the Dean
310356	USDA ARS 59-6066-5-015 (C)	182025	CVM Aquatic Medicine Enhancemer
311381	NIH 2R15AI142537-02	182070	CVM Mammalian Task Force
311382	USM 8007696-03.01 MSU	182040	CVM Avian Task Force
311386	UM 26-05-41	182010	CVM Dept of Comp Biomed Science
312461	Marine Mammal Commission MMC2	183905	CVM Pathobiology Dept Admin
315000	CVM Restricted Gifts	185100	CVM Office of the Dean
315026	Beef Cattle Health	183905	CVM Pathobiology Dept Admin
315097	Shelter Diagnostic Equipment	184100	CVM AHC Administration
315141	Fndn-Oktibbeha County Shelter Fou	184100	CVM AHC Administration
315141	Fndn-Oktibbeha County Shelter Fou	184190	CVM Small Animal Community Prac
315152	Fndn - Marcia Lane Humane Ethics	184100	CVM AHC Administration
315169	Fndn Dot Wells Feline Professorship	184100	CVM AHC Administration
315178	Adama, Ltd. 2023-37	185100	CVM Office of the Dean
315178	Adama, Ltd. 2023-37	464500	Center for Environmental Health Sci
315180	NoAH Biotech 2024-10	182070	CVM Mammalian Task Force
315187	Fndn Link Center Construction Fund	185100	CVM Office of the Dean
315188	Fndn Link Center Operational Fund	185100	CVM Office of the Dean
315196	ELA 4800204092	183190	Avian Virology
315201	CVM Enrichment Fund	185100	CVM Office of the Dean
315202	SVSTS CTD 12/22/2025	184100	CVM AHC Administration
315203	Fndn Corbin Ophth End. Prof.	184100	CVM AHC Administration
315524	Hugh G. Ward Chair in CVM	184100	CVM AHC Administration
315541	Humane Ethics-Shelter Medicine	184190	CVM Small Animal Community Prac
367008	Paul Herman Schuerer Memorial Sc	185100	CVM Office of the Dean

Department Head: Frank, Nicholas

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367049	Dr. Robert Cooper Endowed Schola	185100	CVM Office of the Dean
367078	Cynthia Lee & Carl Turner Endowed	185100	CVM Office of the Dean
367198	Barry Schieb Memorial Endowed Sc	185100	CVM Office of the Dean
367199	Barry Schieb Memorial Annual Sch.	185100	CVM Office of the Dean
367216	A.B."Bubba" Fort Mem Endowed Sc	185100	CVM Office of the Dean
367296	Ellie Anne Ashley Scholarship	185100	CVM Office of the Dean
367297	Daniel M. Thomas, DVM Endowed S	185100	CVM Office of the Dean
367347	Louis Roycraft Smith, Jr. Memorial	185100	CVM Office of the Dean
367353	Lauran H. Wingo Endowed Scholars	185100	CVM Office of the Dean
367371	Gamblin Family Endowed Scholarsh	185100	CVM Office of the Dean
367458	Ida L. Cunetto Annual Scholarship	185100	CVM Office of the Dean
367632	The Stringer Family Endowed Schol	185100	CVM Office of the Dean
367716	McGowen Scholarship for Active Mil	185100	CVM Office of the Dean
367755	Bill and Carolyn Brugmann Annual S	185100	CVM Office of the Dean
367825	Kergosien Family Endowed CVM Sc	185100	CVM Office of the Dean
367967	Drs. Mark and Carol F. Akin End Scl	185100	CVM Office of the Dean
605401	CVM Library Renovation	185100	CVM Office of the Dean
605413	CVM Admin Support Relocation	185910	CVM Facilities - General
605473	Farm Animal Hospital	185100	CVM Office of the Dean

Contact Person: Haynes, Shameie

Department Head: Frank, Nicholas

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The following funds and orgs had activity for the month of June 2026:

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 Health&Food Sec
310339	Univ. of Idaho CA6422-793856	193900	Global Ctr Aquatic Health&Food Sec
310504	NOAA DOC NA23NMF4690197	193900	Global Ctr Aquatic Health&Food Sec
310505	NOAA DOC NA23NMF4690197(C)F	193900	Global Ctr Aquatic Health&Food Sec
310506	NOAA DOC NA23NMF4690197(C)V	193900	Global Ctr Aquatic Health&Food Sec
313025	MDEQ 24-000028	193900	Global Ctr Aquatic Health&Food Sec
313026	MDEQ 24-00027	193900	Global Ctr Aquatic Health&Food Sec
315193	NAS SCON-10001584 (C)	193900	Global Ctr Aquatic Health&Food Sec

Contact Person: Nabors, Misty

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: 9727

Allen Hall, Room 508

Campus

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

Department Head: Gadke, Daniel

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The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	054100	CounselHEdEdPsyFound (CHEF)
250283	Assessment & Lab Supplies	054100	CounselHEdEdPsyFound (CHEF)
250542	School Psychology Clinic	054100	CounselHEdEdPsyFound (CHEF)
253523	ORED Coun/EdPsy Start Up	054100	CounselHEdEdPsyFound (CHEF)
253707	Study Abroad	054100	CounselHEdEdPsyFound (CHEF)
253764	Applied Behavior Analysis	054100	CounselHEdEdPsyFound (CHEF)
253882	Imaginarium	054100	CounselHEdEdPsyFound (CHEF)
255251	CEP Distance Education	054100	CounselHEdEdPsyFound (CHEF)
256541	Counselor Education Residual	054100	CounselHEdEdPsyFound (CHEF)
259541	COE & EPY Overhead	054100	CounselHEdEdPsyFound (CHEF)
304126	SOCSD 2026-09	054100	CounselHEdEdPsyFound (CHEF)
361499	US DOEd S215K220130	054100	CounselHEdEdPsyFound (CHEF)
364237	US DOEd S184X220020	054100	CounselHEdEdPsyFound (CHEF)
364458	HHS DHHS M0152168-01	054100	CounselHEdEdPsyFound (CHEF)
364720	Robert M Hearin Fndn P102021040	054100	CounselHEdEdPsyFound (CHEF)
366242	Mahserg Inc. 26-0801	054100	CounselHEdEdPsyFound (CHEF)
366633	MSCDD/DHHS 6032257	054100	CounselHEdEdPsyFound (CHEF)
366641	MSCDD/HHS 6032258	054100	CounselHEdEdPsyFound (CHEF)
366691	HRSA (DHHS) M0255240	054100	CounselHEdEdPsyFound (CHEF)
366692	HRSA (DHHS) M0255240 (Part. Cos	054100	CounselHEdEdPsyFound (CHEF)
366710	NSF 2530559	054100	CounselHEdEdPsyFound (CHEF)
366715	US DOEd H129B250039	054100	CounselHEdEdPsyFound (CHEF)
366716	US DOEd H129B250039	054100	CounselHEdEdPsyFound (CHEF)
366850	NSF 2426449 (C)	054100	CounselHEdEdPsyFound (CHEF)
366898	US DOEd H421F240107	054100	CounselHEdEdPsyFound (CHEF)
866633	Cost Share for 366633	054100	CounselHEdEdPsyFound (CHEF)
866641	Cost Share for 366641	054100	CounselHEdEdPsyFound (CHEF)
866715	US DOEd H129B250039	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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
307923	Rehabilitation Inc. Endowed Scholar	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: 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.

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300200	University Television Center
254002	University Television Center	300200	University Television Center

Contact Person: Betts, Belinda

Department Head: Garraway, David

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

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

Mail Stop: 9697

Allen Hall, Room 117

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: General Administration

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
256999	Banner Payroll Clearing	012000	Biochemistry Nutrition Health Promo
256999	Banner Payroll Clearing	013706	Fringe Benefits Pool - MAFES
256999	Banner Payroll Clearing	060700	Electrical and Computer Engineering
256999	Banner Payroll Clearing	088806	FWRC - Fringe Pool
259990	Terminal Leave Pool	010200	Research Support
259990	Terminal Leave Pool	010300	Ag & Bio Engineering
259990	Terminal Leave Pool	010500	Agricultural Economics
259990	Terminal Leave Pool	011100	Plant and Soil Sciences
259990	Terminal Leave Pool	011101	Soil Testing
259990	Terminal Leave Pool	011300	Animal & Dairy Science
259990	Terminal Leave Pool	011900	Agricultural Science & Plant Protec
259990	Terminal Leave Pool	012100	School of Human Sciences
259990	Terminal Leave Pool	012102	Human Sciences- Early Childhood
259990	Terminal Leave Pool	012400	Coastal Plain Experiment Station
259990	Terminal Leave Pool	012600	Landscape Architecture
259990	Terminal Leave Pool	013000	CREC-So MS Branch Exp Station
259990	Terminal Leave Pool	013200	Delta Research and Extension Cent
259990	Terminal Leave Pool	015900	CREC-Coastal Research & Ext Cent
259990	Terminal Leave Pool	015901	CREC-Coastal Marine Ext Program
259990	Terminal Leave Pool	016200	Thad Cochran Warmwater Aquacultu
259990	Terminal Leave Pool	016600	Foundation Herds
259990	Terminal Leave Pool	017500	Administrative Services
259990	Terminal Leave Pool	017600	MAFES Administrative Overhead
259990	Terminal Leave Pool	018000	Southern Rural Development Center
259990	Terminal Leave Pool	019119	MSU Extension- Franklin County
259990	Terminal Leave Pool	019125	MSU Extension- Hinds County
259990	Terminal Leave Pool	019161	MSU Extension- Rankin County
259990	Terminal Leave Pool	019227	MSU Extension- Humphreys County
259990	Terminal Leave Pool	019380	MSU Extension- Winston County
259990	Terminal Leave Pool	038800	College of Arts & Sciences
259990	Terminal Leave Pool	048800	Dean of Business
259990	Terminal Leave Pool	050405	CEP-Migrant Ed
259990	Terminal Leave Pool	051300	TeacherEd&Leadership (TEAL)
259990	Terminal Leave Pool	058800	Dean of Education
259990	Terminal Leave Pool	060100	Aerospace Engineering
259990	Terminal Leave Pool	060700	Electrical and Computer Engineering
259990	Terminal Leave Pool	062900	Computer Science and Engineering
259990	Terminal Leave Pool	068800	Dean of Engineering
259990	Terminal Leave Pool	080300	FWRC-Wildlife,Fisheries&Aquacultu
259990	Terminal Leave Pool	080305	Ctr Resolving Human WF Conflict
259990	Terminal Leave Pool	080500	FWRC-Sustainable Bioproducts
259990	Terminal Leave Pool	182040	CVM Avian Task Force
259990	Terminal Leave Pool	182500	CVM ORGS
259990	Terminal Leave Pool	183100	CVM MVRDL
259990	Terminal Leave Pool	183300	CVM MS Aquatic Diagnostic Lab
259990	Terminal Leave Pool	183905	CVM Pathobiology Dept Admin
259990	Terminal Leave Pool	184100	CVM AHC Administration
259990	Terminal Leave Pool	185940	CVM Custodial Services
259990	Terminal Leave Pool	190300	Social Science Research
259990	Terminal Leave Pool	191000	Geosystems Research Institute
259990	Terminal Leave Pool	191001	Northern Gulf Institute
259990	Terminal Leave Pool	193602	CAVS Extension
259990	Terminal Leave Pool	193604	Athlete Engineering Institute
259990	Terminal Leave Pool	193700	ASSURE

Department Head: General Administration

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

259990	Terminal Leave Pool	300100	Career Center
259990	Terminal Leave Pool	320200	U.S. Grant Collection
259990	Terminal Leave Pool	410400	Student Counseling Services
259990	Terminal Leave Pool	440100	President
259990	Terminal Leave Pool	440322	Center for Academic Excellence
259990	Terminal Leave Pool	440500	V P for Ag, Forestry & Vet-Med
259990	Terminal Leave Pool	441107	Survivor Support
259990	Terminal Leave Pool	460100	Enterprise Information Systems
259990	Terminal Leave Pool	460300	Human Resources Management
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	520192	Student Housing - Facilities Admin
259990	Terminal Leave Pool	560111	SHC - Business Office
259990	Terminal Leave Pool	730100	Transportation
259990	Terminal Leave Pool	740201	Physical Plant - Work in Progress
259990	Terminal Leave Pool	890101	Athletics - Operations
259990	Terminal Leave Pool	890105	Athletics - Football
259990	Terminal Leave Pool	890107	Athletics - Men's Basketball
259990	Terminal Leave Pool	890116	Athletics -Counseling & Sport Psych
259990	Terminal Leave Pool	890117	Athletics - Broadcast Operations
259990	Terminal Leave Pool	890118	Athletics - Equipment Room
259990	Terminal Leave Pool	890119	Athletics - Sports Medicine
259990	Terminal Leave Pool	890126	Athletics - Women's Tennis
259990	Terminal Leave Pool	890133	Athletics - Bulldog Club

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: 9697

Allen Hall, Room 117

Campus

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

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

Department Head: Gernaat, Doug

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	460100	Enterprise Information Systems

Contact Person: Wright, Erin

Department Head: Gernaat, Doug

Changes to this sheet should be submitted to Reporting, 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 Analysis 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
256618	DIAL Residual	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
362313	BATTELLE SRA/PNP 0000532298	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: 9388

PO Box 197

Stoneville, MS 38776

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

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

Department Head: Gore, Jeffrey

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	016200	Thad Cochran Warmwater Aquacultu
161025	MAFES Hatch Direct FY25	016200	Thad Cochran Warmwater Aquacultu
161026	MAFES Hatch Direct FY26	016200	Thad Cochran Warmwater Aquacultu
162025	MAFES Hatch Match FY25	016200	Thad Cochran Warmwater Aquacultu
162026	MAFES Hatch Match FY26	016200	Thad Cochran Warmwater Aquacultu
180000	MCES Education and General Fund	013200	Delta Research and Extension Cente
180000	MCES Education and General Fund	016200	Thad Cochran Warmwater Aquacultu
180125	Smith Lever Match FY25	013200	Delta Research and Extension Cente
183025	Smith Lever Direct FY25	013200	Delta Research and Extension Cente
260310	MAFES/DREC Startup-Sasidharan	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
280539	ES Faculty Startup - S Martin	013200	Delta Research and Extension Cente
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
320573	VA Polytech/NOAA DOC 420755-19	016200	Thad Cochran Warmwater Aquacultu
320660	USDA ARS 58-6066-9-045	013200	Delta Research and Extension Cente
323500	MS Corn Promotion Board 21-2026	013200	Delta Research and Extension Cente
323502	MS Corn Promotion Board 12-2026	013200	Delta Research and Extension Cente
323505	Corteva SOW_Cook	013200	Delta Research and Extension Cente
323509	MS Soybean Promotion Board 16-2(	013200	Delta Research and Extension Cente
323511	MS Soybean Promotion Board 85-2(	013200	Delta Research and Extension Cente
323513	MS Corn Promotion Board 24-2026	013200	Delta Research and Extension Cente
323514	MS Soybean Promotion Board 07-2(	013200	Delta Research and Extension Cente
323523	MS Soybean Promotion Board 29-2(	013200	Delta Research and Extension Cente
323530	MS Soybean Promotion Board 28-2(	013200	Delta Research and Extension Cente
323533	MS Soybean Promotion Board 05-2(	013200	Delta Research and Extension Cente
323535	MS Soybean Promotion Board 17-2(	013200	Delta Research and Extension Cente
323536	MS Soybean Promotion Board 19-2(	013200	Delta Research and Extension Cente
323537	MS Soybean Promotion Board 18-2(	013200	Delta Research and Extension Cente
323543	MS Peanut Promotion Board 07-202	013200	Delta Research and Extension Cente
323546	MS Rice Promo Board 10-2026	013200	Delta Research and Extension Cente
323547	MS Rice Promo Board 06-2026	013200	Delta Research and Extension Cente
323549	MS Peanut Promotion Board 06-202	013200	Delta Research and Extension Cente
323551	MS Rice Promo Board 09-2026	013200	Delta Research and Extension Cente
323552	MS Soybean Promotion Board 02-2(	013200	Delta Research and Extension Cente
323553	MS Soybean Promotion Board 01-2(	013200	Delta Research and Extension Cente
323560	MS Rice Promo Board 13-2026	013200	Delta Research and Extension Cente
323605	USDA ARS 58-6066-5-072	013200	Delta Research and Extension Cente
323611	USDA ARS 59-6066-5-006	013200	Delta Research and Extension Cente
323612	USDA ARS 59-6066-5-007	013200	Delta Research and Extension Cente
323614	USDA ARS 59-6066-5-020	013200	Delta Research and Extension Cente
323619	USDA ARS 59-6066-5-019	013200	Delta Research and Extension Cente
323622	USDA ARS 59-6066-5-015	013200	Delta Research and Extension Cente
323622	USDA ARS 59-6066-5-015	016200	Thad Cochran Warmwater Aquacultu
323806	MS Rice Promotion Board 11-2025	013200	Delta Research and Extension Cente
323816	MS Soybean Promotion Board 65-2(	013200	Delta Research and Extension Cente
323823	Eastern Apicultural Society CK 2903	013200	Delta Research and Extension Cente
323830	CTD 08/20/2025	013200	Delta Research and Extension Cente
323836	USB 26-209-S-B-1-A	013200	Delta Research and Extension Cente
323842	Cotton Inc. RENEWAL 25-334MS	013200	Delta Research and Extension Cente
323847	Cotton Inc. Renewal 25-253	013200	Delta Research and Extension Cente
323855	Cotton Inc. Renewal 24-987	013200	Delta Research and Extension Cente
323863	William White 2026 - Heckman	016200	Thad Cochran Warmwater Aquacultu

Department Head: Gore, Jeffrey

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

323867	Iowa State Univ/USB AWD-031102	013200	Delta Research and Extension Cente
323872	MS Corn Promotion Board 07-2026	013200	Delta Research and Extension Cente
323877	MS Corn Promotion Board 06-2026	013200	Delta Research and Extension Cente
323882	MS Rice Promotion Board 10-2024	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
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
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
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
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
324301	Bayer Cropscience-Bond MAFES FF	013200	Delta Research and Extension Cente
324429	Bayer CropScience-Cook MAFES FI	013200	Delta Research and Extension Cente
324788	BASF - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Cente
324801	County Millage Money	013200	Delta Research and Extension Cente
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Cente
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Cente
325072	MOA Delta Research Reserve	016200	Thad Cochran Warmwater Aquacultu
325072	MOA Delta Research Reserve	016200	Thad Cochran Warmwater Aquacultu
326583	Pioneer Hi-Bred Int. 10121261	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	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
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
327530	USDA NIFA 2024-67013-42305	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
327949	USDA ARS 58-6064-3-009 (C)	013200	Delta Research and Extension Cente
327960	MDAC SIGNED 10/8/24	013200	Delta Research and Extension Cente
327980	USDA NIFA 2022-38500-38100 SRA	016200	Thad Cochran Warmwater Aquacultu
327983	USDA ARS 58-6066-5-066	013200	Delta Research and Extension Cente
327998	USDA ARS 59-0206-5-016	013200	Delta Research and Extension Cente
328008	FMC Corp - Cook (MAFES FP Ag Di	013200	Delta Research and Extension Cente
328012	Koch Agronomic - MAFES FP Ag Div	013200	Delta Research and Extension Cente
328227	Corteva NA22T9E008H - SOW #202	013200	Delta Research and Extension Cente
328385	Cotton Inc. #24-134	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
328464	MS Rice Promotion Board 06-2024	013200	Delta Research and Extension Cente

Department Head: Gore, Jeffrey

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

340576	Synoptic Data Corp S2020-137	013200	Delta Research and Extension Cent
341082	USDA ARS 58-6066-2-023 (C)	013200	Delta Research and Extension Cent
341103	LSU Ag Center PO-0000224326 (C)	013200	Delta Research and Extension Cent
341143	Texas A&M M2404020	013200	Delta Research and Extension Cent
341781	US EPA MX-02D01021-0 (C)	013200	Delta Research and Extension Cent
341831	EPA 05D44525 DREC Child Fund	013200	Delta Research and Extension Cent
341955	USDA ARS 59-6066-5-007 (C)	013200	Delta Research and Extension Cent
342081	NRCS USDA NR214423XXXXC051	013200	Delta Research and Extension Cent
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Cent
345846	Monsanto-Crow (MAFES FP Ag Div)	013200	Delta Research and Extension Cent
346133	Ducks Unlimited Inc. 2025-37	013200	Delta Research and Extension Cent
346158	MS Rice Promotion Board 15-2025	013200	Delta Research and Extension Cent
346160	MS Soybean Promotion Board 32-2(	013200	Delta Research and Extension Cent
346162	MS Soybean Promotion Board 43-2(	013200	Delta Research and Extension Cent
346180	BASF Corp BASF ATTACHMENTS	013200	Delta Research and Extension Cent
346182	MCL Jasco, Inc. CTD 07/21/2025	013200	Delta Research and Extension Cent
346190	Cotton Inc. Renewal 14-289MS	013200	Delta Research and Extension Cent
346204	MS Corn Promotion Board 04-2026	013200	Delta Research and Extension Cent
346218	MS Soybean Promotion Board 39-2(	013200	Delta Research and Extension Cent
346223	MS Soybean Promotion Brd 30-202(	013200	Delta Research and Extension Cent
346226	MS Soybean Promotion Board 52-2(	013200	Delta Research and Extension Cent
346239	MS Rice Promo Board 07-2026	013200	Delta Research and Extension Cent
827118	Cost Share for 327118	013200	Delta Research and Extension Cent
827123	Cost Share for 327123	013200	Delta Research and Extension Cent
827136	Cost Share for 327136	013200	Delta Research and Extension Cent
827196	Cost Share for 327196	013200	Delta Research and Extension Cent
827218	Cost Share for 327218	016200	Thad Cochran Warmwater Aquacultu
827432	Cost Share for 327432	013200	Delta Research and Extension Cent
827538	Cost Share for 327538	013200	Delta Research and Extension Cent
827937	Cost Share for 327937	013200	Delta Research and Extension Cent

Contact Person: McNeil, Lisa

Department Head: Gore, Jeffrey

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	013200	Delta Research and Extension Cent
161025	MAFES Hatch Direct FY25	013200	Delta Research and Extension Cent
161026	MAFES Hatch Direct FY26	013200	Delta Research and Extension Cent
162025	MAFES Hatch Match FY25	013200	Delta Research and Extension Cent
162026	MAFES Hatch Match FY26	013200	Delta Research and Extension Cent

Contact Person: McNeil. Lisa

Department Head: Gore, Jeffrey

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
260258	DREC Undergrad Res Schol Pgm	013200	Delta Research and Extension Cent

Contact Person: Nichols, Kristen

Department Head: Gore, Jeffrey

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
327204	USDA NIFA 2022-38500-38100 SRA	016100	Aquaculture
327418	USDA NIFA 2023-38500-40775	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: 9586

McCool Hall, Room 239

Campus

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

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

Department Head: 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 June 2026:

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
304118	Innovate MS/MDA SUB VICK 2/15/2	042000	Division of Business Research
304119	Innovate MS SUB STK DTD 2/15/20	042000	Division of Business Research
304628	25-01-44 YR2	042000	Division of Business Research
364059	U.S. SBA SBAHQ22I0025	042000	Division of Business Research
364060	U.S. SBA SBAHQ22I0025 (C) Part C	042000	Division of Business Research
364109	MSU-RTC(PNP)/US-SBA CTD 8/29/	042000	Division of Business Research
364603	MSBDC/Univ of MS 24-01-37	042000	Division of Business Research
364681	US-SBA OVB2220004	042000	Division of Business Research
365801	Robert M Hearin Fndn dtd 5/9/19	042000	Division of Business Research
366600	U.S. SBA SBAOVVB230034	042000	Division of Business Research
366608	US-SBA OVB2220004	042000	Division of Business Research
366626	Innovate MS SUB STK DTD 2/15/20	042000	Division of Business Research
366627	Innovate MS/USSBA SUB VICK 2/15	042000	Division of Business Research
366628	Innovate MS SUB STK DTD 2/15/20	042000	Division of Business Research
366629	Innovate MS/UST SUB VICK 2/15/25	042000	Division of Business Research
366971	UT Austin/NSF UTAUS-SUB000012	042000	Division of Business Research
804628	25-01-44 YR2	042000	Division of Business Research
864603	Cost Share for 364603	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

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

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

Department Head: Grawe, Scott

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
255241	Grad Study Distance Education	048800	Dean of Business
258054	Program Fees - MBA	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 June 2026:

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
253545	ORED Coll Business Start-Ups	048803	Dean of Bus & Ind-Start-up Funds
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
258014	College Fees - CoB	048800	Dean of Business
305179	MSU Fndn-Gifts/Grants-Misc Busine	048800	Dean of Business
305185	Leo W Seal, Jr-Dist Ex Spkng Series	048800	Dean of Business
307159	Kerry D. Kimbrough	048800	Dean of Business
309422	Linda Garrett International Sch.	048800	Dean of Business
366000	Fndn - COB Dean Initiative	048800	Dean of Business
367222	Cyndi & Robert Tucker Endowed Sc	048800	Dean of Business
367400	Mr. & Mrs. Shawn M. Hunter Entrep	048800	Dean of Business
367427	Edward & Helen Oswald Internat'l E	048800	Dean of Business
367431	Dennis A. and Marion L. Cornwell Er	048800	Dean of Business
367648	Grawe Family Annual Study Abroad	048800	Dean of Business
367874	Juliet Lucy Samuels Study Abroad F	048800	Dean of Business

Contact Person: Rowell, Laura

Department Head: Grawe, Scott

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

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

Mail Stop: 9681

School Forest Res. Room 100C

Campus

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

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

Department Head: Grebner, Donald

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

The following funds and orgs had activity for the month of June 2026:

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
171026	FWRC McIntire Stennis Direct FY26	080100	FWRC - Forestry
172026	FWRC McIntire Stennis Match FY26	080100	FWRC - Forestry
270103	Forestry Computer Account	080100	FWRC - Forestry
279111	Forestry Overhead	080100	FWRC - Forestry
280171	Grebner Startup Fund	080100	FWRC - Forestry
330256	University of TN 9500098659	080100	FWRC - Forestry
330259	USDA-NIFA 2022-67023-36147	080100	FWRC - Forestry
330273	USDA NIFA 2026-67023-45827	080100	FWRC - Forestry
330752	UGA/USDA FS SUB00004070	080100	FWRC - Forestry
330789	USDA FSA FBC21CPT0011805	080100	FWRC - Forestry
330854	LWR MS Vallley Joint Ven 21055-03	080100	FWRC - Forestry
330892	USDA - USFS 21-CS-11330160-047	080100	FWRC - Forestry
332869	NSF 2348895	080100	FWRC - Forestry
332870	NSF 2348895 (C) Participant Costs	080100	FWRC - Forestry
332876	NSF 2536491	080100	FWRC - Forestry
335095	Walnut Research	080100	FWRC - Forestry
335168	GMOA - Department of Forestry	080100	FWRC - Forestry
335482	Christmas Tree Promotion 23-03-MS	080100	FWRC - Forestry
335514	Resource Management Service 26-(	080100	FWRC - Forestry
340670	Stone County Bd of Sprvsrs 9/19/16	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
341167	Smith Co Bd Spvsrs MOA REC 12/2	080100	FWRC - Forestry
341171	MOA 1/15/25 Jones County/USDA L	080100	FWRC - Forestry
341174	LWR MS Vallley Joint Ven 21055-03	080100	FWRC - Forestry
343171	MS Dept of Revenue Signed 7/19/23	080100	FWRC - Forestry
830804	Cost Share for 330804	080100	FWRC - Forestry
830814	Cost Share for 330814	080100	FWRC - Forestry
830825	Cost Share for 330825	080100	FWRC - Forestry
830831	Cost Share for 330831	080100	FWRC - Forestry
830859	Cost Share for 330859	080100	FWRC - Forestry
830892	Cost Share for 330892	080100	FWRC - Forestry
835477	Cost Share for 335477	080100	FWRC - Forestry
835514	Cost Share for 335514	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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	080100	FWRC - Forestry
258076	College Fees - Forestry	080101	Colg of Forest Resources-Forestry
280533	ES Faculty Startup - Lamichhane	080100	FWRC - Forestry
280544	ES Faculty Startup - McAndrew	080100	FWRC - Forestry
289801	Extension Forestry Overhead	080100	FWRC - Forestry
330269	USDA NIFA 2025-68018-44227	080100	FWRC - Forestry
330804	USDA - USFS 22-JV-11330170-089	080100	FWRC - Forestry
330825	USDA-USFS 23-JV-11330170-056	080100	FWRC - Forestry
330831	USDA-USFS 23-JV-11330170-118	080100	FWRC - Forestry
330837	USDA-USFS 24-CA-11132544-001	080100	FWRC - Forestry
330839	USDA-USFS 24-JV-11330101-010	080100	FWRC - Forestry
330855	USDA USFS 25-JV-11132762-103	080100	FWRC - Forestry
330859	USDA-USFS 25-JV-11111137-036	080100	FWRC - Forestry
330956	MDWFP/USFWS DOI Signed 7/31/2	080100	FWRC - Forestry
330957	MDWFP/DOI USFWS SIGNED 7/31	080100	FWRC - Forestry
341193	NCSU/USFS PAM-P25-003366-SA0	080100	FWRC - Forestry
341590	MDWFP/USFWS DOI Signed 7/31/2	080100	FWRC - Forestry
830833	Cost Share for 330833	080100	FWRC - Forestry
830855	Cost Share for 330855	080100	FWRC - Forestry
830956	Cost Share for 330956	080100	FWRC - Forestry
830957	C/S for 330957, 341591,& 330958	080100	FWRC - Forestry
841590	Cost Share for 341590	080100	FWRC - Forestry

Contact Person: Stroud, Carrie

Department Head: Grebner, Donald

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

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

Mail Stop: 9656

Montgomery, #6

Campus

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

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

Department Head: Green, John

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

The following funds and orgs had activity for the month of June 2026:

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
323607	USDA NIFA 2025-51150-45242	018000	Southern Rural Development Center
323819	Alcorn St Univ HEIRSPR-MSU	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
341145	Alcorn State Univ. ASU330292-19	018000	Southern Rural Development Center
341146	Alcorn State Univ. ASU330348-01	018000	Southern Rural Development Center
341198	Ext Found NTAE-2026-2804	018000	Southern Rural Development Center
342088	eXtension Foundation NTAE-2021-2	018000	Southern Rural Development Center
342934	Delta Regional Authority 7/23/24	018000	Southern Rural Development Center
342947	CU/DHS 1(GG019517-01)	018000	Southern Rural Development Center
346185	Comm Found of NW MS CTD 9/23/2	018000	Southern Rural Development Center
346198	Women & Children MS CTD 2/17/26	018000	Southern Rural Development Center
346240	WCHI Jackson MS CTD 6/18/26	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 Analysis 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 June 2026:

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
250483	Bagley Robotics	068800	Dean of Engineering
250568	Dean's Designated Fund	068800	Dean of Engineering
251980	Region V Science Fair	068800	Dean of Engineering
252055	BCoE Summer Camps	068800	Dean of Engineering
252057	BCoE Internat'l Summer Program	068800	Dean of Engineering
252125	UIR/Morocco Collaboration	068800	Dean of Engineering
252767	Engineering on the Coast Admin	068800	Dean of Engineering
252798	BCoE Graduate Education	068800	Dean of Engineering
252799	International Program	068800	Dean of Engineering
252806	Equipment & Office Systems	068800	Dean of Engineering
252807	Dean's Events	068800	Dean of Engineering
252809	Business Affairs	068800	Dean of Engineering
252811	Undergraduate Affairs	068800	Dean of Engineering
252812	Outreach	068800	Dean of Engineering
253682	Bagley Student Ambassadors	068800	Dean of Engineering
253724	Engineering the Future	068800	Dean of Engineering
253750	BCoE Publications	068800	Dean of Engineering
253859	Dean of Engineering Registrations	068800	Dean of Engineering
255260	Engineering Distance Education	068800	Dean of Engineering
255291	Engr Education Distance Fees	068800	Dean of Engineering
258016	College Fees - BCoE	068800	Dean of Engineering
259600	DE General Operating	068800	Dean of Engineering
259688	Dean of Engineering Overhead	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
306412	Fndn- Billie Ball Professorship #2	068800	Dean of Engineering
306413	Fndn- Billie Ball Professorship #3	068800	Dean of Engineering
306488	MSU Dev. Fdn. Bagley Fdn. Funds	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
307186	J.P. Applewhite	068800	Dean of Engineering
307261	Honda Fellowships	068800	Dean of Engineering
307410	Joseph Barrier Scholarship	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
364714	Fndn Tau Beta Pi Annual Fund	068800	Dean of Engineering
364718	Robert M Hearin Fndn P102021010	062900	Computer Science and Engineering
364718	Robert M Hearin Fndn P102021010	068800	Dean of Engineering
364739	Fndn Ergon Summer Bridge Experie	068800	Dean of Engineering
364740	Fndn Ergon Professional Developme	068800	Dean of Engineering
365015	Fndn-Thomas Nusz Professor-H Tog	068800	Dean of Engineering
365355	Fndn- Engineering Merit Fellowship	068800	Dean of Engineering
365536	Robert M Hearin Fndn 2017-2021	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
365807	Fndn- Chevron CREATE Trans Prog	068800	Dean of Engineering
365898	Fndn - Moseley End Chr of Cyber Se	068800	Dean of Engineering
365920	Fndn Thames Scholars for Excellenc	068800	Dean of Engineering

Department Head: Green, Robert

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

366088	Fndn Engr the Future - Chevron	068800	Dean of Engineering
366171	Fndn Randy & Nina Cleveland Stu C	068800	Dean of Engineering
366210	Fndn Chevron CREATE Prof Dev	068800	Dean of Engineering
366655	Uni. of Mississippi/NASA 26-07-0	068800	Dean of Engineering
367754	Fred and Sara jean Burke Study Abr	068800	Dean of Engineering
367972	Chevron CREATE 2024	068800	Dean of Engineering
367973	Chevron CREATE 2025	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.

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

Department Head: Grice, Steve

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
240014	Data Management & Analysis	192900	nSPARC
259033	nSparc Overhead	192900	nSPARC
304069	MS IHL 2024-041E	192900	nSPARC
304116	TennTombigbee Waterway Auth 202	192900	nSPARC
304120	MDES SLDS	192900	nSPARC
364700	US-SBA SBAHQ24I0011	192900	nSPARC
366208	Cordelio Power LP 2026-25	192900	nSPARC
366213	Accelerate MS 26-0269	192900	nSPARC
366244	Waggoner Engineering 26-1013	192900	nSPARC
366252	Accelerate MS 26-0269 (C)	192900	nSPARC
366624	US DOEd P334S190003	192900	nSPARC
366701	MOHS M3DA-2026-MS-40-12	192900	nSPARC
366730	MDES WIOA CTD 8/2/21	192900	nSPARC
366731	MDES WIOA CTD 8/2/21	192900	nSPARC
366732	MDES WIOA CTD 8/2/21	192900	nSPARC
366742	MDES WIOA CTD 8/2/21	192900	nSPARC
605308	nSPARC Equipment Replacement	192900	nSPARC
605336	NSPARC Data Center Plant Fund	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: 9721

YMCA Building

Campus

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

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Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253922	Centralized Health Care Billing	440701	Assoc VP for Administration

Contact Person: Jenkins, Krystal

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: 9732

Longest Health Center

Campus

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

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

Department Head: Hale, Daniel

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
205601	Student Health Center	560101	SHC - General Ledger
205601	Student Health Center	560103	SHC - Physician's Offices
205601	Student Health Center	560111	SHC - Business Office
205601	Student Health Center	560112	SHC - Medical Records
205601	Student Health Center	560113	SHC - Pharmacy
205601	Student Health Center	560115	SHC - Laboratory
205601	Student Health Center	560117	SHC - Clinical Care
205601	Student Health Center	560121	SHC - Radiology
205601	Student Health Center	560123	SHC - Utilities & Maintenance
252757	Student Heath Insurance	560100	Student Health Center
605429	SHC Renovations	560123	SHC - Utilities & Maintenance
613045	Student Health Center R&R	560100	Student Health Center

Contact Person: Wilson, Gail

Department Head: Hale, Daniel

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

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

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

Department Head: Hall, Kim

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313204	Meridian Division of Education
255258	Meridian Education Distance Ed	052700	Department of Music
255258	Meridian Education Distance Ed	313204	Meridian Division of Education
304133	MDE CTD 10/6/25	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: **9541**

Cobb Bldg

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
304150	Chickasaw Nation LM0004920	030400	Cobb Institute
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 Analysis 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	030202	AMEC Unfunded

Contact Person: Elliott, Kathy

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	030200	Anthropology/Middle Eastern Culture
255232	A & ME Cul Distance Education	030200	Anthropology/Middle Eastern Culture
255302	AMEC Lab Fees	030200	Anthropology/Middle Eastern Culture

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

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

Department Head: Hardin, Jimmy

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	030400	Cobb Institute
240006	Geophysical/Archaeological Survey	030200	Anthropology/Middle Eastern Culture
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

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

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Department Head: Hardin, Jimmy

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The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
250141	College Start-up(AMEC)	030200	Anthropology/Middle Eastern Culture
253532	ORED AMEC Start-Ups	030201	Start Up-Anthropology/M E C
259106	AMEC Overhead	030200	Anthropology/Middle Eastern Culture
259106	AMEC Overhead	030400	Cobb Institute
362212	NSF 1946203 (P)	030200	Anthropology/Middle Eastern Culture
362213	NSF 1946203 (C) Part. Costs Only	030200	Anthropology/Middle Eastern Culture
364414	USDA-USFS 23-PA-11080300-347	030200	Anthropology/Middle Eastern Culture
365383	Fndn- AMEC Faculty/Staff/Grad Stu	030200	Anthropology/Middle Eastern Culture
366248	SCD of Natural Res. CTD 06/01/202	030200	Anthropology/Middle Eastern Culture
366804	MS Humanities Council RG24-23-19	030200	Anthropology/Middle Eastern Culture
366805	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

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Also, please call Reporting, Planning and Analysis 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 June 2026:

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: 9695

Allen Hall , Room 513

Campus

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

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

Department Head: Harvey, Brett

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	461402	Office of Civil Rights Compliance

Contact Person: McClung, Ryan

Department Head: Harvey, Brett

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

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

Mail Stop: 9825

Wise Center

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
292810	Diagnostic Lab Operations	183905	CVM Pathobiology Dept Admin
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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Henderson, James

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
163025	MAFES Multistate Direct FY25	013001	CREC-White Sand Unit
163026	MAFES Multistate Direct FY26	013001	CREC-White Sand Unit
164025	MAFES Multistate Match FY25	013001	CREC-White Sand Unit
164026	MAFES Multistate Match FY26	013001	CREC-White Sand Unit

Contact Person: Davis, Elsie

Department Head: Henderson, James

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
280228	Crosby Arboretum Funds	440501	CREC-Crosby Arboretum
341583	MDMR S-NBT-2025-002	440501	CREC-Crosby Arboretum
841583	Cost Share for 341583	440501	CREC-Crosby Arboretum

Contact Person: Lowe, Sherri

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 June 2026:

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
161025	MAFES Hatch Direct FY25	015900	CREC-Coastal Research & Ext Cent
161026	MAFES Hatch Direct FY26	015900	CREC-Coastal Research & Ext Cent
161026	MAFES Hatch Direct FY26	015903	CREC-McNeil Research Unit
162025	MAFES Hatch Match FY25	015900	CREC-Coastal Research & Ext Cent
162026	MAFES Hatch Match FY26	015900	CREC-Coastal Research & Ext Cent
162026	MAFES Hatch Match FY26	015903	CREC-McNeil Research Unit
163026	MAFES Multistate Direct FY26	015900	CREC-Coastal Research & Ext Cent
164026	MAFES Multistate Match FY26	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
320634	NFWF(PNP)/DOD 0318.23.075415(	015900	CREC-Coastal Research & Ext Cent
323606	USDA ARS 59-6066-5-016	015900	CREC-Coastal Research & Ext Cent
324679	MDEQ 18-00045 (C) Task 3-Woodre	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
327706	NSF 2509047	015900	CREC-Coastal Research & Ext Cent
327973	USDA-NIFA 2025-67021-44268	015900	CREC-Coastal Research & Ext Cent
327999	USDA NIFA 2025-67017-44831	015900	CREC-Coastal Research & Ext Cent
643302	Fixed Equipment North Gulf Aquatic	015900	CREC-Coastal Research & Ext Cent
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.

The following funds and orgs had activity for the month of June 2026:

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
180125	Smith Lever Match FY25	015900	CREC-Coastal Research & Ext Cent
183025	Smith Lever Direct FY25	015900	CREC-Coastal Research & Ext Cent
280156	Floral Design Seminars	015900	CREC-Coastal Research & Ext Cent
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
842057	Cost Share for 342057	015900	CREC-Coastal Research & Ext Cent

Contact Person: Ramon, Katherine

Department Head: Henderson, James

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

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

Mail Stop: 9390

1815 Popps Ferry Road

Biloxi, MS 39532

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

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

Department Head: Henderson, James

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
346120	American Floral Endow. DTD 8/5/24	068800	Dean of Engineering

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
341827	LTMCP/EPA CTD 06/11/2026	015901	CREC-Coastal Marine Ext Program
341828	EPA 06D06826 (C)	015901	CREC-Coastal Marine Ext Program
341829	LTMCP/EPA CTD 06/10/2026	015901	CREC-Coastal Marine Ext Program

Contact Person: Nichols, Janice

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 June 2026:

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
340594	USM 8006808-01.04-A/O-67 MSU	015901	CREC-Coastal Marine Ext Program
340598	Texas A&M Univ. (TAMU) M220185(	015901	CREC-Coastal Marine Ext Program
340604	The Univ. of Alabama A22-0302-S0(	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
340611	NOAA DOC NA21OAR4320190 (C)	015901	CREC-Coastal Marine Ext Program
340612	NOAA DOC NA21OAR4320190 (C)	015901	CREC-Coastal Marine Ext Program
340616	Univ of Florida SUB00003986	015901	CREC-Coastal Marine Ext Program
340827	Nature Conser AL-2024-MSU-08.17	015901	CREC-Coastal Marine Ext Program
340832	MDEQ/NOAA (DOC) 23-00181	015901	CREC-Coastal Marine Ext Program
340834	USM/NOAA(DOC) 8007434-AO-75.3	015901	CREC-Coastal Marine Ext Program
340835	NOAA DOC NA24NOSX420C0002-7	015901	CREC-Coastal Marine Ext Program
340836	Univ of AL/NOAA(DOC) A24-0444-S	015901	CREC-Coastal Marine Ext Program
340837	NOAA DOC NA25NMFX008G0007-7	015901	CREC-Coastal Marine Ext Program
340840	MDMR/NOAA 8200080465	015901	CREC-Coastal Marine Ext Program
340841	MDMR 8200080452	015901	CREC-Coastal Marine Ext Program
340843	MDMR/NOAA 8200080467	015901	CREC-Coastal Marine Ext Program
340846	USFWS/NOAA RSP-785-048-2026-I	015901	CREC-Coastal Marine Ext Program
340847	WIG/NOAA DOC NFWF-2026-JACK	015901	CREC-Coastal Marine Ext Program
340848	U of SA/DOC A26-0090-S001	015901	CREC-Coastal Marine Ext Program
340849	Gulf of America Alliance FG-122535	015901	CREC-Coastal Marine Ext Program
340850	Gulf of America All. FG-122535 (C)	015901	CREC-Coastal Marine Ext Program
341573	National Park Service	015901	CREC-Coastal Marine Ext Program
341587	MDMR/USFWS DOI MSU-AM-25	015901	CREC-Coastal Marine Ext Program
341593	Univ. of FL/DOI BLM SUB00005117	015901	CREC-Coastal Marine Ext Program
341790	MS Dept. of Marine Resources (C)	015901	CREC-Coastal Marine Ext Program
341791	U.S. EPA 02D19122	015901	CREC-Coastal Marine Ext Program
341793	U.S. EPA 02D20122	015901	CREC-Coastal Marine Ext Program
341794	U.S. EPA 02D20122 (C)	015901	CREC-Coastal Marine Ext Program
341815	Audubon CDT 04/17/25	015901	CREC-Coastal Marine Ext Program
341817	LTMCP/EPA CTD 08/5/2025	015901	CREC-Coastal Marine Ext Program
341818	LTMCP/EPA CTD 10/16/2025	015901	CREC-Coastal Marine Ext Program
341819	LTMCP/EPA CTD 10/16/2025	015901	CREC-Coastal Marine Ext Program
341820	LTMCP/EPA CTD 10/15/2025	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
342941	@Orchard LLC/NOAA PO No. 002	015901	CREC-Coastal Marine Ext Program
342942	MDMR/NOAA NA25NOSX473C012(	015901	CREC-Coastal Marine Ext Program
343181	MDEQ 25-00053	015901	CREC-Coastal Marine Ext Program
346020	Carnegie Mellon Univ 1050132-466(	015901	CREC-Coastal Marine Ext Program
346068	Gulf Coast Ecosystem Res. LL2023-	015901	CREC-Coastal Marine Ext Program
346070	NAS SCON-10000944	015901	CREC-Coastal Marine Ext Program
346121	NAS SCON-10001251	015901	CREC-Coastal Marine Ext Program
346174	@Orchard LLC PO No. 001	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.

346176	Geos Institute CTD 7/2/25	015901	CREC-Coastal Marine Ext Program
346206	U of South AL A26-0046-S001	015901	CREC-Coastal Marine Ext Program
840594	Cost Share for 340594	015901	CREC-Coastal Marine Ext Program
840596	Cost Share for 340596	015901	CREC-Coastal Marine Ext Program
840834	Cost Share for 340834	015901	CREC-Coastal Marine Ext Program
841587	Cost Share for 341587	015901	CREC-Coastal Marine Ext Program

Contact Person: Ramon, Katherine

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

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

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

Department Head: Henderson, James

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

The following funds and orgs had activity for the month of June 2026:

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
161026	MAFES Hatch Direct FY26	013000	CREC-So MS Branch Exp Station
161026	MAFES Hatch Direct FY26	013001	CREC-White Sand Unit
162026	MAFES Hatch Match FY26	013000	CREC-So MS Branch Exp Station
162026	MAFES Hatch Match FY26	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
323609	USDA ARS 59-6062-5-003	013000	CREC-So MS Branch Exp Station
323609	USDA ARS 59-6062-5-003	015900	CREC-Coastal Research & Ext Cent
323649	Univ. of Florida 2601487226	013000	CREC-So MS Branch Exp Station
323858	HRI 2026-3506 Knight	013000	CREC-So MS Branch Exp Station
323897	SRSFC 2024-R-26	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
327406	Florida Organic Growers 7/11/23	013000	CREC-So MS Branch Exp Station
327916	Univ of Florida 2401269397	013000	CREC-So MS Branch Exp Station
827129	Cost Share for 327129	013000	CREC-So MS Branch Exp Station

Contact Person: Davis, Elsie

Department Head: Henderson, James

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

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

Mail Stop: **9740**

210 Bost Extension

Campus

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

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

Department Head: Henderson, James

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
643015	Northern Aquatic-Phase I	015900	CREC-Coastal Research & Ext Cent

Contact Person: Edelblute, Kevin

Department Head: Henderson, James

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

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

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

Department Head: Herrington, Alaina

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

The following funds and orgs had activity for the month of June 2026:

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

Contact Person: Upchurch, Angie

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: 9600

Campus

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

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

Department Head: Hester, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	700501	University Mail Services
251905	Campus Mail	700501	University Mail Services
253871	P&M Strategic Initiatives	470300	Receiving & Property Control
258700	P&M Staff Augmentation	470300	Receiving & Property Control

Contact Person: Hester, Lee

Department Head: Hester, 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: 9605

Receiving Station

Campus

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

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

Department Head: Hester, 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 June 2026:

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: Hester, Lee

Department Head: Hester, 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: 9646

301 Research Blvd

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

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

Department Head: Hollis, Shelly

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
259056	Center for Cyber Educ Overhead	192501	Center for Cyber Education
303900	MDE - CS4MS Appropriation	192500	Research Curriculum Unit
303900	MDE - CS4MS Appropriation	192501	Center for Cyber Education
364357	MSBDC/Univ. of MS 23-06-45	192501	Center for Cyber Education
364399	U.S. SBA SBAHQ23I0183	192501	Center for Cyber Education
364689	SAIC(PFP)/DOD P010282292 (C) H	192501	Center for Cyber Education
365639	CSpire Wireless dtd 9/13/18	192501	Center for Cyber Education
366068	CSpire Foundation 04497019	192501	Center for Cyber Education

Contact Person: Hudson, Sarah

Department Head: Hollis, Shelly

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

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

Mail Stop: 9503

Colvard Union, Suite 225

Campus

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

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

Department Head: Hopkins, Timothy

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440601	Holmes Center for Student Success
250314	HCDC Special Programming	440601	Holmes Center for Student Success
251143	World Neighbors Association	540103	Student Union-Cntr for Student Actv
252586	TRIO Overhead	440605	Trio Student Support
252963	I.D.E.A.L Woman	540103	Student Union-Cntr for Student Actv
259090	Holmes Center Thrive Program	440601	Holmes Center for Student Success
365014	MSU Fndn- Promise Support Fund	440601	Holmes Center for Student Success
365014	MSU Fndn- Promise Support Fund	440606	Office of Access & Success
366683	US DOEd P042A250967	440605	Trio Student Support
366772	US DOEd P042A250972	440605	Trio Student Support

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

Department Head: Howard, Isaac

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060500	Civil and Environmental Engineering
250553	Wang's Discretionary	060500	Civil and Environmental Engineering
250557	Magbanua's Discretionary	060500	Civil and Environmental Engineering
250560	Freyne's Discretionary	060500	Civil and Environmental Engineering
250741	CEE Instructional Lab Fees	060500	Civil and Environmental Engineering
250832	CEE Motor Pool	060500	Civil and Environmental Engineering
252583	CEE Travel	060500	Civil and Environmental Engineering
253550	ORED Civil/Env Engr Start-Ups	060501	Civil and Environmental Eng Startup
253844	Fei Wang BCoE Startup	060500	Civil and Environmental Engineering
253883	Wasiuddin's CEE Startup	060500	Civil and Environmental Engineering
253898	N. Wasiuddin BCoE Startup	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	060502	Transportation Research Center
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
304062	MS Board of Contractors LTD 4/12/2	060500	Civil and Environmental Engineering
304096	MS Board/Licensure/Prof Eng/Surve	060500	Civil and Environmental Engineering
304100	MDOT SPR-2025-00(001)/109738-1	060502	Transportation Research Center
304144	MDOT SPR-2026-00(007)/110114-1	060502	Transportation Research Center
304620	EPA 06D06826	060500	Civil and Environmental Engineering
304631	EPA 05D44525 CEE Child Fund	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
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
361911	MDOT SPR 2018-00(005)/107757-1	060502	Transportation Research Center
362382	MDOT SPR-2021-00(004)/108611-1	060502	Transportation Research Center
364020	MDOT SPR-2021-00(003)/108610-1	060502	Transportation Research Center
364023	MDOT SPR-2022-00(001)/109050-1	060502	Transportation Research Center
364344	MDOT SPR-2023-00(003)/109309-1	060502	Transportation Research Center
364361	MDOT NSTI-2023(016)/105011-141	060502	Transportation Research Center
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
366059	Fndn Environmental&Water Resourc	060500	Civil and Environmental Engineering
366619	MDOT 2022-09/SPR-2025-00(006)/	060502	Transportation Research Center
366909	NIOSH (CDC) (DHHS) R21OH1274	060500	Civil and Environmental Engineering
366926	NSF 2451951	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hyatt, Regina Young

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

The following funds and orgs had activity for the month of June 2026:

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
252062	Student Activity Fee	441100	Vice President for Student Affairs
252833	College View Operations	441100	Vice President for Student Affairs
253765	Bully's Pantry Designated	441108	Bully's Pantry
259059	Student Affairs Overhead	441100	Vice President for Student Affairs
605482	Dining Improve Mitchell Mem Library	510129	Dining Services - Administration

Contact Person: Wright, Erin

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: 9530

198 Lee Blvd

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
605476	ES Student Lounge	540100	Colvard Student Union
605477	ES Office Space	540100	Colvard Student Union

Contact Person: Brooks, Raymond

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: 9722

301 Research Blvd

Campus

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

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

Department Head: 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 June 2026:

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: Kolb, Chris

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

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

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

Department Head: Jackson, Christine

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300601	The Dept of Ath Acad Supp Serv

Contact Person: Dean, Kristi

Department Head: Jackson, Christine

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

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

Mail Stop: 9851

Mail Stop 9851-D

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

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

Department Head: Jackson, Christine

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252131	NCAA & Opportunity	300601	The Dept of Ath Acad Supp Serv

Contact Person: Dean, Kristi

Department Head: Jackson, Christine

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

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

Mail Stop: 9601

Bost, Room 404

Campus

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

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

Department Head: Jackson, Gary

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
346201	AAFCS CTD 3/9/26	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: 9710

Allen Hall, Room 309

Campus

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

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

Department Head: Jayroe, Teresa

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

The following funds and orgs had activity for the month of June 2026:

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
253948	Faculty/Staff Awards	058800	Dean of Education
255250	Education Distance Education	058800	Dean of Education
258015	College Fees - CoE	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
366241	Faculty/Staff Awards	058800	Dean of Education
366247	Robert M. Hearin Fdtn 01/16/13 (C)	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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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jayroe, Teresa

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
308467	Dr. Susan McLaren Brooks Memoria	058800	Dean of Education
309926	Beverly Beatty Boozer Endowed Scl	058800	Dean of Education
367063	Dr. Janice I. Nicholson End. Grad.	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 Watson

Campus

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

Department Head: John Fox

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

The following funds and orgs had activity for the month of June 2026:

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

Department Head: Jones, Harold

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
367948	Dr. William G. Riley Annual Scholar	313223	School of Health Professions

Contact Person: Baker, Bobbie

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

Department Head: Jones, Kathy

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
130000	John C. Stennis - Institute of Govt	410102	Montgomery Leadership Program
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 June 2026:

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	Service Programs
252351	Leadership Events & Programs	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: 9720

Lee Hall, Suite 4000

Campus

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

Department Head: Keenum, Mark E.

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

The following funds and orgs had activity for the month of June 2026:

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: 9706

Allen Hall, Room 224

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
250852	Gender Studies	038804	A & S/Gender Studies

Contact Person: Bush, Standford

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 June 2026:

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, Room 240

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

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

Department Head: Kemp, Leah

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
259124	CSTC Overhead	020104	Carl Small Town Center
304132	New Albany Main Street 2026-26	020104	Carl Small Town Center
305883	Fndn-Architecture Small Town Cente	020104	Carl Small Town Center
364611	HUD B-22-CP-MS-0528	020104	Carl Small Town Center
365119	MSU Found - B. Stewart Architect	020104	Carl Small Town Center
366102	The Retail Coach, LLC 2025-05	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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366777	Foster Relations/US Treas 2026-39	020104	Carl Small Town Center
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

200 Research Blvd.

Campus

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

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

Department Head: King, Roger

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

The following funds and orgs had activity for the month of June 2026:

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

Department Head: Kouba, Andrew

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

The following funds and orgs had activity for the month of June 2026:

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

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

Department Head: Kouba, Andrew

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

The following funds and orgs had activity for the month of June 2026:

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
161025	MAFES Hatch Direct FY25	080300	FWRC-Wildlife,Fisheries&Aquacultu
161026	MAFES Hatch Direct FY26	080300	FWRC-Wildlife,Fisheries&Aquacultu
162025	MAFES Hatch Match FY25	080300	FWRC-Wildlife,Fisheries&Aquacultu
162026	MAFES Hatch Match FY26	080300	FWRC-Wildlife,Fisheries&Aquacultu
170000	FWRC Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
171025	FWRC McIntire Stennis Direct FY25	080300	FWRC-Wildlife,Fisheries&Aquacultu
171026	FWRC McIntire Stennis Direct FY26	080300	FWRC-Wildlife,Fisheries&Aquacultu
172025	FWRC McIntire Stennis Match FY25	080300	FWRC-Wildlife,Fisheries&Aquacultu
172026	FWRC McIntire Stennis Match FY26	080300	FWRC-Wildlife,Fisheries&Aquacultu
180000	MCES Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
180125	Smith Lever Match FY25	080300	FWRC-Wildlife,Fisheries&Aquacultu
183025	Smith Lever Direct FY25	080300	FWRC-Wildlife,Fisheries&Aquacultu
183425	RREA FY25	080300	FWRC-Wildlife,Fisheries&Aquacultu
183426	RREA FY26	080300	FWRC-Wildlife,Fisheries&Aquacultu
250243	Honor Society of Phi Kappa Phi	080300	FWRC-Wildlife,Fisheries&Aquacultu
255283	WF & Aqa Distance Education	080301	Colg of Forest Res-Wlf & Fisheries
258075	College Fees - WFA	080300	FWRC-Wildlife,Fisheries&Aquacultu
258075	College Fees - WFA	080301	Colg of Forest Res-Wlf & Fisheries
260163	Pond Maintenance & Rental	080300	FWRC-Wildlife,Fisheries&Aquacultu
269134	Eastern Aq Unit (W & F) Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
269134	Eastern Aq Unit (W & F) Overhead	080305	Ctr Resolving Human WF Conflict
270119	Wildlife & Fisheries Research Activ	080300	FWRC-Wildlife,Fisheries&Aquacultu
270125	Wildlife&Fisheries Special Account	080300	FWRC-Wildlife,Fisheries&Aquacultu
270140	Deer Ecology and Management La	080300	FWRC-Wildlife,Fisheries&Aquacultu
272139	Human Wildlife Conflicts	080305	Ctr Resolving Human WF Conflict
279134	Wildlife & Fisheries Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
280551	ES Faculty Startup - Dykes	080300	FWRC-Wildlife,Fisheries&Aquacultu
289100	Extension Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
323123	MDEQ 23-00061	080300	FWRC-Wildlife,Fisheries&Aquacultu
323507	Ctr Resp Seafood 26-0515-A0001	080300	FWRC-Wildlife,Fisheries&Aquacultu
323603	USDA NIFA 2025-70007-44826	080300	FWRC-Wildlife,Fisheries&Aquacultu
323621	USDA ARS 59-6066-5-017	080300	FWRC-Wildlife,Fisheries&Aquacultu
323651	USDA NIFA 2025-38500-45291	080300	FWRC-Wildlife,Fisheries&Aquacultu
327155	USDA FSA FBC21CPT0011805 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327363	USDA FSA FBC22CPT0012776 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327477	USDA ARS 58-6064-3-017 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
327932	USDA APHIS AP24WSNWRC00C03	080300	FWRC-Wildlife,Fisheries&Aquacultu
327932	USDA APHIS AP24WSNWRC00C03	080305	Ctr Resolving Human WF Conflict
327990	USDA APHIS AP25WSNWRC00C01	080300	FWRC-Wildlife,Fisheries&Aquacultu
330750	MDWFP CTD 11/7/25	080300	FWRC-Wildlife,Fisheries&Aquacultu
330799	MSDWFP F22AF02092	080300	FWRC-Wildlife,Fisheries&Aquacultu
330803	NRCS USDA NR223A750023C007	080300	FWRC-Wildlife,Fisheries&Aquacultu
330809	UAPB/USDA NRCS NR213A750009	080300	FWRC-Wildlife,Fisheries&Aquacultu
330821	USDA ARS 58-6064-3-013	080300	FWRC-Wildlife,Fisheries&Aquacultu
330830	NRCS USDA NR233A750023C016	080300	FWRC-Wildlife,Fisheries&Aquacultu
330834	USDA ARS 58-6064-3-017 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330835	USDA ARS 58-6064-3-017 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330848	USDA APHIS AP24WSHQ0000C010	080305	Ctr Resolving Human WF Conflict
330853	MS University for Women 30-108398	080300	FWRC-Wildlife,Fisheries&Aquacultu
330856	USDA-USFS 22-DG-11132762-347	080300	FWRC-Wildlife,Fisheries&Aquacultu
330857	USDA USFS 25-DG-11132762-166	080300	FWRC-Wildlife,Fisheries&Aquacultu
330858	USDA APHIS AP25WSHQ0000C009	080305	Ctr Resolving Human WF Conflict

Department Head: Kouba, Andrew

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

330863	DU Inc/USDA USFS LM-1-104 McC	080300	FWRC-Wildlife,Fisheries&Aquacultu
330936	MSDWFP F23AF01206-00	080300	FWRC-Wildlife,Fisheries&Aquacultu
330953	MDWFP SIGNED 7/31/25	080300	FWRC-Wildlife,Fisheries&Aquacultu
330954	MDWFP SIGNED 7/31/25	080300	FWRC-Wildlife,Fisheries&Aquacultu
330955	MDWFP SIGNED 7/31/25	080300	FWRC-Wildlife,Fisheries&Aquacultu
330957	MDWFP/DOI USFWS SIGNED 7/31	080100	FWRC - Forestry
330958	MDWFP/DOI USFWS SIGNED 7/31	080300	FWRC-Wildlife,Fisheries&Aquacultu
330959	MDWFP/DOI USFWS SIGNED 7/31	080300	FWRC-Wildlife,Fisheries&Aquacultu
330961	MDWFP/DOI CTD 10/21/25	080300	FWRC-Wildlife,Fisheries&Aquacultu
330962	LDWF/USFWS DOI PO#200099131	080300	FWRC-Wildlife,Fisheries&Aquacultu
330963	Purdue Univ/USFWSDOI F0008898	080300	FWRC-Wildlife,Fisheries&Aquacultu
330964	Connecticut DEEP/USFWS DOI 202	080300	FWRC-Wildlife,Fisheries&Aquacultu
330965	ABC/USFWS DOI 22107-07	080300	FWRC-Wildlife,Fisheries&Aquacultu
331351	MDWFP CTD 4/21/15	080300	FWRC-Wildlife,Fisheries&Aquacultu
331374	MDWFP LTR 2/2/17	080300	FWRC-Wildlife,Fisheries&Aquacultu
332111	TVA PO #4272463	080300	FWRC-Wildlife,Fisheries&Aquacultu
332863	NCWRC #WM-0368	080300	FWRC-Wildlife,Fisheries&Aquacultu
332872	NSF 2430283	080300	FWRC-Wildlife,Fisheries&Aquacultu
335414	MDEQ 18-00045 (P) Task 2-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335419	MDEQ 18-00045 (C) Task 5-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335449	SMOAs for Morin Private Profit	080300	FWRC-Wildlife,Fisheries&Aquacultu
335458	SMOAs - Mark McConnell 2021-68 F	080300	FWRC-Wildlife,Fisheries&Aquacultu
335462	Duff Real Estate, LLC 2022-21	080300	FWRC-Wildlife,Fisheries&Aquacultu
335474	Private Profit - SMOAs for Morin	080300	FWRC-Wildlife,Fisheries&Aquacultu
335488	Am. Bird Conservancy 78678-01	080300	FWRC-Wildlife,Fisheries&Aquacultu
335493	FL International Univ. 000847	080300	FWRC-Wildlife,Fisheries&Aquacultu
335497	Fndn Cypress Bend Waterfowl	080300	FWRC-Wildlife,Fisheries&Aquacultu
335502	Georgia Dept. Natural Res 2025-70	080300	FWRC-Wildlife,Fisheries&Aquacultu
335509	Cotton Inc. Renewal 25-337MS	080300	FWRC-Wildlife,Fisheries&Aquacultu
341157	USDA APHIS AP24WSHQ0000C01(	080305	Ctr Resolving Human WF Conflict
341591	MDWFP/DOI USFWS SIGNED 7/31	080300	FWRC-Wildlife,Fisheries&Aquacultu
341594	MDWFP/USFWS DOI CTD 12/4/25	080300	FWRC-Wildlife,Fisheries&Aquacultu
341808	EPA 03D16924	080300	FWRC-Wildlife,Fisheries&Aquacultu
341830	EPA 05D44525 FWRC Child Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
345788	Delta F.A.R.M. DTD 12/12/18 (P)	080300	FWRC-Wildlife,Fisheries&Aquacultu
346064	Univ of Wisconsin #0000003171	080300	FWRC-Wildlife,Fisheries&Aquacultu
346236	MS Soybean Promotion Board 35-2(	080300	FWRC-Wildlife,Fisheries&Aquacultu
643017	Aquaculture Tech Facility Reno	080300	FWRC-Wildlife,Fisheries&Aquacultu
645117	Aquaculture Tech Facility RenoMAFI	013700	MAFES Special Projects
645117	Aquaculture Tech Facility RenoMAFI	080300	FWRC-Wildlife,Fisheries&Aquacultu
827477	Cost Share for 327477	080300	FWRC-Wildlife,Fisheries&Aquacultu
827990	Cost Share for 327990	080300	FWRC-Wildlife,Fisheries&Aquacultu
830799	Cost Share for 330799	080300	FWRC-Wildlife,Fisheries&Aquacultu
830821	Cost Share for 330821	080300	FWRC-Wildlife,Fisheries&Aquacultu
830834	Cost Share for 330834	080300	FWRC-Wildlife,Fisheries&Aquacultu
830835	Cost Share for 330835	080300	FWRC-Wildlife,Fisheries&Aquacultu
830840	USDA-USFS 24-PA-11080700-060	080300	FWRC-Wildlife,Fisheries&Aquacultu
830936	Cost Share for 330936	080300	FWRC-Wildlife,Fisheries&Aquacultu
830953	Cost Share for 330953	080300	FWRC-Wildlife,Fisheries&Aquacultu
830954	Cost Share for 330954	080300	FWRC-Wildlife,Fisheries&Aquacultu
830955	Cost Share for 330955	080300	FWRC-Wildlife,Fisheries&Aquacultu
830962	Cost Share for 330962	080300	FWRC-Wildlife,Fisheries&Aquacultu
830963	Cost Share for 330963	080300	FWRC-Wildlife,Fisheries&Aquacultu
830964	Cost Share for 330964	080300	FWRC-Wildlife,Fisheries&Aquacultu
830965	Cost Share for 330965	080300	FWRC-Wildlife,Fisheries&Aquacultu
831351	Cost Share for 331351	080300	FWRC-Wildlife,Fisheries&Aquacultu
832863	Cost Share for 332863	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

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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 June 2026:

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
330944	USGC/DOI G24AC00078	080400	MS Cooperative Fish & Wildlife Res
330947	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
330952	Revive & Restore/USFWS DOI 2025	080300	FWRC-Wildlife,Fisheries&Aquacultu
333038	MDWFP FWS 1434-HQ-13-RU-015	080400	MS Cooperative Fish & Wildlife Res
830947	Cost Share for 330947	080300	FWRC-Wildlife,Fisheries&Aquacultu
830948	Cost Share for 330948	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lacy, Curt

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	012400	Coastal Plain Experiment Station
161025	MAFES Hatch Direct FY25	012400	Coastal Plain Experiment Station
161026	MAFES Hatch Direct FY26	012400	Coastal Plain Experiment Station
162025	MAFES Hatch Match FY25	012400	Coastal Plain Experiment Station
162026	MAFES Hatch Match FY26	012400	Coastal Plain Experiment Station
269124	Coastal Plains Overhead	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 June 2026:

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
260278	MAFES/CMREC Startup Lacy	015700	Central MS Research & Ext Center
260319	CMREC Undergrad Res Schol Pgm	015700	Central MS Research & Ext Center
280248	Urban Wildlife ES Program - Rohnke	015700	Central MS Research & Ext Center
280257	CMREC- Special Projects	015700	Central MS Research & Ext Center
280541	Extension Operations Support	015700	Central MS Research & Ext Center
280550	ES Faculty Startup - T. Soignier	015700	Central MS Research & Ext Center
280552	ES Faculty Startup - D'Souza	015700	Central MS Research & Ext Center
285011	ES Faculty Startup-C Lacy	015700	Central MS Research & Ext Center
289157	Central MS Research & Ext Ctr OH	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
341170	USDA NIFA 2024-46100-43168	051700	Department of Kinesiology
341175	Univ of Georgia SUB00003853	015700	Central MS Research & Ext Center
341454	UMMC SP14830-SB3 (YR3)	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
341954	NC State Univ. PAM-P22-002759-S/	015700	Central MS Research & Ext Center
342098	Penn State S002488-USDA	015700	Central MS Research & Ext Center
841125	Cost Share for 341125	080100	FWRC - Forestry

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	012300	Brown Loam Branch Experiment Sta
161026	MAFES Hatch Direct FY26	012300	Brown Loam Branch Experiment Sta
162026	MAFES Hatch Match FY26	012300	Brown Loam Branch Experiment Sta
163026	MAFES Multistate Direct FY26	012300	Brown Loam Branch Experiment Sta
164026	MAFES Multistate Match FY26	012300	Brown Loam Branch Experiment Sta
269123	Brown Loam Overhead	012300	Brown Loam Branch Experiment Sta
323527	MS Soybean Promotion Brd 30-202	012300	Brown Loam Branch Experiment Sta
323556	MS Soybean Promotion Brd 35-202	012300	Brown Loam Branch Experiment Sta
323841	Cotton Inc. RENEWAL 24-793MS (C	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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	013500	Truck Crops Branch Exp Station
161025	MAFES Hatch Direct FY25	013500	Truck Crops Branch Exp Station
161026	MAFES Hatch Direct FY26	013500	Truck Crops Branch Exp Station
162025	MAFES Hatch Match FY25	013500	Truck Crops Branch Exp Station
162026	MAFES Hatch Match FY26	013500	Truck Crops Branch Exp Station
163026	MAFES Multistate Direct FY26	013500	Truck Crops Branch Exp Station
164026	MAFES Multistate Match FY26	013500	Truck Crops Branch Exp Station
269131	Truck Crops Overhead	013500	Truck Crops Branch Exp Station
323633	MDAC CTD 11/17/25	013500	Truck Crops Branch Exp Station
323937	William White - Zhang	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: 9391

1676 Brown Loam Rd

Raymond, MS 39154

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

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

Department Head: Lacy, Curt

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
260300	MAFES/CMREC Startup - T. Soignie	012300	Brown Loam Branch Experiment Sta
260303	MAFES/CMREC Startup - G. D'souz	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.

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

Mail Stop: 9392

1320 Seven Springs Road

Raymond, MS 39154

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
323504	MS Corn Promotion Board 16-2026	012400	Coastal Plain Experiment Station
323538	MS Soybean Promotion Board 71-2(	012400	Coastal Plain Experiment Station
323808	MS Soybean Promotion Board 54-2(	012400	Coastal Plain Experiment Station
323840	Cotton Inc. RENEWAL 24-793MS	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lane, Tonia

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

The following funds and orgs had activity for the month of June 2026:

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
366679	NSF 2510038	193100	Inst for Imaging & Analyt
366824	NSF 2433435 (C)	193100	Inst for Imaging & Analyt
366950	USDA FPL 25-JV-11111124-006	193100	Inst for Imaging & Analyt
866950	Cost Share for 366950	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lehnerer, Gerhard

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

The following funds and orgs had activity for the month of June 2026:

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

Department Head: Likes, Terrence

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	032700	Communication
100000	MSU Education and General Fund	032702	Communications - Theatre
100000	MSU Education and General Fund	032703	Speech and Debate
100000	MSU Education and General Fund	032706	Communication Unfunded
250159	College Start-up (Communication)	032700	Communication
250327	Communication Department Theatre	032702	Communications - Theatre
250572	Printing Fees	032700	Communication
250592	Communication Lab Fess	032700	Communication
252523	MSU Speech and Debate	032703	Speech and Debate
252991	MSU Speaking Center	032700	Communication
253857	SEJC Conference	032700	Communication
255235	Communication Distance Education	032700	Communication
259327	Communication Overhead	032700	Communication
308842	Lora DeFore Memorial Endowed Scl	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: 9573

Hand Lab, Room 1115

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
364262	NSF 2237082	031900	Chemistry
364263	NSF 2237082 (C)	031900	Chemistry
364454	US DOEn DE-SC0024214	031900	Chemistry
364704	NSF 2414443	031900	Chemistry
364705	NSF 2414443 (C)	031900	Chemistry
366082	Link Foundation CTD 6/26/24	031900	Chemistry
366652	NSF 2441456	031900	Chemistry
366693	University of MS 26-08-25 (NSF)	031900	Chemistry
366833	NSF 2405018	031900	Chemistry
366833	NSF 2405018	038400	Physics & Astronomy
864116	Cost Share for 364116	031900	Chemistry

Contact Person: Madison, Kierra

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
361419	NRCS USDA NR213A750013G019	031900	Chemistry
361495	NSF 2145588	031900	Chemistry
362227	NSF 2102689	031900	Chemistry

Contact Person: Smith, Shannon

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
257130	ORED Undergrad Research-Chemis	031900	Chemistry
361403	MDAC dtd 10/8/19 (P)	031900	Chemistry
362270	Battelle PO# US001-0000819623	031900	Chemistry
364192	NSF 2150130	031900	Chemistry
364193	NSF 2150130 (C) Participant Costs	031900	Chemistry
364224	M4 Aerospace Eng/PFP B22B-T013	031900	Chemistry
364571	MDAC USDA AMS SIGNED 11/16/2	031900	Chemistry
364647	NSF 2420230	031900	Chemistry
365735	USM 8006350-01.01MSU	031900	Chemistry
861419	Cost Share for 361419	031900	Chemistry
865779	Cost Share for 365779	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.

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
240001	Chemistry Instrument Service Cente	031900	Chemistry
250158	College Start-up (Chemistry)	031900	Chemistry
253534	ORED Chem Start-Ups	031902	Chemistry - Start-up Funds
259319	Chemistry Overhead	031900	Chemistry
365776	NIH R35GM142868	031900	Chemistry
366771	NIH R15GM159253	031900	Chemistry

Contact Person: Wade, Christina

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
361497	NSF 2203571	031900	Chemistry
361498	NSF 2203571 (C) Participant Costs	031900	Chemistry
362188	NSF 1945503	031900	Chemistry
364461	NSF 2320462	031900	Chemistry
364491	Univ of S Carolina NSF 24-5534	031900	Chemistry
364762	Research Corporation #28166	013900	Prairie Research Unit
364762	Research Corporation #28166	031900	Chemistry
366773	Clarus Labs CL-NSF-001	031900	Chemistry

Contact Person: Young, Tonya

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 Analysis 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
259210	Creutz Discretionary OH	031900	Chemistry
259211	Emerson Discretionary OH	031900	Chemistry
259212	Fitzkee Discretionary OH	031900	Chemistry
259213	Gangishetty Discretionary OH	031900	Chemistry
259215	Hollis Discretionary OH	031900	Chemistry
304122	2025-09 MS IHL	031900	Chemistry

Contact Person: Madison, Kierra

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
259218	T. Mlsna Discretionary OH	031900	Chemistry
259219	Montiel Discretionary OH	031900	Chemistry
259220	Munoz Discretionary OH	031900	Chemistry
259229	Rajat Discretionary OH	031900	Chemistry
366636	NSF 2447730	031900	Chemistry
366637	NSF 2447730 Participant Costs	031900	Chemistry

Contact Person: Smith, Shannon

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	031903	Chemistry Unfunded
252236	CHemistry Study Abroad	031900	Chemistry
255234	Chemistry Distance Education	031900	Chemistry
259214	Gwaltney Discretionary OH	031900	Chemistry
259217	Lovely Discretionary OH	031900	Chemistry
259221	Wipf Discretionary OH	031900	Chemistry
366638	NSF 2447730	031900	Chemistry
366640	NSF 2447730 (C)	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.

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	031900	Chemistry
250591	Chemistry Lab Fees	031900	Chemistry
251024	Chemistry Book Sales	031900	Chemistry
252914	Chemistry Graduate Recruiting	031900	Chemistry
253695	CH Seminar Series	031900	Chemistry
259216	Johnson Discretionary OH	031900	Chemistry
305012	Gifts/Grants-Chemistry	031900	Chemistry

Contact Person: Wade, Christina

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
259222	Zhang Discretionary OH	031900	Chemistry
259223	Smith Discretionary OH	031900	Chemistry
259224	Scott Discretionary OH	031900	Chemistry
259225	Patrick Discretionary OH	031900	Chemistry
259226	Sean Stokes Discretionary OH	031900	Chemistry
259227	Webster Discretionary OH	031900	Chemistry
304106	MS IHL 2025-04	031900	Chemistry

Contact Person: Young, Tonya

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

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

Department Head: Lucas, Joan

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

The following funds and orgs had activity for the month of June 2026:

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: 9729

Lee Hall, Room 3501

Campus

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

Department Head: 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 June 2026:

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: 9825

Wise Center

Campus

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

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

Department Head: Mackin, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
110000	CVM Education and General Fund	184106	DCS HO Professional Development

Contact Person: Haynes, Shameie

Department Head: Mackin, 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: 9665

Poultry Complex Room 1065

Campus

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

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

Department Head: Macklin, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	013100	Poultry Science
160000	MAFES Education and General Fun	013100	Poultry Science
161025	MAFES Hatch Direct FY25	013100	Poultry Science
161026	MAFES Hatch Direct FY26	013100	Poultry Science
162025	MAFES Hatch Match FY25	013100	Poultry Science
162026	MAFES Hatch Match FY26	013100	Poultry Science
163025	MAFES Multistate Direct FY25	013100	Poultry Science
163026	MAFES Multistate Direct FY26	013100	Poultry Science
164025	MAFES Multistate Match FY25	013100	Poultry Science
164026	MAFES Multistate Match FY26	013100	Poultry Science
180000	MCES Education and General Fund	013100	Poultry Science
180125	Smith Lever Match FY25	013100	Poultry Science
183025	Smith Lever Direct FY25	013100	Poultry Science
252245	PO Study Abroad	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
260304	MAFES/PO Startup-Beck	013100	Poultry Science
269108	Poultry Science Overhead	013100	Poultry Science
269115	Poultry Science Overhead	013100	Poultry Science
280165	ES Faculty Start Up- Macklin	013100	Poultry Science
289131	Poultry Science Ext Overhead	013100	Poultry Science
323559	MS Soybean Promotion Board 15-2(	013100	Poultry Science
323620	USDA ARS 59-6064-5-003	013100	Poultry Science
323845	US PEA #752	013100	Poultry Science
323846	Novus International CTD 12/15/25	013100	Poultry Science
323900	US PEA Award #743	013100	Poultry Science
325049	MOA Poultry Science Research Res	013100	Poultry Science
327216	USDA ARS 58-6064-2-014	013100	Poultry Science
327221	USDA ARS 58-6064-2-013	013100	Poultry Science
327386	USDA-NIFA 2023-67037-39954(C) \	013100	Poultry Science
327451	USDA ARS 58-6064-3-009 (C)	013100	Poultry Science
327943	USDA ARS 59-6064-4-004 (C)	013100	Poultry Science
327944	USDA ARS 59-6064-4-003	013100	Poultry Science
327965	USDA ARS 58-6064-4-011	013100	Poultry Science
327974	USDA ARS 59-6064-4-001	013100	Poultry Science
327975	USDA ARS 58-6064-5-028	013100	Poultry Science
341116	USDA NIFA 2023-68008-40766	013100	Poultry Science
346081	US PEA 740 (P) Moon	013000	CREC-So MS Branch Exp Station
346081	US PEA 740 (P) Moon	013100	Poultry Science
827216	Cost Share for 327216	013100	Poultry Science
827221	Cost Share for 327221	013100	Poultry Science
827474	Cost Share for 327474	013100	Poultry Science

Contact Person: Butler, Arletha

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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

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

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

Department Head: 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 June 2026:

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)
309475	Wilkerson Army ROTC Scholarship	037300	Military Science (Army ROTC)

Contact Person: Prisock, Angel

Department Head: Majure, LTC Marcus D

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

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

Mail Stop: 9707

Allen Hall, Room 208

Campus

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

Department Head: Marcus, Alan I

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	035300	History
252551	Environmental History Journal	035300	History
255238	History Distance Education	035300	History
257393	College Fee - HI	035300	History
259353	History Overhead	035300	History
308567	Glover Moore & John Bettersworth	035300	History
364354	NEH PW-290542-23	035300	History

Contact Person: Young, Chekila

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 Analysis 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
251975	M&IS Designated Fund	041300	Management & Information Systems
255243	MIS Distance Education	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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253858	Study Abroad - MIS	020100	School of Architecture

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

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

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Also, please call Reporting, Planning and Analysis 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
255243	MIS Distance Education	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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	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: 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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
328259	SmithBucklin Corp. 2311-209-0201	013200	Delta Research and Extension Cent

Contact Person: McNeil, Lisa

Department Head: Martin, Steve

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

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

Mail Stop: 9660

Bost Room 306

Campus

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

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

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
327968	MDAC SIGNED 10/8/24	014000	North MS Research and Extension C
327968	MDAC SIGNED 10/8/24	014600	Pontotoc Ridge-Flatwoods Branch E
327989	USDA APHIS AP25PPQS&T00C122	014000	North MS Research and Extension C

Contact Person: Elliott, Jeremiah

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
346233	MS Soybean Promotion Board 22-2(	014000	North MS Research and Extension (

Contact Person: Mitchell, Holli

Department Head: Martin, Steve

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

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

Mail Stop: 9542

McCain Eng. Bldg., Room 260

Campus

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

Department Head: 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 June 2026:

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
252287	Junfeng Ma Enhancement	061300	Industrial and Systems Engineering
252829	Haifeng Wang Enhancement	061300	Industrial and Systems Engineering
252927	Haifeng Wang ISE Start Up	061300	Industrial and Systems Engineering
253580	ORED-Ind & Sys E Startup Funds	061300	Industrial and Systems Engineering
253680	Seunghan Lee ISE Startup	061300	Industrial and Systems Engineering
253681	Seunghan Lee Enhancement	061300	Industrial and Systems Engineering
253738	Jenna Johnson ENhancement	061300	Industrial and Systems Engineering
253747	Piper ISE Startup	061300	Industrial and Systems Engineering
253759	Piper BCoE Startup	061300	Industrial and Systems Engineering
253825	J. Gonzalez-Vargas Enhancement	061300	Industrial and Systems Engineering
253826	Jessica Gonzalez-Vargas ISE Startu	061300	Industrial and Systems Engineering
253828	Yingbin Hu ISE Startup	061300	Industrial and Systems Engineering
253839	J Gonzalez-Vargas BCoE Startup	061300	Industrial and Systems Engineering
253940	Daniel Dunaway Enhancement	061300	Industrial and Systems Engineering
255266	ISE Distance Education	061300	Industrial and Systems Engineering
256690	Linkan Bian Enhancement	061300	Industrial and Systems Engineering
258047	College Fees - ISE	061300	Industrial and Systems Engineering
259072	Marufuzzaman Enhance Ovrhead	061300	Industrial and Systems Engineering
259074	Brian Smith Enhance Ovrhead	061300	Industrial and Systems Engineering
259613	Industrial Engineering Overhead	061300	Industrial and Systems Engineering
304614	USDA NIFA 2025-68018-44227	061300	Industrial and Systems Engineering
307335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
361437	USDA-NIFA 2022-68008-36356 (C)	061300	Industrial and Systems Engineering
361443	NSF 2231738	061300	Industrial and Systems Engineering
364048	USDA-NIFA 2022-67022-37861	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
364570	Purdue University/NIFA 17001043-0	061300	Industrial and Systems Engineering
364618	Northeastern Univ 505310-78052	061300	Industrial and Systems Engineering
364730	Fndn Will Botts,Jr. Student Success	061300	Industrial and Systems Engineering
364791	Fndn Catherine & Durward Dunn ISE	061300	Industrial and Systems Engineering
365534	MSU Fndn- Larry Brown Professorsl	061300	Industrial and Systems Engineering
366024	ABB Motors & Mechanical 2024-25 (	061300	Industrial and Systems Engineering
366677	NSF 2509047	015900	CREC-Coastal Research & Ext Cent
366677	NSF 2509047	061300	Industrial and Systems Engineering
366689	NSF 2449649	061300	Industrial and Systems Engineering
366702	USDA NIFA 2025-38414-45274	061300	Industrial and Systems Engineering
366705	NSF 2530559	061300	Industrial and Systems Engineering
366739	UAM/USDA USFS UAM_MSU_2025	061300	Industrial and Systems Engineering
366754	Bollinger Shipyards 2026-38 (C)	061300	Industrial and Systems Engineering
366759	NSF 2433435	061300	Industrial and Systems Engineering
366796	Univ. of TN Knoxville A26-0917-S00	061300	Industrial and Systems Engineering
366810	USDA-NIFA 2024-67023-42727	061300	Industrial and Systems Engineering
366910	NIOSH (CDC) (DHHS) R21OH1274	061300	Industrial and Systems Engineering
366949	USDA NIFA 2025-68018-44227	061300	Industrial and Systems Engineering
864367	Cost Share for 364367	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

P.O Box EF

Campus

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

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

Department Head: Mauldin, Shawn

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252925	Online Masters Distance Education	230100	School of Accountancy
255244	SAC Distance Education	230100	School of Accountancy

Contact Person: Bricka, Michelle

Department Head: Mauldin, Shawn

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

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

Mail Stop: 9588

McCool Hall, Room 104

Campus

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

Department Head: 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 June 2026:

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
309336	Frank T. Jackson Annual for Grad	230100	School of Accountancy
365562	MSU Fndn- Whitmire Camp Founda	230100	School of Accountancy
367075	G. Taylor Analytical Mindset Sch.	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mayfield, Jennifer

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	470100	Procurement Services
253870	P&T Strategic Initiatives	470100	Procurement Services
254701	Proc & Contracts Contingency	470100	Procurement Services

Contact Person: Gore, Mallorie

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

Columbus, MS 39701

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

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

Department Head: McCall, Tonya

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253919	CAVS-E Wet Funds	193602	CAVS Extension

Contact Person: Grace, Jonathan

Department Head: McCall, Tonya

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
190000	Ctr for Advanced Vehicular Systems	068802	CAVS Extension
190000	Ctr for Advanced Vehicular Systems	193602	CAVS Extension
250466	CAVS - Extension Workshop Fund	193602	CAVS Extension
250604	CAVS/EXT MEP Working Fund	068802	CAVS Extension
250604	CAVS/EXT MEP Working Fund	193602	CAVS Extension
251114	MEP Lean Workshop	193602	CAVS Extension
251964	CAVS-E Non-MEP 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
304611	MSDH 2025-RFA-588	193602	CAVS Extension
306728	Navistar Defense - Dennis	068802	CAVS Extension
306728	Navistar Defense - Dennis	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
364376	DOEn DE-EE0009731 (C) Wall	193602	CAVS Extension
365867	Navistar Defense - Curtis (C)	068802	CAVS Extension
366112	Viking Range Contract DTD 10/10/2	068802	CAVS Extension
366112	Viking Range Contract DTD 10/10/2	193602	CAVS Extension
366148	Fairbank Scales 2025-58	193602	CAVS Extension
366167	CITE Armored, Incorporated 2025-6	193602	CAVS Extension
366198	St. James Lighting 2026-35	193602	CAVS Extension
366200	Accelerate MS AWARD DTD 12/05/2	193602	CAVS Extension
366209	Accelerate MS MWF-090	193602	CAVS Extension
366217	Fairbanks Scales 26-0376-A0001	193602	CAVS Extension
366235	Korex Corp 26-0254-A0001	193602	CAVS Extension
366236	Korex Corp 26-0254-A001	193602	CAVS Extension
366249	New Way Trucks 26-1206	193602	CAVS Extension
366250	Superior Optical Labs 26-0629-A00	193602	CAVS Extension
366604	MS Manufacturers Assoc MEP 2026	193602	CAVS Extension
366623	Scot Forge/US Nav DOD 233513 O	193602	CAVS Extension
366688	IACMI-Compo Inst. ACENET-025 (C	193602	CAVS Extension
366753	Bollinger Shipyards 2026-38	193602	CAVS Extension
366760	MMA-MEP/ARC MMA 2025-8	193602	CAVS Extension
366900	MSDH/HRSA(DHHS) SG-7770	193602	CAVS Extension
866604	Cost Share for 366604	193602	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

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

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

Department Head: McDonnall, Michele

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

The following funds and orgs had activity for the month of June 2026:

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
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
366645	US DOEd H177Z250001	053700	NRTC-Nat'l Research Ctr Blindness
366681	NewJersey Comm forthe Blind 2026	053700	NRTC-Nat'l Research Ctr Blindness
366690	ACL (DHHS) 90RTEM0015	053700	NRTC-Nat'l Research Ctr Blindness
366698	AL DORS	053700	NRTC-Nat'l Research Ctr Blindness
366699	AL DORS VR	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.

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

Department Head: McGee, Marc

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

The following funds and orgs had activity for the month of June 2026:

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: Kolb, Chris

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

Campus

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

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

Department Head: McGee, Stephanie

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	050407	CEP-WCTP(World Class Teaching F
252361	World Class Teaching Program	050407	CEP-WCTP(World Class Teaching F
304130	MDE 26-2201-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: 9540

Middleton Hall, 202 ROTC

Campus

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

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

Department Head: Millard, Ross

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

The following funds and orgs had activity for the month of June 2026:

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

Contact Person: Thomas, Elizabeth

Department Head: Millard, Ross

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

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

Mail Stop: 9543

Etheredge Hall, Room 125

Campus

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

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

Department Head: Miller, Beth

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020400	Interior Design
250985	ID Printing Charges	020400	Interior Design
252985	Interior Design Hearin	020400	Interior Design
253654	CAAD-ID Seed Grant, Res. & Sup	020400	Interior Design
258053	Program Fees - Interior Design	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mills, Bethany

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300100	Career Center
250282	Career Center	300100	Career Center
366179	Robert Hearin P102025020	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: 9805

Herzer, Room 105

Campus

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

Department Head: Mitchell, Linda Interim

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
341114	MDHS/USDA 6028865 / 6028869	012002	Nutrition Education

Contact Person: Brown, Pam

Department Head: Mitchell, Linda Interim

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

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

Mail Stop: 9571

Simrall, Room 216

Campus

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

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

Department Head: Mohammadi-Aragh, Jean

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253914	Dylan Boyd ECE Startup	060700	Electrical and Computer Engineering

Contact Person: Collins, Kim

Department Head: Mohammadi-Aragh, Jean

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

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

Mail Stop: 9723

Lee Hall, Room 3501

Campus

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

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

Department Head: Moore, Lynda

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252727	Academic Advisors Council	440300	Office of the Provost

Contact Person: Baker, Bobbie

Department Head: Moore, Lynda

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

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

Mail Stop: 9582

McCool Hall, Room 324

Campus

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

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

Department Head: Moore, Melissa

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	041500	Marketing/Quant Analysis/Bus Law
250581	Learning Community #F6	041500	Marketing/Quant Analysis/Bus Law
252826	Milo Redesign	041500	Marketing/Quant Analysis/Bus Law
253796	Conscious Marketing Leadership	041500	Marketing/Quant Analysis/Bus Law
255245	MQABL Distance Education	041500	Marketing/Quant Analysis/Bus Law
365987	Schillig FY 2023 - He	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.

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

Mail Stop: **9740**

210 Bost Extension

Campus

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
327612	HHS DHHS CE154365	010100	MAFES Administration

Contact Person: Starkey, Laikyn

Department Head: Moore, Reuben

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

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

Mail Stop: 9811

Pace, Room 126

Campus

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

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

Department Head: Moore, Reuben

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
323541	MS Peanut Growers Association 427	010205	Research Support-Variety Testing
323554	MS Soybean Promotion Board 23-2(	010205	Research Support-Variety Testing
323869	MS Corn Promotion Board 05-2026	010205	Research Support-Variety Testing
323951	MS Corn Promotion Board 06-2025	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

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

Department Head: Moorhead, Robert

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
161026	MAFES Hatch Direct FY26	191000	Geosystems Research Institute
162026	MAFES Hatch Match FY26	191000	Geosystems Research Institute
163026	MAFES Multistate Direct FY26	191000	Geosystems Research Institute
164026	MAFES Multistate Match FY26	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	191001	Northern Gulf Institute
259191	Geosystems Research Institute OH	191000	Geosystems Research Institute
280403	Geospatial E&O	191000	Geosystems Research Institute
304047	Harrison CBS CONTRACT DTD 1/1	191001	Northern Gulf Institute
304136	Harrison CBS 2026-23	191001	Northern Gulf Institute
340842	NOAA DOC NA25NOSX473G0054-	015901	CREC-Coastal Marine Ext Program
340842	NOAA DOC NA25NOSX473G0054-	191001	Northern Gulf Institute
361472	NOAA DOC NA21OAR4320190	191001	Northern Gulf Institute
361475	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361476	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361477	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
361481	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364045	NOAA DOC NA22OAR4050190	191001	Northern Gulf Institute
364067	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364068	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
364246	ONR DOD N00014-23-1-2112	191001	Northern Gulf Institute
364293	NOAA DOC NA21OAR4320190 (C)I	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
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
366674	Florida Wildlife Conservation/NOAA	191001	Northern Gulf Institute
366703	NOAA DOC NA25OARX459C0278-	191001	Northern Gulf Institute
366711	NOAA DOC NA25NMFX405C0024-	191001	Northern Gulf Institute
366712	NOAA DOC1305M425D0026/1305M	191001	Northern Gulf Institute
366714	NOAA DOC NA25NMFX405C0024-	191001	Northern Gulf Institute
366724	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
366735	NOAA/DOC NA25NMFX405C0022-	191001	Northern Gulf Institute
366736	NOAA/DOC NA25NMFX405C0025-	191001	Northern Gulf Institute
366743	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
366744	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
366746	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
366828	ONR DOD N000142412690	191001	Northern Gulf Institute
366829	NSF 2402469	191001	Northern Gulf Institute
366859	NOAA NA24OARX431C0027	191001	Northern Gulf Institute
366863	Univ. of Notre Dame/DOD 205087M	191001	Northern Gulf Institute
366897	NOAA NA24NMFX405C0018	191001	Northern Gulf Institute
366902	NOAA DOC NA21OAR4320190 (C)	020100	School of Architecture
366902	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
366970	Univ. of Alabama A24-0567-S002	191001	Northern Gulf Institute
861472	Cost Share for 361472	191001	Northern Gulf Institute
866714	Cost Share for 366714	191001	Northern Gulf Institute
866736	Cost Share for 366736	191001	Northern Gulf Institute

Department Head: Moorhead, Robert

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

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 June 2026:

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
323618	USDA ARS 59-6064-5-001	010300	Ag & Bio Engineering
323618	USDA ARS 59-6064-5-001	191000	Geosystems Research Institute
323634	USDA NIFA 2025-68006-45178	191000	Geosystems Research Institute
324911	Aquatic Ecosystem Restor Fdn CK3	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
327905	USDA-NIFA 2024-67021-42529	191000	Geosystems Research Institute
327940	USDA ARS 59-6064-4-004	191000	Geosystems Research Institute
330811	USDA FSA FBC22CPT0012776	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
344844	Harrison CBS 2026-23	191000	Geosystems Research Institute
346178	FWC 23187 2616	191000	Geosystems Research Institute
346179	FWC 23187-2615	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
366884	USDA ARS 58-6064-4-010	191000	Geosystems Research Institute
827433	Cost Share for 827433	080300	FWRC-Wildlife,Fisheries&Aquacultu
827433	Cost Share for 827433	191000	Geosystems Research Institute
827457	Cost Share for 327457	191000	Geosystems Research Institute
827472	Cost Share for 327472	191000	Geosystems Research Institute
842924	Cost Share for 342924	191000	Geosystems Research Institute
863338	Cost Share for 363338	191000	Geosystems Research Institute
866884	Cost Share for 366884	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: 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.

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
280253	Farmtastic	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: 9641

190 N Bost; Suite 402

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	013600	Ctr 4-H Youth Development
183026	Smith Lever Direct FY26	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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	013600	Ctr 4-H Youth Development
288001	4-H General	013600	Ctr 4-H Youth Development
288003	4-H Leadership/Citizenship	013600	Ctr 4-H Youth Development
288004	4-H Shooting Sports	013600	Ctr 4-H Youth Development
288005	4-H Club Congress	013600	Ctr 4-H Youth Development
288012	4-H ATV	013600	Ctr 4-H Youth Development
288018	4-H STEM	013600	Ctr 4-H Youth Development
289136	4-H Overhead	013600	Ctr 4-H Youth Development
345776	MSU Fndn- 4-H Foundation Fund	013600	Ctr 4-H Youth Development
346146	MS Corn Promotion Board 25-2025	013600	Ctr 4-H Youth Development
346171	MS Soybean Promotion Board 64-2(	013600	Ctr 4-H Youth Development
346186	N4HC CONTRACT NO. 2025-290	013600	Ctr 4-H Youth Development
346209	MS Corn Promotion Board 20-2026	013600	Ctr 4-H Youth Development
346228	MS Rice Promo Board 08-2026	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: 9561

Bowen Hall, Room 105

Campus

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

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

Department Head: Morrison, K C

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366925	University of TN/DOD A25-0477-S0(	038500	Political Science and Public Adm
866925	Cost Share for 366925	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mosher, Reed

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060810	Instit for Systems Engr Resch(ISER)
259071	ISER Overhead	193603	Instit for Systems Engr Resch(ISER)
304617	Robbins-Gioia RG-S-26-002 (C)	193603	Instit for Systems Engr Resch(ISER)
364171	ERDC DOD W912HZ23C0006	060810	Instit for Systems Engr Resch(ISER)
364171	ERDC DOD W912HZ23C0006	193603	Instit for Systems Engr Resch(ISER)
364172	ERDC DOD W912HZ23C0006 (C) T	060810	Instit for Systems Engr Resch(ISER)
364172	ERDC DOD W912HZ23C0006 (C) T	193603	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	060810	Instit for Systems Engr Resch(ISER)
364174	ERDC DOD W912HZ23C0006 (C) T	193603	Instit for Systems Engr Resch(ISER)
364175	ERDC DOD W912HZ23C0006 (C) T	060810	Instit for Systems Engr Resch(ISER)
366100	Burns Dirt Construction 2025-18	193603	Instit for Systems Engr Resch(ISER)
366625	MDOT PL-1(136)/109708-115000	193603	Instit for Systems Engr Resch(ISER)
366783	U of Michigan - ARC/DOD (C)	193603	Instit for Systems Engr Resch(ISER)
366784	U of Michigan - ARC/DOD	193603	Instit for Systems Engr Resch(ISER)
366787	U of Michigan - ARC/DOD (C)	193603	Instit for Systems Engr Resch(ISER)
366838	ERDC DOD W912HZ249C019 (C) J	193603	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: 9618

#1 ERC-Research Park

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	193603	Institut 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 Analysis 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 June 2026:

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
251386	Jaeger-Berena Designated Psycholc	038600	Psychology
251991	Psychology Clinic	038600	Psychology
252031	Designated-Kevin Armstrong	038600	Psychology
252032	Mitchell Berman - Designated	038600	Psychology
252387	Clinical Student Recruitment	038600	Psychology
253543	ORED Psychology Start-Ups	038600	Psychology
253586	Nadorff Designated Psychology	038600	Psychology
253599	Dozier 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
364327	UMMC/SAMHSA(DHHS) SP14686-S	038600	Psychology
364380	NSF 2300991	038600	Psychology
364449	UMMC/SAMHSA(DHHS) SP14686-S	038600	Psychology
365781	SAMHSA DHHS H79SM084428	038600	Psychology
365935	LGBTQ Fund of MS DTD 8/11/22	038600	Psychology
366642	Uni of Southern MS 8007499-01.01	038600	Psychology
366667	KUMC/NIH SUB00001478	038600	Psychology
366763	MDMH 6033756	038600	Psychology
366913	MDMH 6030961	038600	Psychology
366932	CDC #H79SP081848	038600	Psychology
866932	CDC #H79SP081848	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: 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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moyen, Eric

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
251101	Student Advising Center	300600	University Academic Advising Cente

Contact Person: McGee, Kim

Department Head: Moyen, Eric

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

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

Mail Stop: 9504

Lee Hall, Room 115

Campus

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

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

Department Head: Mullen, Jackie

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
605466	Greek Life Entrance Signage	411400	Fraternity & Sorority Life
605483	Famous Maroon Band Street Extens	411400	Fraternity & Sorority Life

Contact Person: Aultman, Shellie

Department Head: Mullen, Jackie

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

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

Mail Stop: 9627

2 Research Blvd

Campus

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

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

Department Head: 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 June 2026:

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
364639	NSF 2348712	038814	Center for Computational Sciences
364640	NSF 2348712 (C) Participant Costs	038814	Center for Computational Sciences
366780	LANL C5817CW96423	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Munn, Giselle Thibaudeau

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366117	American Chemical Soc PRF#68133	031900	Chemistry

Contact Person: Madison, Kierra

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366944	CEP(PFP)/DOEn 2025-36	031900	Chemistry

Contact Person: Smith, Shannon

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: 9384

1320 Seven Springs Rd.

Raymond, MS 39154

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
280240	MSU ES- Private Applicator Fees	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: **9655**

945 Stone Blvd

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180125	Smith Lever Match FY25	011900	Agricultural Science & Plant Protec
183025	Smith Lever Direct FY25	011900	Agricultural Science & Plant Protec
255119	Lab Fees-BCH-EPP, Shien Lu	011900	Agricultural Science & Plant Protec
260235	AGSPP Undergrad Res Schol PGM	011900	Agricultural Science & Plant Protec
260246	Conference Fund	011900	Agricultural Science & Plant Protec
260265	MAFES/BCHEPP Startup-Liu	011900	Agricultural Science & Plant Protec
260307	MAFES/AGSPP Startup - Miller	011900	Agricultural Science & Plant Protec
323518	MS Soybean Promotion Board 53-2(	011900	Agricultural Science & Plant Protec
323519	MS Soybean Promotion Board 47-2(	011900	Agricultural Science & Plant Protec
323522	MS Soybean Promotion Board 51-2(	011900	Agricultural Science & Plant Protec
323534	MS Soybean Promotion Board 57-2(	011900	Agricultural Science & Plant Protec
323610	USDA ARS 59-6066-5-013	011900	Agricultural Science & Plant Protec
323636	MDAC MOU DTD12/18/25	011900	Agricultural Science & Plant Protec
323637	MDAC MOU DTD 12/17/25	011900	Agricultural Science & Plant Protec
323802	MS Soybean Promotion Board 47-2(	011900	Agricultural Science & Plant Protec
323849	Cotton Inc. Renewal 24-348	011900	Agricultural Science & Plant Protec
323854	Cotton Inc. 26-815	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
327197	USDA - USFS 22-JV-11330160-044	011900	Agricultural Science & Plant Protec
327206	BPI MDAC SIGNED 8/11/2022	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
327270	IMLS MG-251614-OMS-22	012000	Biochemistry Nutrition Health Promo
327287	Austin Peay State University 000011	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
327380	USDA APHIS AP23PPQFO000C170	011900	Agricultural Science & Plant Protec
327392	USDA APHIS AP23PPQH000C015	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
327437	MDAC SIGNED 9/28/2023	011900	Agricultural Science & Plant Protec
327456	USDA ARS 58-6066-3-044	011900	Agricultural Science & Plant Protec
327461	Univ of Minnesota H010844501 (C)	012000	Biochemistry Nutrition Health Promo
327478	UMMC SP14805-SB1	011900	Agricultural Science & Plant Protec
327537	TAMU USDA ARS M2403558	011900	Agricultural Science & Plant Protec
327542	USDA APHIS AP24PPQFO000C190	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
327981	USDA APHIS AP25PPQFO000C105	011900	Agricultural Science & Plant Protec
327984	USDA-APHIS AP25PPQFO000C106	011900	Agricultural Science & Plant Protec
327985	USDA-APHIS AP25PPQFO000C120	011900	Agricultural Science & Plant Protec
327986	USDA-APHIS AP25PPQFO000C142	011900	Agricultural Science & Plant Protec
327987	USDA-APHIS AP25PPQFO000C176	011900	Agricultural Science & Plant Protec
327988	USDA APHIS AP25PPQFO000C157	011900	Agricultural Science & Plant Protec
327991	USDA APHIS AP25PPQFO000C346	011900	Agricultural Science & Plant Protec
327996	USDA APHIS AP25PPQHQ000C010	011900	Agricultural Science & Plant Protec
328326	MS Soybean Promotion Bd 53-2023	011900	Agricultural Science & Plant Protec
827197	Cost Share for 327197	011900	Agricultural Science & Plant Protec
827427	Cost Share for 327427	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: 9775

Clay lyle, Room 103

Campus

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

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

Department Head: 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 June 2026:

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
161025	MAFES Hatch Direct FY25	011900	Agricultural Science & Plant Protec
161026	MAFES Hatch Direct FY26	011900	Agricultural Science & Plant Protec
162025	MAFES Hatch Match FY25	011900	Agricultural Science & Plant Protec
162026	MAFES Hatch Match FY26	011900	Agricultural Science & Plant Protec
163026	MAFES Multistate Direct FY26	011900	Agricultural Science & Plant Protec
164026	MAFES Multistate Match FY26	011900	Agricultural Science & Plant Protec
180000	MCES Education and General Fund	011900	Agricultural Science & Plant Protec
240004	MSU-ES Diagnostic Laboratory	011900	Agricultural Science & Plant Protec
260132	Insect Rearing	011900	Agricultural Science & Plant Protec
269110	Entomology Overhead	011900	Agricultural Science & Plant Protec
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
305005	Fndn- Cross Expedition Fund	011900	Agricultural Science & Plant Protec
307284	H.C. Mitchell Memorial Scholarship	011900	Agricultural Science & Plant Protec
307644	Pat and Linda Harris Scholarship	011900	Agricultural Science & Plant Protec
324282	Bayer - Caprio (MAFES FP Ag Div)	011900	Agricultural Science & Plant Protec
324577	Syngenta - Musser (MAFES FP Ag D	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
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
341160	USDA ARS 58-6066-4-020 (C)	011900	Agricultural Science & Plant Protec
345014	Grant-In-Aid - Entomology	011900	Agricultural Science & Plant Protec
345458	Dow AgroScience-Catchot (Ext FP A	011900	Agricultural Science & Plant Protec
346034	Bayer Work Orders Crow	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
346189	Cotton Inc. Renewal 11-832MS	011900	Agricultural Science & Plant Protec
346202	MS Corn Promotion Board 22-2026	011900	Agricultural Science & Plant Protec
346213	MS Corn Promotion Board 21-2026	011900	Agricultural Science & Plant Protec
346222	MS Soybean Promotion Board 30-2(	011900	Agricultural Science & Plant Protec
346225	MS Soybean Promotion Brd 28-202(	011900	Agricultural Science & Plant Protec
346234	MS Soybean Promotion Board 24-2(	011100	Plant and Soil Sciences
827113	Cost Share for 827113	011900	Agricultural Science & Plant Protec
841160	Cost Share for 341160	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Nordin, Patrik

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

The following funds and orgs had activity for the month of June 2026:

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
605038	Sanderson Center Renovation	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.

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

Mail Stop: 9579

205 Famous Maroon Band Street

Campus

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

Department Head: 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 June 2026:

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

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Also, please call Reporting, Planning and Analysis 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 June 2026:

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: 9825

Wise Center

Campus

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
311361	NIH R15ES027650	464500	Center for Environmental Health Sci
311367	NIH R15ES035527	464500	Center for Environmental Health Sci

Contact Person: Brooks, Jamie

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

Department Head: Pankl, Elisabeth

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

The following funds and orgs had activity for the month of June 2026:

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
250057	Library Operations	320100	General Library
250220	Departmental Allocations	320100	General Library
250411	Library Printing Charges - Labs	320100	General Library
250412	Library Printing Charges - IMC	320100	General Library
252723	Grant Museum Store Fund	320100	General Library
253939	Hackathon	320100	General Library
254100	Library Room Reservations	320100	General Library
254201	Lincoln Library Support Fund	320100	General Library
366098	CLIR DHC_002_710	320100	General Library

Contact Person: Estes, Paula

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253631	Old Main Academic Center	320100	General Library
253631	Old Main Academic Center	320300	Old Main Academic Center

Contact Person: Kolb, Chris

Department Head: Pankl, Elisabeth

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

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

Mail Stop: 9389

PO Box 1690

Verona, MS 38879

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

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

Department Head: Parish, Jane

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

The following funds and orgs had activity for the month of June 2026:

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 June 2026:

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
161025	MAFES Hatch Direct FY25	014001	NMREC - Horticultural Unit
161026	MAFES Hatch Direct FY26	012800	NE MS Branch Exp Station
161026	MAFES Hatch Direct FY26	014000	North MS Research and Extension C
161026	MAFES Hatch Direct FY26	014001	NMREC - Horticultural Unit
162025	MAFES Hatch Match FY25	014001	NMREC - Horticultural Unit
162026	MAFES Hatch Match FY26	012800	NE MS Branch Exp Station
162026	MAFES Hatch Match FY26	014000	North MS Research and Extension C
162026	MAFES Hatch Match FY26	014001	NMREC - Horticultural Unit
180000	MCES Education and General Fund	014000	North MS Research and Extension C
260253	MAFES/NMREC Startup Bumguardr	012800	NE MS Branch Exp Station
260259	NMREC Undergrad Res Schol Pgm	013900	Prairie Research Unit
260260	MAFES/NMREC Startup-Ayankojo	014001	NMREC - Horticultural Unit
260297	MAFES/NMREC Startup-Munir	014000	North MS Research and Extension C
260305	MAFES/NMREC Startup-Ferreira	014000	North MS Research and Extension C
280104	Start Up - Jeff Wilson	014000	North MS Research and Extension C
285002	ES Faculty Startup L Harvey	014000	North MS Research and Extension C
323843	Cotton Inc. RENEWAL 24-801MS	012800	NE MS Branch Exp Station
323844	Cotton Inc. RENEWAL 24-806MS	012800	NE MS Branch Exp Station
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 June 2026:

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
161026	MAFES Hatch Direct FY26	014600	Pontotoc Ridge-Flatwoods Branch E
162026	MAFES Hatch Match FY26	014600	Pontotoc Ridge-Flatwoods Branch E
260164	NMREC Reserve	014000	North MS Research and Extension C
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
281140	NMREC Designated	014000	North MS Research and Extension C
323525	MS Soybean Promotion Board 20-2(	012800	NE MS Branch Exp Station
323809	MS Soybean Promotion Board 70-2(	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
327468	MDAC USDA AMS SIGNED 11/16/2	011900	Agricultural Science & Plant Protec
327536	USDA APHIS AP24PPQS&T00C065	014600	Pontotoc Ridge-Flatwoods Branch E
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 June 2026:

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

Department Head: Parish, Jane

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
323629	MDAC CTD 11/17/25	014600	Pontotoc Ridge-Flatwoods Branch E
323898	Anglo American Woodsmith 450322(	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

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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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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	013900	Prairie Research Unit
161025	MAFES Hatch Direct FY25	013900	Prairie Research Unit
161026	MAFES Hatch Direct FY26	013900	Prairie Research Unit
162025	MAFES Hatch Match FY25	013900	Prairie Research Unit
162026	MAFES Hatch Match FY26	013900	Prairie Research Unit
327904	Long Island Univ. Award # 32370	013900	Prairie Research Unit
327992	USDA NIFA 2025-68015-44819	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: 9660

Bost Room 306

Campus

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

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Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
327470	MDAC USDA AMS SIGNED 11/16/2	014000	North MS Research and Extension C

Contact Person: Kirk, Paige

Department Head: Parish, Jane

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

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

Mail Stop: 9755

Lloyd Ricks, Room 306

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
280163	ES Faculty Start Up Bumguarder	014000	North MS Research and Extension C

Contact Person: Mitchell, Holli

Department Head: Parish, Jane

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

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

Mail Stop: 9723

Lee Hall, Room 3500

Campus

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

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

Department Head: Parisi, Mimmo

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	390700	Data Science
253003	Data Science	390700	Data Science

Contact Person: Baker, Bobbie

Department Head: Parisi, Mimmo

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

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

Mail Stop: 9590

Mccool Hall, Suite101

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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.

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Also, please call Reporting, Planning and Analysis 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 June 2026:

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

Department Head: Perkes, David

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

The following funds and orgs had activity for the month of June 2026:

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
364323	NC State University/FEMA 23-0557-	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
366093	NAS Engineering Med. SCON-1000	020103	Gulf Coast Community Design Cente
366650	MDMR/EPA EPA-2022-002	020103	Gulf Coast Community Design Cente
366678	CCC/EPA 2026-17	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
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.

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

Mail Stop: **9637**

300 Butler Bldg

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366185	Fndn Comp Turing Enterprises	062900	Computer Science and Engineering

Contact Person: Anna-Marie Nickels

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
304623	UA (NSF) A26-0239-S001	062900	Computer Science and Engineering
366080	Fndn - Mckay PATIL PATENT Lab	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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366846	ONR DOD HQ00342410061	062900	Computer Science and Engineering
366880	NIST DOC 60NANB24D236 (C) Jon	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.

The following funds and orgs had activity for the month of June 2026:

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
252091	Bulldog Bytes Digital Divas Camp	441100	Vice President for Student Affairs
252708	CSE Travel Award	062900	Computer Science and Engineering
252741	CSE Discretionary- Young	062900	Computer Science and Engineering
252947	CSE Discretionary-Trawick	062900	Computer Science and Engineering
252972	CSE Distance Education Support	062900	Computer Science and Engineering
253553	ORED Comp Sci Start-Ups	062901	Computer Science-Start-up Funds
253713	CSE Discretionary-Adam Jones	062900	Computer Science and Engineering
253714	CSE Discretionary-Zhiqian Chen	062900	Computer Science and Engineering
253715	CSE Discretionary-Jingdao Chen	062900	Computer Science and Engineering
253843	Vini Chaudhary BCoE Startup	062900	Computer Science and Engineering
253891	C. Gudla BCoE Startup	062900	Computer Science and Engineering
253934	CSE Discretionary - Manias	062900	Computer Science and Engineering
253952	Andy Perkins BCoE Startup	062900	Computer Science and Engineering
255264	CSE Distance Education	062900	Computer Science and Engineering
259135	CSE Discretionary- Hansen	062900	Computer Science and Engineering
259629	Computer Science Overhead	062900	Computer Science and Engineering
362169	NSF 1900883	062900	Computer Science and Engineering
362348	Griffiss/PNP SA10012021MM0337	062900	Computer Science and Engineering
363336	NSF 2210300	062900	Computer Science and Engineering
364198	NSF 2144410	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
364387	NSF 2234515	062900	Computer Science and Engineering
364388	NSF 2234515 (C) Participant Costs	062900	Computer Science and Engineering
364388	NSF 2234515 (C) Participant Costs	460200	User Services
364627	NSF 2337976	062900	Computer Science and Engineering
364669	NSF 2342574 (C)	062900	Computer Science and Engineering
364709	NSF 2345921	062900	Computer Science and Engineering
365953	Fndn - McKay PATIL PATENT Lab	062900	Computer Science and Engineering
366141	Foundation Patent Lab Endowment	062900	Computer Science and Engineering
366149	Schillig FY25 - Chen	062900	Computer Science and Engineering
366225	Schillig FY26 - Manias	062900	Computer Science and Engineering
366634	NSF 2440583	062900	Computer Science and Engineering
366649	NSF 2443266	062900	Computer Science and Engineering
366686	DOD HQ0034251E018	062900	Computer Science and Engineering
366719	NSF 2525911	062900	Computer Science and Engineering
366719	NSF 2525911	068800	Dean of Engineering
366720	NSF 2525911 (C) Part. Cost	062900	Computer Science and Engineering
366768	DARPA/DOD HR0011-26-3-E036 (C	038500	Political Science and Public Adm
366768	DARPA/DOD HR0011-26-3-E036 (C	062900	Computer Science and Engineering
366847	ONR DOD HQ00342410061(C)Part.	062900	Computer Science and Engineering
366890	USDA ARS 59-6064-4-004 (C)	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
366964	NSF2447266	062900	Computer Science and Engineering
366965	NSF2447266 -Part. Cost	062900	Computer Science and Engineering
366994	U of Michigan/DOD SUBK00021897	193601	CAVS Research
864478	Cost Share for 864478	062900	Computer Science and Engineering

Contact Person: Nickels, Anna-Marie

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: 9637

Butler Hall Room 300

Campus

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

Department Head: Perkins, Andy 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
327938	USDA ARS 58-6064-3-009	062900	Computer Science and Engineering

Contact Person: Nickels, Anna-Marie

Department Head: Perkins, Andy 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: 9655

Dorman Hall, Room 402

Campus

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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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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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	012000	Biochemistry Nutrition Health Promo
280242	FSNHP Serv Safe	012000	Biochemistry Nutrition Health Promo
280244	FSNHP Workshops	012000	Biochemistry Nutrition Health Promo
280555	ES Faculty Startup - Peterson	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
341110	eXtension Fndn/NIFA EXC3-2023-2	011900	Agricultural Science & Plant Protec
341110	eXtension Fndn/NIFA EXC3-2023-2	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
341177	Univ. of Illinois @ UC 115080-20372	012000	Biochemistry Nutrition Health Promo
341418	CDC #6 NU58DP007333-01-01	012000	Biochemistry Nutrition Health Promo
341418	CDC #6 NU58DP007333-01-01	012600	Landscape Architecture
341430	Mississippi Hospital Assoc. 3/12/24	012000	Biochemistry Nutrition Health Promo
341447	MSDH/HRSA (HHS) 2025-RFA-225	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

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
323811	MS Soybean Promotion Board 55-2(	011900	Agricultural Science & Plant Protec
327229	USDA NIFA 2022-51181-38329 (C)	191400	Inst for Genom, Biocom, Biotec
328125	NATO SPS MYP-NEDPIC G5852	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: 9805

Herzer, Room 105

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
161026	MAFES Hatch Direct FY26	012000	Biochemistry Nutrition Health Promo
162026	MAFES Hatch Match FY26	012000	Biochemistry Nutrition Health Promo
163025	MAFES Multistate Direct FY25	012000	Biochemistry Nutrition Health Promo
163026	MAFES Multistate Direct FY26	012000	Biochemistry Nutrition Health Promo
164025	MAFES Multistate Match FY25	012000	Biochemistry Nutrition Health Promo
164026	MAFES Multistate Match FY26	012000	Biochemistry Nutrition Health Promo

Contact Person: Arterberry, Latara

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 June 2026:

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
250123	Human Sciences Quantity Food Lab	012000	Biochemistry Nutrition Health Promo
250463	FSNHP Lab Fees	012000	Biochemistry Nutrition Health Promo
252622	Study Abroad	012000	Biochemistry Nutrition Health Promo
252776	Rural Medical Science Scholars	011000	Agricultural Communications
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
260219	FSNHP Startup MAFES	012000	Biochemistry Nutrition Health Promo
260237	BCHNHP Undergrad Res Echol Pgn	012000	Biochemistry Nutrition Health Promo
260287	MAFES/BCHNHP Startup Snyder	012000	Biochemistry Nutrition Health Promo
260311	BCHNHP Honey	012000	Biochemistry Nutrition Health Promo
269112	BCHNHP Overhead	012000	Biochemistry Nutrition Health Promo
309593	Dr. Charles W. Shannon Memorial S	012000	Biochemistry Nutrition Health Promo
323133	MSDH 2025-REQ-079-11	012000	Biochemistry Nutrition Health Promo
323134	MSDH 2025-REQ-079-11 (C)	012000	Biochemistry Nutrition Health Promo
323135	MSDH 2025-REQ-079-11	012000	Biochemistry Nutrition Health Promo
323617	USDA ARS 59-6066-5-018 (C)	012000	Biochemistry Nutrition Health Promo
323654	USDA ARS 58-6064-3-009 C	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
327164	Kansas State Univ A22-0057-S002	012000	Biochemistry Nutrition Health Promo
327180	USDA NIFA 2022-67016-36978	011900	Agricultural Science & Plant Protec
327180	USDA NIFA 2022-67016-36978	012000	Biochemistry Nutrition Health Promo
327262	NSF 2109302	012000	Biochemistry Nutrition Health Promo
327399	USDA ARS 58-6066-2-022 (C)	011300	Animal & Dairy Science
327399	USDA ARS 58-6066-2-022 (C)	012000	Biochemistry Nutrition Health Promo
327409	USDA ARS 58-6066-3-038 (C)	012000	Biochemistry Nutrition Health Promo
327449	USDA ARS 58-6064-3-009 (C)	012000	Biochemistry Nutrition Health Promo
327460	Univ of Minnesota H010844501	012000	Biochemistry Nutrition Health Promo
327476	USDA ARS 58-6064-3-017 (C)	012000	Biochemistry Nutrition Health Promo
327497	USDA-USFS 24-JV-11330101-010	012000	Biochemistry Nutrition Health Promo
327611	MSDH SG-1136R8 (C)	012000	Biochemistry Nutrition Health Promo
327627	UMMC SP15468-SB39	012000	Biochemistry Nutrition Health Promo
327700	Gulf Spore, LLC 2025-23	012000	Biochemistry Nutrition Health Promo
327903	USDA-NIFA 2024-51102-43005	012000	Biochemistry Nutrition Health Promo
327923	Univ of Florida SUB00004387	012000	Biochemistry Nutrition Health Promo
327933	USDA APHIS AP24WSNWRC00C03	012000	Biochemistry Nutrition Health Promo
327933	USDA APHIS AP24WSNWRC00C03	080300	FWRC-Wildlife,Fisheries&Aquacultu
327942	USDA ARS 59-6064-4-004 (C)	012000	Biochemistry Nutrition Health Promo
827476	Cost Share for 327476	080300	FWRC-Wildlife,Fisheries&Aquacultu
827497	USDA-USFS 24-JV-11330101-010	012000	Biochemistry Nutrition Health Promo
827497	USDA-USFS 24-JV-11330101-010	080100	FWRC - Forestry
827919	Cost Share for 327919	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.

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180125	Smith Lever Match FY25	012000	Biochemistry Nutrition Health Promo
180126	Smith Lever Match FY26	012000	Biochemistry Nutrition Health Promo
183025	Smith Lever Direct FY25	012000	Biochemistry Nutrition Health Promo
183026	Smith Lever Direct FY26	012000	Biochemistry Nutrition Health Promo

Contact Person: Latara Arterberry

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: 9745

Lloyd Ricks, Room 128

Campus

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Department Head: Peterson, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
341459	MDHS 6034011/6034012/6034013	012102	Human Sciences- Early Childhood
341460	MDHS 6034011/6034012/6034013 (	012102	Human Sciences- Early Childhood

Contact Person: Murray, Veronica

Department Head: Peterson, 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: 9634

Memorial Hall

Campus

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	341800	Staff Council

Contact Person: Young, Lisa

Department Head: Potts, Les

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

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

Mail Stop: 9720

Lee Hall, Suite 4000

Campus

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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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
254402	Admin. Royalty Income	440100	President

Contact Person: Lacey, Lana

Department Head: Potts, Les

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

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

Mail Stop: 9721

Allen Hall, Room 614

Campus

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Department Head: Potts, Les

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

The following funds and orgs had activity for the month of June 2026:

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	440700	Vice President for Finance & Admin
603025	Fresh Food Co Bldg (Debt Funding)	440700	Vice President for Finance & Admin

Contact Person: Cade, Kristin

Department Head: Potts, Les

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

The following funds and orgs had activity for the month of June 2026:

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	413010	Fee Waivers - Morocco UIR
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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Premo, Rob

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
364306	US Army Natick W909-MY-23-C-00(	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Premo, Robert

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

The following funds and orgs had activity for the month of June 2026:

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

Department Head: Price, Neil

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

The following funds and orgs had activity for the month of June 2026:

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

Department Head: Rader, Dr Nicole

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
364041	Camgian Micro/PFP MSU-01-2207 (	038900	Sociology
364420	USDA NIFA 2023-67023-40458 (C)	038900	Sociology
366708	NSF 2530559	038900	Sociology
366756	USM (DHHS) 8007712-05.01 MSU	038900	Sociology
366756	USM (DHHS) 8007712-05.01 MSU	038901	Social Work
366865	US DOJ 15PBJA-24-GG-00346-BRI	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

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

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

Department Head: Rader, Nicole

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038900	Sociology
100000	MSU Education and General Fund	038901	Social Work
100000	MSU Education and General Fund	038904	Sociology/Social Work Unfunded
255206	Sociology Distance Education	038900	Sociology
255208	Social Work Distance Education	038901	Social Work
259389	Sociology Overhead	038900	Sociology
367201	Edward & Johnnie Lehman Award	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

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

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

Department Head: Ramsey, Saunders

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
605468	Wingo and Moseley Traffic Signal	490000	Campus Services
605475	Meridian Student Housing-Mixed Us	490103	PDCA-Planning Design & Constr Ad
605485	Hardy Street Plaza	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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	490101	Facilities Management Admin
100000	MSU Education and General Fund	490103	PDCA-Planning Design & Constr Ad
100000	MSU Education and General Fund	490111	Maintenance - Streets
100000	MSU Education and General Fund	490123	Building Repairs/Minor Alterations
100000	MSU Education and General Fund	490126	Utilities Production & Dist Systems
100000	MSU Education and General Fund	490127	Utilities
100000	MSU Education and General Fund	490129	Fire Protection
100000	MSU Education and General Fund	490132	Garbage & Trash Disposal
100000	MSU Education and General Fund	490400	Custodial Services
100000	MSU Education and General Fund	490513	President's Home Maintenance
100000	MSU Education and General Fund	751400	Campus Landscape
206001	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
252064	CEF	490101	Facilities Management Admin
252356	Central Plant Operation	490101	Facilities Management Admin
252965	Campus Beautification	490101	Facilities Management Admin
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
603057	Stone & Bost (Fed Transport Alt)	490000	Campus Services
603058	Wingo Way (House & Urban Appr)	490000	Campus Services
603301	New Grant Presidential Library	490000	Campus Services
605322	Wastewater Connection Fees	490101	Facilities Management Admin
605364	Duff Center (MSU)	490103	PDCA-Planning Design & Constr Ad
605400	Rice Reno Floors 1-4 Psych Dept	490000	Campus Services
605406	Artesia Road Extended Project	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
605416	Wingo Way Project IHL #205-338	490000	Campus Services
605420	Hunter Henry Renovation (MSU)	490000	Campus Services
605426	West Electrical Feeder	490000	Campus Services
605432	Hull Hall Renovation Project	490000	Campus Services
605433	Howell Renovation for CAAD	490000	Campus Services
605478	Montgomery Hall Elevator Moderniz	490103	PDCA-Planning Design & Constr Ad
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

Rice Hall, Basement

Campus

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

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

Department Head: Reese, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038802	Healthcare Pathways Resource Cen
250999	PRE-PRO ADVISING	038802	Healthcare Pathways Resource Cen

Contact Person: Baker, Bobbie

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

Department Head: Remillard, Naron

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

The following funds and orgs had activity for the month of June 2026:

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

Campus

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

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

Department Head: Rendon, Andrew

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

The following funds and orgs had activity for the month of June 2026:

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

Department Head: Rendon, Andrew

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

The following funds and orgs had activity for the month of June 2026:

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

Department Head: Rendon, Andrew

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253945	Student Veteran Association	410103	Center for America's Veterans

Contact Person: Brown, Justin

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
308515	Center for America's Veterans 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 June 2026:

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 Analysis 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 June 2026:

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

Department Head: Reynolds, Daniel B

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

The following funds and orgs had activity for the month of June 2026:

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
251131	International Institute	193300	International Institute
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	193300	International Institute
361952	RTI (PNP) 1-330-0217315-65809L	193300	International Institute
362372	FHI 360/PNP PO21001031	193300	International Institute
364002	RTI/PNP LETTER DTD 10/8/2021	193300	International Institute
364649	USDA FAS FX24CO-10962R011	193300	International Institute
366822	USDA FAS FX24SR-10961R004	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rice, MAJ Nathaniel

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

The following funds and orgs had activity for the month of June 2026:

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 Analysis 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 June 2026:

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

Department Head: Roby, Yvett

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

The following funds and orgs had activity for the month of June 2026:

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	441107	Survivor Support
304137	MSDH 2025-RFA-306 HB 19-30	441107	Survivor Support
364599	MSDH/OJP DOJ SG-2260 R-5	441107	Survivor Support
366907	OVW DOJ 15JOVW-24-GG-02433-(	441107	Survivor Support
366992	MSDH/OJP DOJ SG-2260 R6	441107	Survivor Support

Contact Person: Bell, Audrey

Department Head: Roby, Yvett

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

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

Mail Stop: 9537

Hilbun Hall, Room 108

Campus

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

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

Department Head: Rodgers, John

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	034900	Geosciences
100000	MSU Education and General Fund	034903	Geosciences Unfunded
250260	Clary Discretionary	034900	Geosciences
250430	Saunders Discretionary	034900	Geosciences
250434	Field Methods	034900	Geosciences
250434	Field Methods	034901	Geosciences - Distance Learning
252058	Williams Discretionary	034900	Geosciences
252059	Dash Discretionary	034900	Geosciences
252060	Dyer Discretionary	034900	Geosciences
252061	Ambinakudige Discretionary	034900	Geosciences
252360	Fosu Discretionary	034900	Geosciences
252836	Geosciences Operating Fund	034900	Geosciences
253538	ORED Geo Sci Start-Ups	034902	Geosciences-Start-up Funds
253632	Birkey Discretionary	034900	Geosciences
255237	Geoscience Distance Education	034900	Geosciences
255349	Geology & Geography Lab Fees	034900	Geosciences
257136	Gabitov Discretionary	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
304613	US Army Cadet Com W9124D26PA	034900	Geosciences
305016	Gifts/Grants-Geology	034900	Geosciences
364064	NSF 2217619	034900	Geosciences
364127	Columbia University 1(GG016765-0	034900	Geosciences
364459	NSF 2316382	034900	Geosciences
364636	University of Arizona/NSF 738271	034900	Geosciences
364663	Univ. of Oklahoma/NOAA(DOC) 202	034900	Geosciences
364664	NSF 2342978	034900	Geosciences
366151	Schillig FY25 - Dash	034900	Geosciences
366195	Improving Aviation LLC 2026-16	034900	Geosciences
366617	U. S. Army Cadet Comm W9124D25	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

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

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

Department Head: Rodgers, John C.

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252672	Lalk Discretionary	034900	Geosciences
252678	Haney Discretionary	034900	Geosciences
252679	Skarke Discretionary	034900	Geosciences
252681	Schwing Discretionary	034900	Geosciences
252686	Mercer Discretionary	034900	Geosciences
252690	Meng Discretionary	034900	Geosciences

Contact Person: Martin, Michelle

Department Head: Rodgers, John C.

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

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

Mail Stop: 9506

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

Department Head: Rogers, Kenneth

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	470900	Police
121000	Meridian Campus	470900	Police
250709	Security - Activities	470900	Police
250709	Security - Activities	890100	Athletics
251056	MSUPD Moving Violations	470900	Police
251709	Law Enforcement Training	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.

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

Department Head: Rogers, Kevin

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
603061	COB Deans Office Renovation	048800	Dean of Business
605469	McCool 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: 9633

Freeman Hall, Room 102

Campus

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

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

Department Head: Runnells, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
255545	Art Gallery	020300	Art

Contact Person: Kemp, Megan

Department Head: Runnells, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253658	Art Hearin	020300	Art

Contact Person: Russell, Megan

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

Department Head: Runnells, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
258050	Program Fees - Art	020300	Art

Contact Person: Gardner, Darlene

Department Head: Runnells, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252154	Art Illustration	020300	Art
252246	Art Field Trip	020300	Art
252368	Art Visiting Artist	020300	Art
252539	CAAD- Art Startup	020300	Art
255542	Art Photo	020300	Art
255544	Art Graphic Design	020300	Art
259305	Art Department Overhead	020300	Art

Contact Person: Kemp, Megan

Department Head: Runnells, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020300	Art
252294	Criss Grant	020300	Art
255222	Art Distance Education	020300	Art
255547	Art Foundation	020300	Art
255548	Art Ceramics	020300	Art
255549	Art History	020300	Art
255550	Art 3D/Sculpture	020300	Art

Contact Person: Russell, Megan

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

Department Head: Rush, John

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
307025	Peggy Howerton	410601	Financial Aid - General Scholarship
307039	T.A. Spain	410601	Financial Aid - General Scholarship
307041	Sumners Scholarship	410601	Financial Aid - General Scholarship
307043	Stewart Vance Scholarshp	410601	Financial Aid - General Scholarship
307274	Phi Kappa Phi	410601	Financial Aid - General Scholarship
308022	Malcolm Gillis Endowed Scholarship	410601	Financial Aid - General Scholarship
308978	Compass Scholarship Fund	410601	Financial Aid - General Scholarship
309771	G. Thompson & P. Kinsey Compass	410601	Financial Aid - General Scholarship
367200	Achieve Atlanta Scholarship	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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
307005	Birmingham Alum Chapter Scholarsl	410601	Financial Aid - General Scholarship
308771	William and Sherry Berry Loyalty	410601	Financial Aid - General Scholarship
308813	Jerry & Carol Welch Legacy Sch.	410601	Financial Aid - General Scholarship
308942	Danny Windham Legacy Sch.	410601	Financial Aid - General Scholarship
309575	Albert & Michele Williams Loyalty	410601	Financial Aid - General Scholarship
309953	Michael Bullwinkel Legacy Scholarsl	410601	Financial Aid - General Scholarship
367633	Jerry C. and Carol R. Welch Legacy	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

PO Box 6149

Campus

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

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

Department Head: Rush, John

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

The following funds and orgs had activity for the month of June 2026:

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

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

Department Head: Salter, Sid

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

The following funds and orgs had activity for the month of June 2026:

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
252813	WMSV Fund	412200	WMSV Campus Radio Station
309002	Alumnus & Affairs of State	480700	Office of Public Affairs

Contact Person: Caples, Jalana

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: 9805

106 Herzer Building

Campus

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

Department Head: 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 June 2026:

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
280546	ES Faculty Startup - W Schilling	015100	Food Science Innovation Hub

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

Department Head: Scott, Adam

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	041600	Professional Golf Management
250513	PGM Program Workshops	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Scott, Adam

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

The following funds and orgs had activity for the month of June 2026:

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

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: 9539

Middleton Hall, Room 3

Campus

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

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

Department Head: Scott, 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410112	Army ROTC - Military Science
253890	Army ROTC Designated	410112	Army ROTC - Military Science

Contact Person: Prisock, Angel

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

Department Head: Seal, Susan

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
252214	CDE-Designated Fund	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
253836	CPCS - Innovative Solutions	308800	Coll Prof & Cont Studies - Dean
366143	Women's Found of MS 2025-AO-06	308800	Coll Prof & Cont Studies - Dean
366196	Hearin Foundation P102025010	308800	Coll Prof & Cont Studies - Dean
366725	NSF 2448362	308800	Coll Prof & Cont Studies - Dean
366792	DOEd P116J250140	308800	Coll Prof & Cont Studies - Dean
866196	Cost Share for 366196	308800	Coll Prof & Cont Studies - Dean

Contact Person: Rodriguez, Corrine

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

Department Head: Seal, Susan

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253716	Center for Continuing Education	302504	Continuing Education
253812	CCE-Events	302504	Continuing Education
253910	Modern Campus Clearing	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: 9695

Allen Hall, Room 117

Campus

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440317	Ctr for Innovation in Teaching Exce
250616	Center for Teaching and Learning	440317	Ctr for Innovation in Teaching Exce

Contact Person: Rodriguez, Corrine

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: **5327**

Bryan Building

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
605446	Humphrey Coliseum Renovation Ph:	890100	Athletics

Contact Person: Moser, Mitch

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: 9645

Bryan Building

Campus

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	490539	Humphrey Coliseum

Contact Person: Moser, Mitch

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: 9851

Bryan Building, Room 2262

Campus

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

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

Department Head: Selmon, Zac

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
209231	Sports Science	890131	Athletics - Strength & Conditioning

Contact Person: Ed Posaski

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
209001	Athletics Operations	890101	Athletics - Operations
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
209005	Football	890131	Athletics - Strength & Conditioning
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
209013	Men's Track & Field	890130	Athletics - Women's T&F Crx Countr
209015	Men's Tennis	890115	Athletics - Men's Tennis
209016	Athletics Counseling & Sport Psych	890116	Athletics -Counseling & Sport Psych
209017	Broadcast Operations	890117	Athletics - Broadcast Operations
209018	Equipment Room	890118	Athletics - Equipment Room
209019	Sports Medicine	890119	Athletics - Sports Medicine
209020	Sports Nutrition	890120	Athletics - Sports Nutrition
209021	Ticket Office	890101	Athletics - Operations
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Athletics Fan Experience	890122	Athletics - Fan Experience
209023	Athletics Bulldog Athlete Services	890123	Athletics-Bulldog Athlete Services
209024	Women's Basketball	890124	Athletics - Women's Basketball
209025	Women's Volleyball	890125	Athletics - Women's Volleyball
209026	Women's Tennis	890126	Athletics - Women's Tennis
209027	Softball	890127	Athletics - Softball
209028	Women's Golf	890128	Athletics - Women's Golf
209029	Game Operations	890129	Athletics - Game Operations
209030	Women's T&F & Cross Country	890130	Athletics - Women's T&F Crx Countr
209031	Strength & Conditioning Olympic	890131	Athletics - Strength & Conditioning
209032	Athletics - Spirit Groups	890132	Athletics - Spirit Groups
209033	Bulldog Club	890133	Athletics - Bulldog Club
209034	Facilities Enhancements	890120	Athletics - Sports Nutrition
209034	Facilities Enhancements	890134	Athletics - Facilities Enhancement
209034	Facilities Enhancements	890152	Fac Davis Wade Stadium
209034	Facilities Enhancements	890153	Fac Leo Seal FB Complex
209034	Facilities Enhancements	890154	Fac MClub Turman
209034	Facilities Enhancements	890155	Fac Humphrey Coliseum
209034	Facilities Enhancements	890156	Fac Mize Pavilion
209034	Facilities Enhancements	890157	Fac Dudy Noble Field
209034	Facilities Enhancements	890158	Fac Palmiero Center
209034	Facilities Enhancements	890160	Fac Baseball Coaches Ofc
209034	Facilities Enhancements	890161	Fac Softball Facility
209034	Facilities Enhancements	890163	Fac Tennis Facility
209034	Facilities Enhancements	890164	Fac Golf Practice Facility
209034	Facilities Enhancements	890165	Fac Soccer Facility
209034	Facilities Enhancements	890166	Fac Newell Grissom Bldg
209034	Facilities Enhancements	890167	Fac Bryan Building
209034	Facilities Enhancements	890168	Fac Shira Holliman
209034	Facilities Enhancements	890169	Fac Templeton
209035	Women's Soccer	890135	Athletics - Women's Soccer
209037	Creative Strategy	890107	Athletics - Men's Basketball
209037	Creative Strategy	890137	Athletics - Creative Strategy
209038	Athletics Sales	890138	Athletics - Sales
209039	Ticket Office Revenue Clearing	890139	Ticket Office Revenue Clearing

Department Head: Selmon, Zac

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

209041	Athletics Administration	890141	Athletics - Administration
209042	Athletics Human Resources	890142	Athletics - Human Resources
209131	Strength & Conditioning FB	890131	Athletics - Strength & Conditioning
209222	Athletics Digital Strategies	890122	Athletics - Fan Experience
250003	Boosters- Dugout Club (BSB)	890100	Athletics
250006	Fan Exp - Bully's Kids' Club	890100	Athletics
250007	Camp - Men's Basketball	890100	Athletics
250013	Boosters - Track	890100	Athletics
250015	Camp- Tennis	890100	Athletics
250018	Camp - Soccer	890100	Athletics
250023	Boosters - Women's Basketball	890100	Athletics
250024	Camp - Women's Basketball	890100	Athletics
250026	Camp - Volleyball	890100	Athletics
250027	Camp - Softball	890100	Athletics
250090	Tennis Tournament	890100	Athletics
250183	BDC - Athletics Special Projects	890100	Athletics
250187	Boosters - Student Ath Development	890100	Athletics
250399	Camp - Cheer	890100	Athletics
250401	Spirit - Bully Mascot	890100	Athletics
250738	NCAA Baseball Regional	890100	Athletics
250755	SEC Baseball Championship	890100	Athletics
250812	NCAA Soccer Tournament	890100	Athletics
250883	Football Bowl Game	890100	Athletics
250921	Clearing Account	890100	Athletics
251007	Boosters - Softball	890100	Athletics
251008	M-Club	890100	Athletics
251009	Boosters - Tip-Off Club (MBK)	890100	Athletics
251933	Game Day Parking/Traffic	890100	Athletics
252006	Surplus Sale	890100	Athletics
252010	Camp - Baseball	890100	Athletics
252015	NCAA Men's Tennis Tournament	890100	Athletics
252124	Opp Fund-Medical Services	890100	Athletics
253011	Baseball Diamond Girl Program	890100	Athletics
253930	Special Event Zach Bryan	890100	Athletics
254005	Boosters - Soccer	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 - Operations
254839	Humphrey Colise Reno Internal Lea	890101	Athletics - Operations
256005	Camp - Football	890100	Athletics
364750	Fndn Dr.Rusty & Danielle Linton Ath	890100	Athletics
367396	Kathryn & Craig Randall Annual Sch	890100	Athletics
603066	Soccer Clubhouse Renovation	890100	Athletics
605186	Humphrey Coliseum Renovation	890100	Athletics
605454	DWS East Suites Improvements	890100	Athletics
605456	Seal Indoor Practice Facility Reno	890100	Athletics
605464	DWS Westside Structural Assess	890100	Athletics

Contact Person: Moser, Mitch

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	413032	Fee Waivers - Athletics NR Tuition

Contact Person: Padgett, Tim

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
209043	Athletics Post Season	890107	Athletics - Men's Basketball
209043	Athletics Post Season	890109	Athletics - Baseball
209043	Athletics Post Season	890111	Athletics - Men's Golf
209043	Athletics Post Season	890113	Athletics - Men's Track & Field
209043	Athletics Post Season	890115	Athletics - Men's Tennis
209043	Athletics Post Season	890126	Athletics - Women's Tennis
209043	Athletics Post Season	890127	Athletics - Softball
209043	Athletics Post Season	890128	Athletics - Women's Golf
209043	Athletics Post Season	890130	Athletics - Women's T&F Crx Countr
209043	Athletics Post Season	890143	Athletics - Post Season
209044	Athletics Talent Mgmt Services	890144	Athletics Talent Mgmt Services

Contact Person: Posaski, Ed

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: 9567

Allen Hall, Room 224

Campus

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

Department Head: Shaffer, Donald

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
259120	A & S/AAS Overhead	038813	A&S - African American Studies

Contact Person: Bush, Stanford

Department Head: Shaffer, Donald

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

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

Mail Stop: 9706

Allen Hall, Room 224

Campus

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

Department Head: Shaffer, Donald

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

The following funds and orgs had activity for the month of June 2026:

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

Contact Person: Bush, Standford

Department Head: Shaffer, Donald

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

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

Mail Stop: 9562

Lee Hall, Room 3500

Campus

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

Department Head: Shaw, David

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

The following funds and orgs had activity for the month of June 2026:

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

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

Department Head: Shaw, David

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300300	Summer School
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	391300	Faculty Enhancement
100000	MSU Education and General Fund	413007	Fee Waivers - Miscellaneous
100000	MSU Education and General Fund	413013	Fee Waivers - Senior Citizens
100000	MSU Education and General Fund	413022	Fee Waivers - Common Market
100000	MSU Education and General Fund	440300	Office of the Provost
100000	MSU Education and General Fund	440302	Academic Progs Accreditation/Revie
100000	MSU Education and General Fund	440314	Provost's Faculty Lapsed
250044	National Student Exchange	440300	Office of the Provost
250547	Faculty Enhancement Designated	391300	Faculty Enhancement
250547	Faculty Enhancement Designated	440300	Office of the Provost
250900	Academic Support Fund	038802	Healthcare Pathways Resource Cen
250900	Academic Support Fund	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	032700	Communication
252995	Faculty Development-SEP	440300	Office of the Provost
252996	International Institute-SEP	440300	Office of the Provost
252997	Student Success Advising-SEP	390600	Center for Advising
252998	Freshman Year Exp-SEP	440300	Office of the Provost
252999	Distance ED-SEP	440300	Office of the Provost
253650	Market Expansion Plan (SEP)	440300	Office of the Provost
253737	FY24 SACSCOC Visit	440300	Office of the Provost
253740	Underrepresented Student Recruitm	440300	Office of the Provost
253740	Underrepresented Student Recruitm	440600	VP Access Opportunity & Success
253741	Outreach & Engagement	440300	Office of the Provost
253773	Dyer - Discretionary	070100	College of Integrative Studies
253815	CPCS-Air Force Base	440300	Office of the Provost
253884	Mullen - Discretionary	440300	Office of the Provost
253906	Distinguished Professors	440300	Office of the Provost
253931	Data Science - Athletics Project	390700	Data Science
255306	Instructional Support Fund	440300	Office of the Provost
258010	College Fees - Provost	440300	Office of the Provost
305947	Schillig Special Teaching Project	440300	Office of the Provost
364738	Fndn - Luckyday Administrative Fun	440300	Office of the Provost
367094	The Luckyday Scholars Program Sc	440300	Office of the Provost

Contact Person: Baker, Bobbie

Department Head: Shaw, David

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

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

Mail Stop: 9710

Allen Hall, Room 309

Campus

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

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

Department Head: 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 June 2026:

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 Analysis 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 June 2026:

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
346238	MS Soybean Promotion Board 76-2(	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: 9561

Bowen Hall, Room 105

Campus

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

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

Department Head: Shoup, Brian

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038500	Political Science and Public Adm
250168	College Start-up(Political Science)	038500	Political Science and Public Adm
250385	Internat'l Studies Student Assn	038500	Political Science and Public Adm
255204	Pol Sci PPA Distance Education	038500	Political Science and Public Adm
259383	Political Science Overhead	038500	Political Science and Public Adm
305076	Political Science Gifts/Grants	038500	Political Science and Public Adm
305102	Fndn- Stennis for Political Science	038500	Political Science and Public Adm
307382	Haley Barbour Scholarship	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

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

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

Department Head: Smith, Betsey

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

The following funds and orgs had activity for the month of June 2026:

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
364034	ARC- PW-20600-IM-22	192500	Research Curriculum Unit
364434	MDE FY24/2201/53206/12010316/C	031100	Biological Sciences
364434	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
364438	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
364696	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
364697	MDE FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
366669	YR3 FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
366670	YR3 FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
366671	YR3 FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
366672	YR3 FY24/2201/53206/12010316/C	061700	Mechanical Engineering
366672	YR3 FY24/2201/53206/12010316/C	192500	Research Curriculum Unit
366673	YR3 FY24/2201/53206/12010316/C	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 Analysis 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252237	Bulldog Shop-Meridian	313200	Meridian Campus
252237	Bulldog Shop-Meridian	313224	MSU Meridian Bulldog Shop

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: 9575

Duff Center, Room 2029

Campus

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

Department Head: Smith, JohnEric

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	051700	Department of Kinesiology
252725	Sports Studies	051700	Department of Kinesiology
253547	ORED Kinesiology Start-Ups	051700	Department of Kinesiology
255254	Kinesiology Distance Education	051700	Department of Kinesiology
255514	Activity Course Fees	051700	Department of Kinesiology
255518	Exercise Science Lab Fees	051700	Department of Kinesiology
259517	Kinesiology Overhead	051700	Department of Kinesiology
364606	CDC #6 NU58DP007333-01-01 (C)	051700	Department of Kinesiology
366174	Nat Streng & Cond Assoc CTD 5/28/	051700	Department of Kinesiology
366647	MSCDD 6032252	051700	Department of Kinesiology
366834	Charles River Analytics/DOD SC232	051700	Department of Kinesiology

Contact Person: Henry, Amanda

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

Allen Hall, Room 309

Campus

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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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
364799	MSCDD 6030435	051700	Department of Kinesiology
366011	TMMMS TESTING AGREEMENT 9/	051700	Department of Kinesiology
864799	Cost Share for 364799	051700	Department of Kinesiology
866647	Cost Share for 366647	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: 9725

LA Facility, Suite C100

Campus

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

Department Head: Spafford, Anne

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	012600	Landscape Architecture
160000	MAFES Education and General Fun	012600	Landscape Architecture
161026	MAFES Hatch Direct FY26	012600	Landscape Architecture
162026	MAFES Hatch Match FY26	012600	Landscape Architecture
163026	MAFES Multistate Direct FY26	012600	Landscape Architecture
164026	MAFES Multistate Match FY26	012600	Landscape Architecture
180000	MCES Education and General Fund	012600	Landscape Architecture
250127	Landscape Architecture Lab Fees	012600	Landscape Architecture
250128	Computational Printing	012600	Landscape Architecture
252140	NALP- MSU LCM Program	012600	Landscape Architecture
252695	ASLA Student Chapter	012600	Landscape Architecture
253529	LA Start-Ups	012600	Landscape Architecture
253944	Hatcher Faculty Fellowship Fund	012600	Landscape Architecture
255213	LA Distance Education	012600	Landscape Architecture
256126	Landscape Architecture Residual	012600	Landscape Architecture
260156	Landscape Architecture Special Proj	012600	Landscape Architecture
260244	LA Undergrad Res Schol Pgm	012600	Landscape Architecture
260274	MAFES/LA Startup - Spafford	012600	Landscape Architecture
269126	Landscape Architecture Overhead	012600	Landscape Architecture
308260	R.W. Distributors, Inc. Endowed Sch	012600	Landscape Architecture
308358	Thomas W. Bobbitt Scholarship	012600	Landscape Architecture
323901	NAS Engineering Med. SCON-1000	012600	Landscape Architecture
327302	EPA 05D44525	012600	Landscape Architecture
327602	CDC #6 NU58DP007333-01-01 (C)	012600	Landscape Architecture
366026	NAS Engineering Med. SCON-1000	012600	Landscape Architecture
367327	Lose Design Annual Scholarship	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: 9740

210 Bost Extension

Campus

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

Department Head: Sparks, Darrell

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
260315	MAFES Dept Registrations	013700	MAFES Special Projects

Contact Person: Starkey, Laikyn

Department Head: Sparks, Darrell

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

Department Head: Sparks, Darrell

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253936	CALS Department Registration	308800	Coll Prof & Cont Studies - Dean
327623	FDA (DHHS) U19FD008593	018800	College of Ag & Life Sciences

Contact Person: Ballard, Maggie

Department Head: Sparks, Darrell

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

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

Mail Stop: 9633

Giles Hall, Room 240

Campus

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

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

Department Head: Spence, Karen

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366707	NSF 2530559 (C)	020100	School of Architecture

Contact Person: Gardner, Darlene

Department Head: Spence, Karen

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
250137	Architecture Design Discovery	020100	School of Architecture
252538	CAAD- Architecture Startup	020100	School of Architecture
309338	Guild Hardy Architects Endowed Scl	020100	School of Architecture
366025	NAS Engineering Med. SCON-1000	020100	School of Architecture
367613	John S Ferretti Endowed Scholarshi	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

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

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Also, please call Reporting, Planning and Analysis 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 June 2026:

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: 9710

Allen Hall, Room 309

Campus

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252528	MSU Philharmonia	052700	Department of Music
253877	Starkville Symphony	052700	Department of Music
304127	MS Arts Comm 26-13799238-AE/PC	052700	Department of Music

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

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

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
367569	Maroon Band Expendable Fund	052900	Band

Contact Person: Corhern, Hunter

Department Head: Stevens, Daniel

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

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

Mail Stop: 9734

124 Hardy Rd

Campus

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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 June 2026:

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
251950	Choral Tour Fund	053100	Choir
252299	Community Music School	052700	Department of Music
253548	ORED Music Start-Ups	052701	Music Startup
253805	Music Events Management	052700	Department of Music
253916	Hardy Road Studios	052700	Department of Music
253943	SOCSD MOU (Strings)	052700	Department of Music
255256	Music Distance Education	052700	Department of Music
255256	Music Distance Education	061300	Industrial and Systems Engineering
259527	Music Overhead	052700	Department of Music
804127	Cost Share for 304127	052700	Department of Music

Contact Person: Miller, Staci

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

Department Head: Stewart, Mary

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

The following funds and orgs had activity for the month of June 2026:

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
253806	Nursing - Program Fees	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
367873	MHA Health, Research & Ed Fdn, In	313218	Meridian - School of Nursing
603060	Sim Lab Renovation	313218	Meridian - School of Nursing

Contact Person: Baker, Bobbie

Department Head: Stewart, Mary

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

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

Mail Stop: 9736

T.K. Martin Center

Campus

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

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

Department Head: Stratton-Gadke, Kasee

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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	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	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)
240010	TK Martin Ctr Service Facility Fund	051900	MS Institute on Disabilities (MIoD)
240010	TK Martin Ctr Service Facility Fund	054100	CounselHEdEdPsyFound (CHEF)
240010	TK Martin Ctr Service Facility Fund	054100	CounselHEdEdPsyFound (CHEF)
240010	TK Martin Ctr Service Facility Fund	054100	CounselHEdEdPsyFound (CHEF)
250452	Preschool Operations	051800	T.K. Martin Ctr for Tech & Disab
252726	Dyslexia Operations Fund	051800	T.K. Martin Ctr for Tech & Disab
252750	Express Yourself Operations	051800	T.K. Martin Ctr for Tech & Disab
253693	MS Institute on Disabilities	051900	MS Institute on Disabilities (MIoD)
253693	MS Institute on Disabilities	051910	ADDC-Autism&Dev Disabilities Clini
253697	MIoD Mental & Behavioral Health	051900	MS Institute on Disabilities (MIoD)
253697	MIoD Mental & Behavioral Health	051910	ADDC-Autism&Dev Disabilities Clini
253820	TKMC Early Intervention	051800	T.K. Martin Ctr for Tech & Disab
253876	ACCESS/SCS	051920	ACCESS/SCS
256116	TKMC Online Credit Card Pmts	051800	T.K. Martin Ctr for Tech & Disab
259116	Comp Assistive Tech Ctr Overhead	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
304124	MDE Legislative Funds FY26	051800	T.K. Martin Ctr for Tech & Disab
304129	MDE Student-Based Funding	051800	T.K. Martin Ctr for Tech & Disab
304141	MDRS CTD 12/19/25	051900	MS Institute on Disabilities (MIoD)
304142	MDRS CTD 12/22/25	051810	TKMC - Psych & ABA
304143	MDRS CTD 12/22/25	051810	TKMC - Psych & ABA
304143	MDRS CTD 12/22/25	051920	ACCESS/SCS
304153	Extended School Year (ESY) 2026	051800	T.K. Martin Ctr for Tech & Disab
366630	MDRS 26-331-7000-150	051800	T.K. Martin Ctr for Tech & Disab
366651	MSCDD/HHS 6032258 (C)	051900	MS Institute on Disabilities (MIoD)
366764	MDMH 6033756 (C)	051900	MS Institute on Disabilities (MIoD)
366765	MDMH 6033756 (C) Program Incom	051900	MS Institute on Disabilities (MIoD)
366781	MDRS 26-331-1600-010	051800	T.K. Martin Ctr for Tech & Disab
366821	ACL DHHS 90CFPD0034	051920	ACCESS/SCS
366899	US DOEd H421F240107	051900	MS Institute on Disabilities (MIoD)
366939	MDMH 6031222 (C)	051900	MS Institute on Disabilities (MIoD)
866651	Cost Share for 366651	051900	MS Institute on Disabilities (MIoD)
866651	Cost Share for 366651	054100	CounselHEdEdPsyFound (CHEF)

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: 9601

Bost Ext., Room 190

Campus

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

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

Department Head: Street, Dr 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
280256	Sustainable Bio Conference Worksh	080500	FWRC-Sustainable Bioproducts

Contact Person: Williams, Karen

Department Head: Street, Dr 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: 9820

Forest Products Lab

Campus

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

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Department Head: Street, Dr 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 June 2026:

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
171025	FWRC McIntire Stennis Direct FY25	080500	FWRC-Sustainable Bioproducts
171026	FWRC McIntire Stennis Direct FY26	080500	FWRC-Sustainable Bioproducts
172025	FWRC McIntire Stennis Match FY25	080500	FWRC-Sustainable Bioproducts
172026	FWRC McIntire Stennis Match FY26	080500	FWRC-Sustainable Bioproducts
180000	MCES Education and General Fund	080500	FWRC-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
330253	USDA NIFA 2021-67021-34498	080500	FWRC-Sustainable Bioproducts
330254	USDA NIFA 2021-67037-34653	080500	FWRC-Sustainable Bioproducts
330255	USDA NIFA 2021-67037-34653 (C)	080500	FWRC-Sustainable Bioproducts
330260	USDA-NIFA 2022-67022-36517	080500	FWRC-Sustainable Bioproducts
330262	USDA-NIFA 2022-67022-37861 (C)	080500	FWRC-Sustainable Bioproducts
330264	USDA-NIFA 2023-68016-40132	080500	FWRC-Sustainable Bioproducts
330265	USDA-NIFA 2023-68016-40132 (C)	080500	FWRC-Sustainable Bioproducts
330267	USDA-NIFA 2024-67021-42038	080500	FWRC-Sustainable Bioproducts
330268	USDA-NIFA 2024-67023-42727	080500	FWRC-Sustainable Bioproducts
330270	USDA NIFA 2025-68018-44227	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
330712	ERDC DOD W912HZ239C012-Task	080500	FWRC-Sustainable Bioproducts
330713	ERDC DOD W912HZ239C012-Task	080500	FWRC-Sustainable Bioproducts
330794	USDA ARS 58-0204-2-142	080500	FWRC-Sustainable Bioproducts
330801	USDA FPL 22-JV-11111136-050	080500	FWRC-Sustainable Bioproducts
330805	USDA - USFS 22-DG-11083150-202	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
330842	USDA FPL 24-JV-11111133-046	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
330852	USDA USFS 24-DG-11083150-260	080300	FWRC-Wildlife,Fisheries&Aquacultu
330852	USDA USFS 24-DG-11083150-260	080500	FWRC-Sustainable Bioproducts
330860	USDA-FPL 25-JV-11111135-022	080500	FWRC-Sustainable Bioproducts
330861	USDA ARS 59-0204-5-003	080500	FWRC-Sustainable Bioproducts
330884	USDA ARS 58-0204-1-178	080500	FWRC-Sustainable Bioproducts
330960	NPS DOI P25AC01955	080500	FWRC-Sustainable Bioproducts
335001	Arch Wood Protection, Inc	080500	FWRC-Sustainable Bioproducts
335149	Railway Tie Association dtd 7/02/12	080500	FWRC-Sustainable Bioproducts
335169	Lonza Wood Protection PO 4500761	080500	FWRC-Sustainable Bioproducts
335170	GMOA - Dept of Forest Products	080500	FWRC-Sustainable Bioproducts
335225	Kop-Coat, Inc. Signed 10/10/16	080500	FWRC-Sustainable Bioproducts
335373	Nisus Corporation 03090905 Barnes	080500	FWRC-Sustainable Bioproducts

Department Head: Street, Dr Jason Interim

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

335408	Private Profit - SMOAs for Street	080500	FWRC-Sustainable Bioproducts
335420	Private Profit - SMOAs for Stokes	080500	FWRC-Sustainable Bioproducts
335478	Kop-Coat, Inc. #2023-42	080500	FWRC-Sustainable Bioproducts
335479	Private Profit 2023-41	080500	FWRC-Sustainable Bioproducts
335491	Private Profit 2024-41	080500	FWRC-Sustainable Bioproducts
335495	Viance, LLC 2025-17	080500	FWRC-Sustainable Bioproducts
335500	Koppers Performance Chem. 2025-(	080500	FWRC-Sustainable Bioproducts
335508	Viance, LLC 2026-21	080500	FWRC-Sustainable Bioproducts
335512	NAS SCON-10001584 (C)	080500	FWRC-Sustainable Bioproducts
335714	Koppers 06040334 Barnes	080500	FWRC-Sustainable Bioproducts
335778	Railroad Tie Association - Barnes	080500	FWRC-Sustainable Bioproducts
345474	GMOA - Extension Forest Products	080500	FWRC-Sustainable Bioproducts
675004	FPL-Building Repair & Maintenance	080500	FWRC-Sustainable Bioproducts
830794	Cost Share for 330794	080500	FWRC-Sustainable Bioproducts
830801	Cost Share for 330801	080500	FWRC-Sustainable Bioproducts
830805	Cost Share for 330805	080500	FWRC-Sustainable Bioproducts
830815	Cost Share for 330815	080500	FWRC-Sustainable Bioproducts
830817	Cost Share for 330817	080500	FWRC-Sustainable Bioproducts
830818	Cost Share for 330818	080500	FWRC-Sustainable Bioproducts
830819	Cost Share for 330819	080500	FWRC-Sustainable Bioproducts
830820	Cost Share for 330820	080500	FWRC-Sustainable Bioproducts
830823	Cost Share for 330823	080500	FWRC-Sustainable Bioproducts
830829	Cost Share for 330829	080500	FWRC-Sustainable Bioproducts
830841	Cost Share for 330841	080500	FWRC-Sustainable Bioproducts
830842	Cost Share for 330842	080500	FWRC-Sustainable Bioproducts
830843	Cost Share for 330843	080500	FWRC-Sustainable Bioproducts
830844	Cost Share for 330844	080500	FWRC-Sustainable Bioproducts
830845	Cost Share for 330845	080500	FWRC-Sustainable Bioproducts
830846	Cost Share for 330846	080500	FWRC-Sustainable Bioproducts
830852	Cost Share for 330852	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: Street, Dr 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: 9632

130 Creelman St, Suite 150

Campus

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

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

Department Head: Street, Interim Dr. Joe

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
260318	MAFES/ABE Startup-Vijayakumar	010300	Ag & Bio Engineering

Contact Person: McNerney, Wanda

Department Head: Street, Interim Dr. Joe

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

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

Mail Stop: 9632

Ag & Bio Engineering, Room 100

Campus

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

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Department Head: Street, Joe

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253951	Meyyappan BCoE Startup	010300	Ag & Bio Engineering

Contact Person: McNerney, Wanda

Department Head: Street, Joe

Changes to this sheet should be submitted to Reporting, 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

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

Department Head: Strickland, Kacey

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	460500	Office of Sponsored Projects
100000	MSU Education and General Fund	493000	Research Compliance and Security
250994	ORC Infrastructure Support	493000	Research Compliance and Security
251016	OSP Research Infrastructure Suppo	460500	Office of Sponsored Projects

Contact Person: Kolb, Chris

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

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

Department Head: Sullivan, Rani

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060100	Aerospace Engineering
250740	ASE Lab Fees	060100	Aerospace Engineering
252073	Space Cowboys Rocket Team	060100	Aerospace Engineering
252785	ASE Wind Tunnel	060100	Aerospace Engineering
252939	Narsipur Discretionary Fund	060100	Aerospace Engineering
253517	ASE Startup Fund	060100	Aerospace Engineering
253579	ORED-Aerospace Startup Funds	060100	Aerospace Engineering
253722	Mosley ASE Startup	060100	Aerospace Engineering
253757	Shinde BCoE Startup	060100	Aerospace Engineering
253758	Merrett BCoE Startup	060100	Aerospace Engineering
253785	Khare Discretionary Fund	060100	Aerospace Engineering
253864	ASE ORED Award	060100	Aerospace Engineering
253894	J. Hopwood BCoE Startup	060100	Aerospace Engineering
253895	V. Khare BCoE Startup	060100	Aerospace Engineering
258601	Sescu Discretionary	060100	Aerospace Engineering
259035	Han-Gyu Kim Discretionary	060100	Aerospace Engineering
259601	Aerospace Overhead	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	194200	Agricultural Autonomy Institute
304610	AFOSR DOD FA9550261B060 (C)	060100	Aerospace Engineering
306267	Fndn-Bill & Carolyn Cobb Endow Ch	060100	Aerospace Engineering
362245	NSF 2130171 - (C) Sullivan	060100	Aerospace Engineering
364280	University of MS 23-03-26	060100	Aerospace Engineering
364287	NSF 2234271 (C) Kim	060100	Aerospace Engineering
364288	NSF 2234271 (C) Kim Training Cost	060100	Aerospace Engineering
364690	AFOSR DOD FA9550-24-1-0168	060100	Aerospace Engineering
365033	Fndn-Richard H. Johnson Endow Ch	060100	Aerospace Engineering
365993	Fndn Mosley Advancement Fund	060100	Aerospace Engineering
366695	University of MS/NASA 26-07-13	060100	Aerospace Engineering
366741	University of Mississippi 26-07-04	060100	Aerospace Engineering
366818	University of MS/NASA 25-07-09 (C)	060100	Aerospace Engineering
366930	USDOD W911NF2520023	060100	Aerospace Engineering
366959	ERDC DOD W912HZ25C0012 (C) T	193601	CAVS Research
864280	Cost Share for 364280	060100	Aerospace Engineering
864583	Cost Share for 364583	060100	Aerospace Engineering
864672	Cost Share for 364672	060100	Aerospace Engineering
866695	Cost Share for 366695	060100	Aerospace Engineering
866727	Cost Share for 366727	060100	Aerospace Engineering
866741	Cost Share for 366741	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Sullivan, Rani

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

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

Mail Stop: 9384

1320 Seven Springs Road

Raymond, MS 39154

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

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

Department Head: Surrette, Sherry

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9745

Lloyd Ricks Watson, Room 119

Mississippi State, MS 39762

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

Department Head: Taylor, Jamila

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
289110	EYN Overhead	012100	School of Human Sciences
289110	EYN Overhead	012101	Human Sciences - Start-up Funds
289110	EYN Overhead	012102	Human Sciences- Early Childhood
340988	MDE 00916	012102	Human Sciences- Early Childhood
341434	MDHS 6030100, 6030101, 6030102	012102	Human Sciences- Early Childhood
341440	MDHS 6031606, 6031607, 6031608	012102	Human Sciences- Early Childhood
341446	HHS 04CH013317	012102	Human Sciences- Early Childhood
341449	HHS 04CH013317 (C)	012102	Human Sciences- Early Childhood
341450	HHS 04CH013317 (C)	012102	Human Sciences- Early Childhood
341451	HHS 04CH013317 (C)	012102	Human Sciences- Early Childhood
341452	MDHS 6033332/6033333/6033334	012102	Human Sciences- Early Childhood
341455	HHS 04CH013317 (C)	012102	Human Sciences- Early Childhood

Contact Person: Murray, Veronica

Department Head: Taylor, Jamila

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

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

Mail Stop: 9627

#1 ERC-Research Park

Campus

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

Department Head: Thach, Hannah

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252090	Assure Overhead	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
364447	US DHS EMW-2023-CA-05044	193700	ASSURE
366178	Axon SOW Dtd 6/21/2025	193700	ASSURE
366726	US DOT 693JK325C000003	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: Thach, Hannah

Changes to this sheet should be submitted to Reporting, 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

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

Department Head: Thomas, Mary Kathleen

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

The following funds and orgs had activity for the month of June 2026:

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
305183	MSU Fndn- Chair of Insurance	040900	Finance & Economics
308848	Southern Farm Bureau Life Excellen	040900	Finance & Economics

Contact Person: Peterson, Wilma

Department Head: Thomas, Mary Kathleen

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

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

Mail Stop: 9632

130 Creelman St, Suite 150

Campus

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

Department Head: Thomasson, Alex

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

The following funds and orgs had activity for the month of June 2026:

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

Department Head: Thomasson, Alex

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	194200	Agricultural Autonomy Institute

Contact Person: Moore, Amber

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
163026	MAFES Multistate Direct FY26	194200	Agricultural Autonomy Institute
253946	AAI Operations	194200	Agricultural Autonomy Institute
259062	AAI Overhead	194200	Agricultural Autonomy Institute
323532	MS Soybean Promotion Board 33-2(	194200	Agricultural Autonomy Institute
323562	Cotton Inc. 26-527	194200	Agricultural Autonomy Institute
323827	Deere & Company CTD 08-14-2025	194200	Agricultural Autonomy Institute
323870	MS Corn Promotion Board 11-2026	194200	Agricultural Autonomy Institute
323930	Sugarcane Growers Coop of Florida	194200	Agricultural Autonomy Institute
364120	Robert M Hearin Fndn S102022010	068800	Dean of Engineering
364120	Robert M Hearin Fndn S102022010	194200	Agricultural Autonomy Institute
366046	MS Corn Promotion Board 25-2024	194200	Agricultural Autonomy Institute

Contact Person: Moore, Amber Lynn

Department Head: Thomasson, Alex

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

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

Mail Stop: 9632

130 Creelman Street

Campus

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Department Head: Thomasson, John

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180125	Smith Lever Match FY25	010300	Ag & Bio Engineering
183025	Smith Lever Direct FY25	010300	Ag & Bio Engineering

Contact Person: Harwell, Hunter

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 June 2026:

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
161025	MAFES Hatch Direct FY25	010300	Ag & Bio Engineering
161026	MAFES Hatch Direct FY26	010300	Ag & Bio Engineering
162025	MAFES Hatch Match FY25	010300	Ag & Bio Engineering
162026	MAFES Hatch Match FY26	010300	Ag & Bio Engineering
163025	MAFES Multistate Direct FY25	010300	Ag & Bio Engineering
163026	MAFES Multistate Direct FY26	010300	Ag & Bio Engineering
164025	MAFES Multistate Match FY25	010300	Ag & Bio Engineering
164026	MAFES Multistate Match FY26	010300	Ag & Bio Engineering
180000	MCES Education and General Fund	010300	Ag & Bio Engineering
253528	ORED Ag & Bio Start-Ups	010300	Ag & Bio Engineering
258041	College Fees - ABE Engr	010300	Ag & Bio Engineering
259103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
260257	MAFES/ABE Startup Gharakhani	010300	Ag & Bio Engineering
260288	MAFES/ ABE Startup Kim	010300	Ag & Bio Engineering
260289	MAFES/ ABE Startup CHEN	010300	Ag & Bio Engineering
260306	MAFES/ABE Startup - Samanta	010300	Ag & Bio Engineering
269103	Agricultural Engineering Overhead	010300	Ag & Bio Engineering
285003	ES Faculty Startup J Drewry	010300	Ag & Bio Engineering
285008	ES Faculty Startup - Thomasson	010300	Ag & Bio Engineering
289103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
289103	Ag & Bio Engineering Overhead	018000	Southern Rural Development Center
320632	Marshall University P2301331	010300	Ag & Bio Engineering
320636	Marshall University R2501676	010300	Ag & Bio Engineering
323508	Ctr Resp Seafood 26-0515-A0001	010300	Ag & Bio Engineering
323528	MS Soybean Promotion Board 25-2(	010300	Ag & Bio Engineering
323528	MS Soybean Promotion Board 25-2(	011100	Plant and Soil Sciences
323550	MS Soybean Promotion Board 26-2(	010300	Ag & Bio Engineering
323604	USDA NIFA 2025-70007-44826	010300	Ag & Bio Engineering
323613	USDA ARS 58-6066-5-080	010300	Ag & Bio Engineering
323623	USDA ARS 59-6064-4-004 (C)	010300	Ag & Bio Engineering
323625	USDA ARS 59-6064-5-001 (C)	010300	Ag & Bio Engineering
323625	USDA ARS 59-6064-5-001 (C)	013000	CREC-So MS Branch Exp Station
323639	NIFA 2026-67021-45765	010300	Ag & Bio Engineering
323656	USDA ARS 58-6064-3-009 C	010300	Ag & Bio Engineering
323810	MS Soybean Promotion Board 24-2(	010300	Ag & Bio Engineering
323828	Deere & Company CTD 08-14-2025	010300	Ag & Bio Engineering
323860	USB 26-206- S-C-2-D (C)	010300	Ag & Bio Engineering
323866	William White 2026 - Chen	010300	Ag & Bio Engineering
323931	Sugarcane Growers Coop of Florida	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
327184	USDA AMS AM21SCMPMS1010	010300	Ag & Bio Engineering
327210	USDA ARS 58-6064-2-012	010300	Ag & Bio Engineering
327231	USDA NIFA 2022-51181-38329 (C)	010300	Ag & Bio Engineering
327279	USM 8007148-04.01 MSU	010300	Ag & Bio Engineering
327364	USDA NIFA 2023-67019-39169	010300	Ag & Bio Engineering
327423	USDA NIFA 2023-67023-40458 (C)	010300	Ag & Bio Engineering
327430	USDA ARS 58-6060-3-005	010300	Ag & Bio Engineering
327452	USDA ARS 58-6064-3-009 (C)	010300	Ag & Bio Engineering
327475	USDA ARS 58-6064-3-017 (C)	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

Department Head: Thomasson, John

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

327533	USDA-NIFA 2024-67019-42338	013000	CREC-So MS Branch Exp Station
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
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
327976	Ohio State SPC-1000014511/GR13	010300	Ag & Bio Engineering
341142	USDA-NIFA 2024-67021-42529	010300	Ag & Bio Engineering
346169	MS Soybean Promotion Board 62-2(	010300	Ag & Bio Engineering
346170	MS Soybean Promotion Board 63-2(	010300	Ag & Bio Engineering
346183	Royal Pas Reform 2026-01 (C)	010300	Ag & Bio Engineering
346220	MS Soybean Promotion Board 50-2(	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
366188	Royal Pas Reform 2026-01	193601	CAVS Research
366791	UMMC SP15468-SB41	010300	Ag & Bio Engineering
827210	Cost Share for 327210	010300	Ag & Bio Engineering
827430	Cost Share for 324730	010300	Ag & Bio Engineering
827454	Cost Share for 827454	010300	Ag & Bio Engineering
827475	Cost Share for 327475	010300	Ag & Bio Engineering
827924	Cost Share for 327924	010300	Ag & Bio Engineering
827927	Cost Share for 327927	010300	Ag & Bio Engineering
827928	Cost Share for 327928	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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
341154	USDA ARS 59-6064-4-002 (C)	010300	Ag & Bio Engineering
341182	USDA ARS 58-6066-5-080 (C2)	010300	Ag & Bio Engineering
341184	USDA ARS 58-6064-2-012 (C)	010300	Ag & Bio Engineering
341185	USDA ARS 58-6066-4-039 (C)	010300	Ag & Bio Engineering
341822	MDEQ/EPA 26-00016	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.

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

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

Department Head: Thompson, J Robert

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038100	Philosophy & Religion
100000	MSU Education and General Fund	038102	Philosophy & Religion Unfunded
257395	College Fee - PR	038100	Philosophy & Religion
259381	Philosophy & Religion Overhead	038100	Philosophy & Religion

Contact Person: Kolb, Kelly

Department Head: Thompson, J Robert

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

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

Mail Stop: 9706

Allen Hall, Room 224

Campus

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

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

Department Head: Travis, Rick

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

The following funds and orgs had activity for the month of June 2026:

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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	038805	A & S Newsletter
100000	MSU Education and General Fund	038811	Arts & Sciences Faculty Lapsed
100000	MSU Education and General Fund	038816	Arts & Sciences Overload
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
250431	Mississippi Quarterly Subscriptions	343100	Publications - MS Quarterly
250531	Randhawa Discretionary	038400	Physics & Astronomy
250533	Crider Discretionary	038400	Physics & Astronomy
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
258013	College Fees - A&S	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	038800	College of Arts & Sciences
605142	A&S Allen Hall Renovation	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 Analysis 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 June 2026:

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 Analysis 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 June 2026:

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
252702	Mississippi State Interfrat Council	441100	Vice President for Student Affairs
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)	411400	Fraternity & Sorority Life
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

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

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Also, please call Reporting, Planning and Analysis 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 June 2026:

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
280068	MSU ES Registration/Conferences	011400	Extension Center for Tech Outreach
280114	MSU-ES Wireless Clearing Fund	011400	Extension Center for Tech Outreach
280232	CAS Service Account	011400	Extension Center for Tech Outreach
280519	MSU ES On-Line Portal	011400	Extension Center for Tech Outreach

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

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

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

Department Head: Vaughn, Mary

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

The following funds and orgs had activity for the month of June 2026:

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: Vaughn, Mary

Department Head: Vaughn, Mary

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

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

Mail Stop: 9601

Bost, Room 190

Campus

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

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

Department Head: Vaughn, Vicki

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

The following funds and orgs had activity for the month of June 2026:

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: 9618

200 Research Blvd

Campus

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

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

Department Head: Walden, Clay

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
190000	Ctr for Advanced Vehicular Systems	060803	Ctr for Advanced Vehicular Systems
190000	Ctr for Advanced Vehicular Systems	193601	CAVS Research
250029	Carruth Undergrad Res - CAVS	193601	CAVS Research
250811	Undergrad Researchers - CAVS	193601	CAVS Research
252752	EcoCar 4	193601	CAVS Research
252775	SMART Mobility	193601	CAVS Research
252803	EcoCar	060803	Ctr for Advanced Vehicular Systems
252840	Walden Discretionary	193601	CAVS Research
252860	Hwang CAVS Startup	193601	CAVS Research
252994	Rolling Mill Enhancements	193601	CAVS Research
253698	CAVS-Craig Merritt Start Up	193601	CAVS Research
253698	CAVS-Craig Merritt Start Up	193601	CAVS Research
253699	Priddy Residual	193601	CAVS Research
253809	CAVS Start up - Vilas Shinde	193601	CAVS Research
253823	Joonsik Hwang Residual	193601	CAVS Research
253846	CAVS Mobility Workshop	193601	CAVS Research
256014	Rhee 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	193600	ICRES-Inst fr Comput Resch Engr/S
259926	CAVS Overhead	193601	CAVS Research
304024	MS IHL 2023-01	060803	Ctr for Advanced Vehicular Systems
304055	MS Dept. of Public Safety 2024-31	060803	Ctr for Advanced Vehicular Systems
304146	MS IHL 2026-12	193601	CAVS Research
304601	Utah St Uni/AFRL DOD CS0004374	193601	CAVS Research
304607	U of Mich-ARC/US Army SUBK0002	193601	CAVS Research
304609	AFOSR DOD FA9550261B060	193601	CAVS Research
304616	Robbins-Gioia RG-S-26-002	193601	CAVS Research
304624	NSF 2433435 (C)	193601	CAVS Research
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	193601	CAVS Research
361527	US DOARL DOD W911NF2020206	193601	CAVS Research
361528	US DOARL DOD W911NF2020206	193601	CAVS Research
361529	US DOARL DOD W911NF2020206	193601	CAVS Research
362311	DOEn DE-NE0009064	193601	CAVS Research
362328	NSF 2143610	193601	CAVS Research
362339	US DOARL DOD W911NF2020206	193601	CAVS Research
362340	US DOARL DOD W911NF2020206	193601	CAVS Research
362347	Florida State Univ R000002832 - (C	193601	CAVS Research
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	193601	CAVS Research
364159	NSF 2237217	193601	CAVS Research
364212	ERDC DOD W912HZ23C0012 - Par	193601	CAVS Research
364213	ERDC DOD W912HZ23C0012 (C) V	193601	CAVS Research
364214	ERDC DOD W912HZ23C0012 (C) F	193601	CAVS Research
364215	ERDC DOD W912HZ23C0012 (C) F	193601	CAVS Research
364216	ERDC DOD W912HZ23C0012 (C) M	193601	CAVS Research
364217	ERDC DOD W912HZ23C0012 (C) S	193601	CAVS Research
364241	University of MS 23-09-05 (C) Bhush	193601	CAVS Research
364352	Univ of Michigan-ARC SUBK000199	060803	Ctr for Advanced Vehicular Systems
364455	US DOEn DE-SC0024214 (C) Rai	193601	CAVS Research

Department Head: Walden, Clay

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

364471	Circadence DOD RSDP2.020 TO#	060803	Ctr for Advanced Vehicular Systems
364609	Solvus Global(PFP)/DOD 092023-02	193601	CAVS Research
364645	Univ. of Michigan/DOD SUBK00021	060803	Ctr for Advanced Vehicular Systems
364646	ERDC DOD W912HZ249C004	193601	CAVS Research
364648	Univ. of Michigan/DOD SUBK00021	062900	Computer Science and Engineering
364648	Univ. of Michigan/DOD SUBK00021	193601	CAVS Research
364691	AFOSR DOD FA9550-24-1-0168 (C	193601	CAVS Research
365775	Cornell University 137797-21018	193601	CAVS Research
366022	ABB Motors & Mechanical 2024-25	060803	Ctr for Advanced Vehicular Systems
366022	ABB Motors & Mechanical 2024-25	193604	Athlete Engineering Institute
366122	MTDI, Inc CTD 07/01/24	193601	CAVS Research
366188	Royal Pas Reform 2026-01	193601	CAVS Research
366197	Amentum 2026-37	193601	CAVS Research
366212	EMR Group	193601	CAVS Research
366609	U of Michigan - ARC SUBK0002423	193601	CAVS Research
366611	Scot Forge/US Navy DOD PO23351	193601	CAVS Research
366612	Berkshire Hathaway Ene. PGE0681	193601	CAVS Research
366620	NASA 80NSSC25PB128	193601	CAVS Research
366654	DOD W912HZ25P0065	193601	CAVS Research
366660	NSF 2449228	193601	CAVS Research
366662	NSF 2517566	193601	CAVS Research
366663	NSF 2529603	193601	CAVS Research
366675	Amer. Lung Assoc./DOE DE-EE001	193601	CAVS Research
366700	Analytical Mech Assoc PO# RS-401	193601	CAVS Research
366704	DoD N00167-25-1-0004	193601	CAVS Research
366733	USDA ARS 58-6066-5-080 (C)	193601	CAVS Research
366751	UT-Knoxville/ONR DOD A26-0290-S	193601	CAVS Research
366752	UT-Knoxville/ONR DOD A26-0290-S	193601	CAVS Research
366776	U of MS/NASA 26-12-35	193601	CAVS Research
366782	U of Michigan - ARC/DOD	193601	CAVS Research
366785	U of Michigan - ARC/DOD (C)	193601	CAVS Research
366786	U of Michigan - ARC/DOD	193601	CAVS Research
366807	NSWCDD(DOD) N00178-24-1-0017	193601	CAVS Research
366817	University of MS/NASA 25-07-09	193601	CAVS Research
366837	ERDC DOD W912HZ249C019	193601	CAVS Research
366839	ERDC DOD W912HZ249C019 (C) C	193601	CAVS Research
366854	USDA ARS 59-6064-4-002 (C)	193601	CAVS Research
366872	Ohio State SPC-1000013802_GR13	193601	CAVS Research
366881	NIST DOC 60NANB24D236 (C) Wal	193601	CAVS Research
366906	East Tennessee Clean DTD 9/26/24	193601	CAVS Research
366957	ERDC DOD W912HZ25C0012	193601	CAVS Research
366960	ERDC DOD W912HZ25C0012 (C) T	193601	CAVS Research
366977	Univ. of Michigan/DOD SUBK00024	193601	CAVS Research
366998	DARPA DOD HR00112590167	193601	CAVS Research
864121	Cost Share for 364121	193601	CAVS Research
864241	Cost Share for 364241	193601	CAVS Research
866817	Cost Share for 366817	193601	CAVS Research

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

Department Head: Walker, Cat

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

The following funds and orgs had activity for the month of June 2026:

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: 9565

301 Research Blvd

Campus

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

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253873	OTM Smart Act	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: 9722

301 Research Blvd

Campus

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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 June 2026:

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
253769	OTM Proposal Seed Fund	038600	Psychology
253907	OTM Royalty Income Account	440902	Office of Technology Management
259104	Int Propery & Tech Licensing OH	440902	Office of Technology Management
304086	MDA V-QUAD A-Z FARMERS MARI	440902	Office of Technology Management
364573	US-SBA LETTER DTD 9/13/2023	440902	Office of Technology Management
366661	NSF 2449228	440902	Office of Technology Management
366769	NSF 2517566 (C)	440902	Office of Technology Management

Contact Person: Kolb, Chris

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: 9513

Lee Hall, Suite 4000

Campus

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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 June 2026:

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

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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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	034300	Classical & Modern Languages & Lit
100000	MSU Education and General Fund	034302	Foreign Languages Unfunded
250198	CMLL Employee Travel	034300	Classical & Modern Languages & Lit
252144	Alcala Study Abroad	034300	Classical & Modern Languages & Lit
255209	CMLL Distance Education	034300	Classical & Modern Languages & Lit
257391	College Fee - CMLL	034300	Classical & Modern Languages & Lit
259343	Foreign Languages Overhead	034300	Classical & Modern Languages & Lit
364756	Ministry Foreign Affairs of Italy	034300	Classical & Modern Languages & Lit

Contact Person: Simpson, Evan

Department Head: West, Robert

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

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

Mail Stop: 9535

115C Hathorn Hall

Campus

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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 June 2026:

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: 9624

North Farm - Hwy. 182 East

Campus

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Department Head: Willard, Scott

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	010200	Research Support
160000	MAFES Education and General Fun	010201	Animal Research Center
160000	MAFES Education and General Fun	010202	Research Support-Black Belt Branch
160000	MAFES Education and General Fun	010203	Research Support-Plant Science
261305	Black Belt Reserve	010202	Research Support-Black Belt Branch
263105	Motor Pool	010207	Research Support-Motor Pool
266105	Plant Sciences Revolving	010203	Research Support-Plant Science
269105	ARC Reserve Overhead	010201	Animal Research Center

Contact Person: Smith, Laura

Department Head: Willard, Scott

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

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

Mail Stop: 9722

301 Research Blvd

Campus

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Department Head: Willard, Scott

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The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440900	Vice President for Research
250409	Research-Startup Funding	440904	Start-up Costs
250410	VPR - Federal Relations	440900	Vice President for Research
250619	Special Research Activities	192501	Center for Cyber Education
250619	Special Research Activities	440900	Vice President for Research
250878	VP for Research - Operations	440900	Vice President for Research
251046	AVP Research - Echols	440900	Vice President for Research
251978	Faculty Research Support	440900	Vice President for Research
252251	AVP Research - Pricope	440900	Vice President for Research
252609	AVP Corp Engage Eco Dev	440900	Vice President for Research
252920	ORD Programming	440900	Vice President for Research
252920	ORD Programming	460600	Office of Research Development
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
364607	UT Austin/NSF UTAUS-SUB000012	440900	Vice President for Research
364632	MSU-ARDC/NSF Contract DTD 5/1	440900	Vice President for Research
364699	Univ. of California NSF #KK2468	440900	Vice President for Research
366814	Univ. of Washington	440900	Vice President for Research
804057	Cost Share for 304057	440900	Vice President for Research

Contact Person: Kolb, Chris

Department Head: Willard, Scott

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

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

Mail Stop: 9740

210 Bost Extension

Campus

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Department Head: Willard, Scott

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The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
260112	Dairy Manufacturing	010208	Custer Dairy Processing Plant
260112	Dairy Manufacturing	010500	Agricultural Economics

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 June 2026:

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	013703	MAFES Special Proj - Spec Needs 1
160000	MAFES Education and General Fun	013706	Fringe Benefits Pool - MAFES
160000	MAFES Education and General Fun	017600	MAFES Administrative Overhead
160900	MAFES Contingency	999999	Control Org Code
161025	MAFES Hatch Direct FY25	013706	Fringe Benefits Pool - MAFES
161026	MAFES Hatch Direct FY26	013706	Fringe Benefits Pool - MAFES
162025	MAFES Hatch Match FY25	013700	MAFES Special Projects
162025	MAFES Hatch Match FY25	013706	Fringe Benefits Pool - MAFES
162026	MAFES Hatch Match FY26	013706	Fringe Benefits Pool - MAFES
163025	MAFES Multistate Direct FY25	013706	Fringe Benefits Pool - MAFES
163026	MAFES Multistate Direct FY26	013706	Fringe Benefits Pool - MAFES
164025	MAFES Multistate Match FY25	013700	MAFES Special Projects
164025	MAFES Multistate Match FY25	013706	Fringe Benefits Pool - MAFES
164026	MAFES Multistate Match FY26	013706	Fringe Benefits Pool - MAFES
260100	Departmental Support	010100	MAFES Administration
260114	MAFES Surplus Property	010100	MAFES Administration
260114	MAFES Surplus Property	011600	MAFES Operations and Maintenanc
260117	A.B.McKay Lab	013700	MAFES Special Projects
260117	A.B.McKay Lab	013703	MAFES Special Proj - Spec Needs 1
260130	Auction/Equipment Repair & Replac	010202	Research Support-Black Belt Branch
260130	Auction/Equipment Repair & Replac	010203	Research Support-Plant Science
260130	Auction/Equipment Repair & Replac	012300	Brown Loam Branch Experiment Sta
260130	Auction/Equipment Repair & Replac	012800	NE MS Branch Exp Station
260130	Auction/Equipment Repair & Replac	013200	Delta Research and Extension Cent
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260151	MAFES Scientist Start-up Fund	013700	MAFES Special Projects
260161	Future Commitments - MAFES	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
260198	Printing and Publication Costs	013700	MAFES Special Projects
260198	Printing and Publication Costs	017600	MAFES Administrative Overhead
260231	Brown Loam Reorganization	012300	Brown Loam Branch Experiment Sta
260232	MAFES Facelift	012300	Brown Loam Branch Experiment Sta
260232	MAFES Facelift	013700	MAFES Special Projects
260232	MAFES Facelift	016600	Foundation Herds
260269	MAFES Bedenbaugh Companion	013700	MAFES Special Projects
260279	MAFES Admin URSP	010100	MAFES Administration
260285	Sales Store Renovation	013700	MAFES Special Projects
260290	Dairy Plant Improvements	013700	MAFES Special Projects
260291	AB McKay Improvements	013700	MAFES Special Projects
260299	Brooksville Storm Damage	013700	MAFES Special Projects
260312	Wind Tunnel	010100	MAFES Administration
261101	Indirect Cost Recoveries	010100	MAFES Administration
261101	Indirect Cost Recoveries	011600	MAFES Operations and Maintenanc
261101	Indirect Cost Recoveries	013700	MAFES Special Projects
261101	Indirect Cost Recoveries	013703	MAFES Special Proj - Spec Needs 1
261102	Memoranda of Agrment Admin Fee	010100	MAFES Administration
261102	Memoranda of Agrment Admin Fee	013700	MAFES Special Projects
261301	Residence Rentals - MAFES	010100	MAFES Administration
261301	Residence Rentals - MAFES	011300	Animal & Dairy Science

Department Head: Willard, Scott

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

261301	Residence Rentals - MAFES	012300	Brown Loam Branch Experiment Sta
261301	Residence Rentals - MAFES	013200	Delta Research and Extension Cent
261301	Residence Rentals - MAFES	013700	MAFES Special Projects
261401	Seed Royalties	010100	MAFES Administration
261401	Seed Royalties	013700	MAFES Special Projects
261401	Seed Royalties	017600	MAFES Administrative Overhead
261403	PVP Royalties - Native Grasses	010100	MAFES Administration
261404	PVP Royalties - Rice Breeding	010100	MAFES Administration
263301	Administration/Special Projects	010100	MAFES Administration
263301	Administration/Special Projects	013700	MAFES Special Projects
263301	Administration/Special Projects	013703	MAFES Special Proj - Spec Needs 1
323993	MS Soybean Promotion Board 30-2(	010100	MAFES Administration
323993	MS Soybean Promotion Board 30-2(	011100	Plant and Soil Sciences
327389	USDA ARS 58-6064-3-009	010100	MAFES Administration
327941	USDA ARS 59-6064-4-004 (C)	010100	MAFES Administration
643301	FD Innovation Entrepreneurship Lal	010100	MAFES Administration
645089	Dorman Hall Reno: Companion Fd	010100	MAFES Administration
645092	Ballew Reno/Compan. to 641070	013700	MAFES Special Projects
645104	Poultry Feed Mill - MSU	013700	MAFES Special Projects
827389	Cost Share for 327389	010100	MAFES Administration
827473	Cost Share for 327473	010100	MAFES Administration

Contact Person: Starkey, Laikyn

Department Head: Willard, Scott

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

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

Mail Stop: 9760

Ballew Hall

Campus

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Department Head: Willard, Scott

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The following funds and orgs had activity for the month of June 2026:

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	011100	Plant and Soil Sciences
251037	ACCEPTS	018800	College of Ag & Life Sciences
251087	Printing & Publication Costs - CALS	018800	College of Ag & Life Sciences
252610	CALS Operations & Maintenance	018800	College of Ag & Life Sciences
255210	AG & LS Distance Eucation	011300	Animal & Dairy Science
255210	AG & LS Distance Eucation	018800	College of Ag & Life Sciences
256100	Agriculture Residual	010300	Ag & Bio Engineering
256100	Agriculture Residual	011900	Agricultural Science & Plant Protec
256100	Agriculture Residual	018800	College of Ag & Life Sciences
258011	College Fees - CALS	018800	College of Ag & Life Sciences
260102	Ag & Life Sciences Special Projects	013700	MAFES Special Projects

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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
307069	Golightly Scholarship	018800	College of Ag & Life Sciences
308666	McWilliams Family End/Fac&Stud D	011800	Col of Ag & Home Economics
309378	George Perry Fund for Excellence	011800	Col of Ag & Home Economics
367602	CALS Internship Fund	011800	Col of Ag & Home Economics
367724	Michael and Rebecca Bogan Studer	011800	Col of Ag & Home Economics

Contact Person: Bell, Amanda

Department Head: Willard, Scott

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

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

Mail Stop: 9806

210 Bost Extension

Campus

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Department Head: Willard, Scott

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The following funds and orgs had activity for the month of June 2026:

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

Department Head: Willard, Scott

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9722

301 Research Blvd

Campus

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

Department Head: 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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	191300	Lab Animal Veterinarian

Contact Person: Kolb, Chris

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

Department Head: Willeford, Bridget

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

The following funds and orgs had activity for the month of June 2026:

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.

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

Mail Stop: 9408

Memorial Hall, Room 309

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

Department Head: Williams, Stan

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
289116	Ctr for Safety & Health Ovrhd	017200	Center for Safety and Health
342514	OSHA DOL 26F50CS000164-01-00	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 Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Winger, Jeff

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
256384	Physics & Astronomy Residual	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 June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038400	Physics & Astronomy
250167	College Start-up(Physics& Astronom	038400	Physics & Astronomy
251383	Analytical Instrument Service	038400	Physics & Astronomy
253542	ORED Physics Start-Ups	038401	Physics & Astronomy-Start-up Funds
253651	ORED ACR	038400	Physics & Astronomy
253874	Physic's Summer Camp	038400	Physics & Astronomy
255207	Physics&Astr Distance Educ	038400	Physics & Astronomy
255384	Physics & Astronomy Lab Fees	038400	Physics & Astronomy
257396	College Fee - PH	038400	Physics & Astronomy
259384	Physics Overhead	038400	Physics & Astronomy
304627	Univ. of Maryland CON-0002297-Z2	038400	Physics & Astronomy
304629	NSF 2542390	038400	Physics & Astronomy
304630	NSF 2542390 (C) Part. Costs Only	038400	Physics & Astronomy
361261	DOEn DE-FG02-07ER41528- (C)	038400	Physics & Astronomy
362086	DOEn DE-FG02-07ER41528-(C)	038400	Physics & Astronomy
362157	NSF 1848177	038400	Physics & Astronomy
362321	NSF 2108712	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy
363333	NSF 2209184	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
366606	JLAB/DOEn JSA-25-C-0684	038400	Physics & Astronomy
366632	CloudSci SA-2025001-MSU	038400	Physics & Astronomy
366648	Michigan St. Univ RC113931-MS	038400	Physics & Astronomy
366668	NSF 2514906	038400	Physics & Astronomy
366680	Thomas Jefferson Lab CTD 8/1/25	038400	Physics & Astronomy
366749	US DOEn DE-SC0026203	038400	Physics & Astronomy
366825	NSF 2412343	038400	Physics & Astronomy
366883	Auburn University 24-PHYS-201818	038400	Physics & Astronomy
366915	George Mason Univ./NASA E20681	038400	Physics & Astronomy
366981	T. Jefferson Nat. Lab/DOEn 25-M06	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: 9715

Allen Hall, Room 410

Campus

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

Department Head: Wolf, Dr. Christian

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	036900	Mathematics & Statistics
250437	A&S Math Domain	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
364178	NSF 2210481	036900	Mathematics & Statistics
364398	Univ of Pennsylvania - 587635	036900	Mathematics & Statistics
366176	Simons Found SFI-MPS-TSM-0013	036900	Mathematics & Statistics
366621	NSF 2345001 (C)	036900	Mathematics & Statistics
366770	USM 8007743-03.01 MSU	036900	Mathematics & Statistics

Contact Person: Standley, Elizabeth

Department Head: Wolf, Dr. Christian

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

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

Mail Stop: 9572

Hand Lab, Room 1145

Campus

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

Department Head: Womack, Erika

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

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
259907	MSCL Overhead	190700	Mississippi State Chemical Lab
366737	FDA (DHHS) U19FD008593	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 128

Campus

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

Department Head: 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 June 2026:

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
161026	MAFES Hatch Direct FY26	012100	School of Human Sciences
162026	MAFES Hatch Match FY26	012100	School of Human Sciences
163026	MAFES Multistate Direct FY26	012100	School of Human Sciences
164026	MAFES Multistate Match FY26	012100	School of Human Sciences
180000	MCES Education and General Fund	012100	School of Human Sciences
180125	Smith Lever Match FY25	012100	School of Human Sciences
183025	Smith Lever Direct FY25	012100	School of Human Sciences
252754	Natl Ag Communicators of Tomorrow	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
258029	College Fees - SHS	012100	School of Human Sciences
259121	Human Sciences Overhead	012100	School of Human Sciences
260242	SHS Undergrad Res Schol Pgm	012100	School of Human Sciences
269174	Human Sciences Overhead	012100	School of Human Sciences
280254	Human Sciences Extension Program	012100	School of Human Sciences
289121	Human Sciences Ext. Overhead	012100	School of Human Sciences
289121	Human Sciences Ext. Overhead	012102	Human Sciences- Early Childhood
323561	Grant DTD 01/01/2026 - ESC	012100	School of Human Sciences
323998	MS Soybean Promotion Board 44-2(	013200	Delta Research and Extension Cent
327385	USDA-NIFA 2023-67037-39954(C) M	012100	School of Human Sciences
327481	Univ. of TN Knoxville A24-0602-S00	012100	School of Human Sciences
327482	Univ. of TN Knoxville A24-0602-S00	012100	School of Human Sciences
327539	USDA-NIFA 2024-67037-42598	012100	School of Human Sciences
327704	NSF 2510164 (C)	012100	School of Human Sciences
327982	Univ of Georgia SUB00003728	012100	School of Human Sciences
341179	EXCHA-2025-2763	012100	School of Human Sciences
341393	MDHS 8200059390	012100	School of Human Sciences
341423	HRSA DHHS GE1HS50026□01-00 (	012100	School of Human Sciences
341436	MDHS 6030351/6030352	012100	School of Human Sciences
341457	MDHS 6033277/6033278	012100	School of Human Sciences
341458	MDHS 8200083241	012100	School of Human Sciences
367337	Dr. Catherine R. Boyd Annual Sch	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.

The following funds and orgs had activity for the month of June 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
341400	MDHS 8200061553	012102	Human Sciences- Early Childhood
341432	DHHS 04CH011182-01-00 (C)	012102	Human Sciences- Early Childhood
341444	MDHS 6031606, 6031607, 6031608	012102	Human Sciences- Early Childhood
341453	MDHS 6033332/6033333/6033334 (	012102	Human Sciences- Early Childhood
841450	Cost Share for 341450	012102	Human Sciences- Early Childhood

Contact Person: Murray, Veronica

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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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 June 2026:

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.