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

Mail Stop: 9635

Howell Hall

Campus

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
367665	Max Pennebaker Endowed Memoria	410601	Financial Aid - General Scholarship

Contact Person: McNeal, Christie

Department Head: Ahmed, Syed

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

The following funds and orgs had activity for the month of October 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
252728	BCS Skeet Shoot	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
253736	BCS Distance Education	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
364736	Fndn MS State Bd of Contractors Pr	020500	Building Construction Science
365325	Fndn- Roy Anderson Corp End. Prof	020500	Building Construction Science

Contact Person: Shurden, Mari

Department Head: Ahmed, Syed

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

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

Mail Stop: 9602

McArthur Hall, Room 538

Campus

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

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Also, please call Reporting, Planning and 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 October 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 October 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
251502	Service Charges	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
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
621025	B & I Reserve - EBC2015	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	193000	HPC2
100000	MSU Education and General Fund	193003	Research Business & Ops Center
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
259608	ERC-CFS Overhead	193003	Research Business & Ops Center
304413	USDA ARS 58-0200-6-002	193000	HPC2
304419	NIST DOC 60NANB26D144	193000	HPC2
364431	USDA ARS 59-0201-3-001	193000	HPC2
364463	NOAA DOC NA23OAR4590650	193000	HPC2
364633	Purdue University F9002723002003	193000	HPC2
366183	NAS SCON-10001584	190300	Social Science Research
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	038500	Political Science and Public Adm
366766	DARPA/DOD HR0011-26-3-E036	193003	Research Business & Ops Center

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 October 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	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
250175	Residence Hall Program - Critz	520190	Student Housing - Other
250191	Resident Assistant Association	520190	Student Housing - Other
250295	Residence Hall Association	520190	Student Housing - Other
250298	Residence Hall Program - McKee	520190	Student Housing - Other
250494	Ruby Hall Program	520190	Student Housing - Other
250667	Griffis Hall Program	520190	Student Housing - Other
250668	Hurst Hall Program	520190	Student Housing - Other
250786	Nunnelee Hall Program Fund	520190	Student Housing - Other
251043	Moseley Hall Program Fund	520190	Student Housing - Other
251296	Residence Hall Program - Sessums	520190	Student Housing - Other
251951	Herbert Hall Programming Fund	520190	Student Housing - Other
251953	Magnolia Hall Programming Fund	520190	Student Housing - Other
252249	Dogwood Hall Programming	520190	Student Housing - Other
252250	Deavenport Hall Programming	520190	Student Housing - Other
253296	Residence Hall Program-College Vie	520190	Student Housing - Other
253888	Azalea Hall Program	520190	Student Housing - Other
254295	Residence Hall Program - Hathorn	520190	Student Housing - Other
254842	Azalea Hall Internal Lease	520175	Azalea Hall
603063	Azalea-LuckyDay Foundation Contri	520175	Azalea Hall
605402	Azalea Hall (EBC)	520193	Student Housing - Administration
613006	R & R Reserve - Housing	520190	Student Housing - Other
613033	Griffis Hall Improvements	520190	Student Housing - Other

Contact Person: Unruh, Laura Ann

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 October 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
253696	Shackouls Honors College Council	393400	Shackouls Honors College
255400	Program Fees-Honors College	393400	Shackouls Honors College
255400	Program Fees-Honors College	393500	Distinguished External Scholarships
259934	Honors Program Overhead	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

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

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Also, please call 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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	019101	MSU Extension- Adams County
180126	Smith Lever Match FY26	019103	MSU Extension- Amite County
180126	Smith Lever Match FY26	019104	MSU Extension- Attala County
180126	Smith Lever Match FY26	019111	MSU Extension- Claiborne County
180126	Smith Lever Match FY26	019115	MSU Extension- Copiah County
180126	Smith Lever Match FY26	019119	MSU Extension- Franklin County
180126	Smith Lever Match FY26	019125	MSU Extension- Hinds County
180126	Smith Lever Match FY26	019132	MSU Extension- Jefferson County
180126	Smith Lever Match FY26	019140	MSU Extension- Leake County
180126	Smith Lever Match FY26	019143	MSU Extension- Lincoln County
180126	Smith Lever Match FY26	019145	MSU Extension- Madison County
180126	Smith Lever Match FY26	019157	MSU Extension- Pike County
180126	Smith Lever Match FY26	019162	MSU Extension- Scott County
180126	Smith Lever Match FY26	019164	MSU Extension- Simpson County
180126	Smith Lever Match FY26	019165	MSU Extension- Smith County
180126	Smith Lever Match FY26	019174	MSU Extension- Walthall County
180126	Smith Lever Match FY26	019175	MSU Extension- Warren County
180126	Smith Lever Match FY26	019179	MSU Extension- Wilkinson County
180126	Smith Lever Match FY26	019206	MSU Extension- Bolivar County
180126	Smith Lever Match FY26	019208	MSU Extension- Carroll County
180126	Smith Lever Match FY26	019214	MSU Extension- Coahoma County
180126	Smith Lever Match FY26	019217	MSU Extension- Desoto County
180126	Smith Lever Match FY26	019222	MSU Extension- Grenada County
180126	Smith Lever Match FY26	019226	MSU Extension- Holmes County
180126	Smith Lever Match FY26	019227	MSU Extension- Humphreys County
180126	Smith Lever Match FY26	019228	MSU Extension- Issaquena County
180126	Smith Lever Match FY26	019242	MSU Extension- Leflore County
180126	Smith Lever Match FY26	019249	MSU Extension- Montgomery Count
180126	Smith Lever Match FY26	019254	MSU Extension- Panola County
180126	Smith Lever Match FY26	019260	MSU Extension- Quitman County
180126	Smith Lever Match FY26	019263	MSU Extension- Sharkey County
180126	Smith Lever Match FY26	019267	MSU Extension- Sunflower County
180126	Smith Lever Match FY26	019268	MSU Extension- Tallahatchie County
180126	Smith Lever Match FY26	019269	MSU Extension- Tate County
180126	Smith Lever Match FY26	019272	MSU Extension- Tunica County
180126	Smith Lever Match FY26	019276	MSU Extension- Washington County
180126	Smith Lever Match FY26	019282	MSU Extension- Yazoo County
180126	Smith Lever Match FY26	019302	MSU Extension- Alcorn County
180126	Smith Lever Match FY26	019307	MSU Extension- Calhoun County
180126	Smith Lever Match FY26	019309	MSU Extension- Chickasaw County
180126	Smith Lever Match FY26	019310	MSU Extension- Choctaw County
180126	Smith Lever Match FY26	019313	MSU Extension- Clay County
180126	Smith Lever Match FY26	019329	MSU Extension- Itawamba County
180126	Smith Lever Match FY26	019336	MSU Extension- Lafayette County
180126	Smith Lever Match FY26	019341	MSU Extension- Lee County
180126	Smith Lever Match FY26	019344	MSU Extension- Lowndes County
180126	Smith Lever Match FY26	019347	MSU Extension- Marshall County
180126	Smith Lever Match FY26	019348	MSU Extension- Monroe County
180126	Smith Lever Match FY26	019352	MSU Extension- Noxubee County
180126	Smith Lever Match FY26	019353	MSU Extension- Oktibbeha County
180126	Smith Lever Match FY26	019358	MSU Extension- Pontotoc County
180126	Smith Lever Match FY26	019359	MSU Extension- Prentiss County
180126	Smith Lever Match FY26	019370	MSU Extension- Tippah County
180126	Smith Lever Match FY26	019371	MSU Extension- Tishomingo County

Department Head: Angus Catchot

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

180126	Smith Lever Match FY26	019373	MSU Extension- Union County
180126	Smith Lever Match FY26	019378	MSU Extension- Webster County
180126	Smith Lever Match FY26	019380	MSU Extension- Winston County
180126	Smith Lever Match FY26	019381	MSU Extension- Yalobusha County
180126	Smith Lever Match FY26	019412	MSU Extension- Clarke County
180126	Smith Lever Match FY26	019416	MSU Extension- Covington County
180126	Smith Lever Match FY26	019418	MSU Extension- Forrest County
180126	Smith Lever Match FY26	019420	MSU Extension- George County
180126	Smith Lever Match FY26	019421	MSU Extension- Greene County
180126	Smith Lever Match FY26	019423	MSU Extension- Hancock County
180126	Smith Lever Match FY26	019424	MSU Extension- Harrison County
180126	Smith Lever Match FY26	019430	MSU Extension- Jackson County
180126	Smith Lever Match FY26	019431	MSU Extension- Jasper County
180126	Smith Lever Match FY26	019433	MSU Extension- Jefferson Dav Cour
180126	Smith Lever Match FY26	019434	MSU Extension- Jones County
180126	Smith Lever Match FY26	019435	MSU Extension- Kemper County
180126	Smith Lever Match FY26	019437	MSU Extension- Lamar County
180126	Smith Lever Match FY26	019438	MSU Extension- Lauderdale County
180126	Smith Lever Match FY26	019446	MSU Extension- Marion County
180126	Smith Lever Match FY26	019450	MSU Extension- Neshoba County
180126	Smith Lever Match FY26	019451	MSU Extension- Newton County
180126	Smith Lever Match FY26	019455	MSU Extension- Pearl River County
180126	Smith Lever Match FY26	019456	MSU Extension- Perry County
180126	Smith Lever Match FY26	019466	MSU Extension- Stone County
180126	Smith Lever Match FY26	019477	MSU Extension- Wayne County
183026	Smith Lever Direct FY26	019101	MSU Extension- Adams County
183026	Smith Lever Direct FY26	019103	MSU Extension- Amite County
183026	Smith Lever Direct FY26	019104	MSU Extension- Attala County
183026	Smith Lever Direct FY26	019111	MSU Extension- Claiborne County
183026	Smith Lever Direct FY26	019115	MSU Extension- Copiah County
183026	Smith Lever Direct FY26	019119	MSU Extension- Franklin County
183026	Smith Lever Direct FY26	019125	MSU Extension- Hinds County
183026	Smith Lever Direct FY26	019132	MSU Extension- Jefferson County
183026	Smith Lever Direct FY26	019140	MSU Extension- Leake County
183026	Smith Lever Direct FY26	019143	MSU Extension- Lincoln County
183026	Smith Lever Direct FY26	019145	MSU Extension- Madison County
183026	Smith Lever Direct FY26	019157	MSU Extension- Pike County
183026	Smith Lever Direct FY26	019162	MSU Extension- Scott County
183026	Smith Lever Direct FY26	019164	MSU Extension- Simpson County
183026	Smith Lever Direct FY26	019165	MSU Extension- Smith County
183026	Smith Lever Direct FY26	019174	MSU Extension- Walthall County
183026	Smith Lever Direct FY26	019175	MSU Extension- Warren County
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183026	Smith Lever Direct FY26	019208	MSU Extension- Carroll County
183026	Smith Lever Direct FY26	019214	MSU Extension- Coahoma County
183026	Smith Lever Direct FY26	019217	MSU Extension- Desoto County
183026	Smith Lever Direct FY26	019222	MSU Extension- Grenada County
183026	Smith Lever Direct FY26	019226	MSU Extension- Holmes County
183026	Smith Lever Direct FY26	019227	MSU Extension- Humphreys County
183026	Smith Lever Direct FY26	019228	MSU Extension- Issaquena County
183026	Smith Lever Direct FY26	019242	MSU Extension- Leflore County
183026	Smith Lever Direct FY26	019249	MSU Extension- Montgomery Count
183026	Smith Lever Direct FY26	019254	MSU Extension- Panola County
183026	Smith Lever Direct FY26	019260	MSU Extension- Quitman County
183026	Smith Lever Direct FY26	019263	MSU Extension- Sharkey County
183026	Smith Lever Direct FY26	019267	MSU Extension- Sunflower County
183026	Smith Lever Direct FY26	019268	MSU Extension- Tallahatchie County
183026	Smith Lever Direct FY26	019269	MSU Extension- Tate County
183026	Smith Lever Direct FY26	019272	MSU Extension- Tunica County

Department Head: Angus Catchot

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

183026	Smith Lever Direct FY26	019276	MSU Extension- Washington County
183026	Smith Lever Direct FY26	019282	MSU Extension- Yazoo County
183026	Smith Lever Direct FY26	019302	MSU Extension- Alcorn County
183026	Smith Lever Direct FY26	019307	MSU Extension- Calhoun County
183026	Smith Lever Direct FY26	019309	MSU Extension- Chickasaw County
183026	Smith Lever Direct FY26	019310	MSU Extension- Choctaw County
183026	Smith Lever Direct FY26	019313	MSU Extension- Clay County
183026	Smith Lever Direct FY26	019329	MSU Extension- Itawamba County
183026	Smith Lever Direct FY26	019336	MSU Extension- Lafayette County
183026	Smith Lever Direct FY26	019341	MSU Extension- Lee County
183026	Smith Lever Direct FY26	019344	MSU Extension- Lowndes County
183026	Smith Lever Direct FY26	019347	MSU Extension- Marshall County
183026	Smith Lever Direct FY26	019348	MSU Extension- Monroe County
183026	Smith Lever Direct FY26	019352	MSU Extension- Noxubee County
183026	Smith Lever Direct FY26	019353	MSU Extension- Oktibbeha County
183026	Smith Lever Direct FY26	019358	MSU Extension- Pontotoc County
183026	Smith Lever Direct FY26	019359	MSU Extension- Prentiss County
183026	Smith Lever Direct FY26	019370	MSU Extension- Tippah County
183026	Smith Lever Direct FY26	019371	MSU Extension- Tishomingo County
183026	Smith Lever Direct FY26	019373	MSU Extension- Union County
183026	Smith Lever Direct FY26	019378	MSU Extension- Webster County
183026	Smith Lever Direct FY26	019380	MSU Extension- Winston County
183026	Smith Lever Direct FY26	019381	MSU Extension- Yalobusha County
183026	Smith Lever Direct FY26	019412	MSU Extension- Clarke County
183026	Smith Lever Direct FY26	019416	MSU Extension- Covington County
183026	Smith Lever Direct FY26	019418	MSU Extension- Forrest County
183026	Smith Lever Direct FY26	019420	MSU Extension- George County
183026	Smith Lever Direct FY26	019421	MSU Extension- Greene County
183026	Smith Lever Direct FY26	019423	MSU Extension- Hancock County
183026	Smith Lever Direct FY26	019424	MSU Extension- Harrison County
183026	Smith Lever Direct FY26	019430	MSU Extension- Jackson County
183026	Smith Lever Direct FY26	019431	MSU Extension- Jasper County
183026	Smith Lever Direct FY26	019433	MSU Extension- Jefferson Dav Cour
183026	Smith Lever Direct FY26	019434	MSU Extension- Jones County
183026	Smith Lever Direct FY26	019435	MSU Extension- Kemper County
183026	Smith Lever Direct FY26	019437	MSU Extension- Lamar County
183026	Smith Lever Direct FY26	019438	MSU Extension- Lauderdale County
183026	Smith Lever Direct FY26	019446	MSU Extension- Marion County
183026	Smith Lever Direct FY26	019450	MSU Extension- Neshoba County
183026	Smith Lever Direct FY26	019451	MSU Extension- Newton County
183026	Smith Lever Direct FY26	019455	MSU Extension- Pearl River County
183026	Smith Lever Direct FY26	019456	MSU Extension- Perry County
183026	Smith Lever Direct FY26	019466	MSU Extension- Stone County
183026	Smith Lever Direct FY26	019477	MSU Extension- Wayne County
346229	MS Soybean Promotion Board 80-2(	010300	Ag & Bio Engineering
346229	MS Soybean Promotion Board 80-2(	014000	North MS Research and Extension C

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	016300	Extension Support Services
183026	Smith Lever Direct FY26	016300	Extension Support Services
183426	RREA FY26	018901	Fringe Benefits Pool-MSU-ES

Contact Person: Vicki Vaughn

Department Head: Angus Catchot

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

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

Mail Stop: 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.

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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
323545	MS Soybean Promotion Board 72-2(	011900	Agricultural Science & Plant Protec
327263	NSF 2109302 (C)	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: 9758

Pace Seed Lab, Room 120

Campus

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Also, please call 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 October 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 October 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
252329	Student Success Designated	440322	Center for Academic Excellence

Contact Person: McGee, Kim

Department Head: Armstrong, Clay

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

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

Mail Stop: 9542

McCain Eng. Bldg., Room 260

Campus

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

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Also, please call Reporting, Planning and 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
304149	MS IHL 2026-10	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 October 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 October 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: 9851

Bryan Building

Campus

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

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

Department Head: Baker, Maryann

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
605488	Golf Facility Barn Renovation	890100	Athletics

Contact Person: Posaski, Ed

Department Head: Baker, Maryann

Changes to this sheet should be submitted to Reporting, 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 October 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
303449	Law Enforcement Dependent Schola	410600	Financial Aid and Scholarships
303450	Nissan Scholarship	410600	Financial Aid and Scholarships
304037	Fostering ACS & Inspiring True Hope	410600	Financial Aid and Scholarships
361018	TEACH Grant	410600	Financial Aid and Scholarships
401001	National Direct Student Loans	410600	Financial Aid and Scholarships
405017	CIOS (Christ is Our Savior)	410600	Financial Aid and Scholarships
405018	J. R. Scribner Jr. Loan	410600	Financial Aid and Scholarships
405019	James C&Hazel R Forbes Student L	410600	Financial Aid and Scholarships

Contact Person: 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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410601	Financial Aid - General Scholarship
100000	MSU Education and General Fund	413011	Fee Waivers - High ACT
100000	MSU Education and General Fund	413021	Fee Waivers - Comm/Junior College
308765	Tri-State Education Fdn Scholarship	410601	Financial Aid - General Scholarship
366991	FY 2026 Federal College Work Stud	414001	College Work Study

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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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

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Also, please call 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 October 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 October 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 October 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 October 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
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
323642	USDA NIFA 2026-67021-45768	190500	Water Resources Research Institute
323682	USDA NIFA 2026-51106-46971	190500	Water Resources Research Institute
323807	MS Soybean Promotion Board 59-2(	190500	Water Resources Research Institute
323879	MS Corn Promotion Board 26-2026	190500	Water Resources Research Institute
323965	MS Corn Promotion Board 43-2025	190500	Water Resources Research Institute
323995	MS Soybean Promotion Board 58-2(	190500	Water Resources Research Institute
327301	US EPA 02D47923	190500	Water Resources Research Institute
327420	NRCS USDA NR233A750011G015	013200	Delta Research and Extension Cent
327420	NRCS USDA NR233A750011G015	190500	Water Resources Research Institute
327936	USDA ARS 58-6066-4-027	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
341824	University of New Mexico 2ZP31-87I	190500	Water Resources Research Institute
341825	University of New Mexico 2ZP33-87I	190500	Water Resources Research Institute
341826	UNM/EPA 2ZP21-87FV	190500	Water Resources Research Institute
346163	MS Soybean Promotion Board 53-2(	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
827420	Cost Share for 327420	190500	Water Resources Research Institute
827936	Cost Share for 327936	190500	Water Resources Research Institute
841826	Cost Share for 341826	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.

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: 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 October 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.

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Also, please call 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 October 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 October 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
259076	Advanced Comp Inst Overhead	194100	Advanced Composites Institute
603306	MS-22692 - MSU ACI Facility Moder	194100	Advanced Composites Institute
605492	C/S MS-22692 - MSU ACI Facility M	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
304619	FAA 12-C-AM-MSU Amend 20	194100	Advanced Composites Institute
304639	NASA 80NSSC26K0539	194100	Advanced Composites Institute
304670	DoD ICAM/IBAS Cornerstone OTA	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
366170	Exxon Mobil 2025-72	194100	Advanced Composites Institute
366175	COLSA Corporation PO47280	194100	Advanced Composites Institute
366193	Bradley Corporation 2026-28	194100	Advanced Composites Institute
366219	Exxon Mobil U3L / 4510712160	194100	Advanced Composites Institute
366246	General Atomics PO 4300110296	194100	Advanced Composites Institute
366262	TRPDD/Accelerate MS MSU-MWF-(	194100	Advanced Composites Institute
366273	Hondoq North America LLC 27-0192	194100	Advanced Composites Institute
366276	Accelerate MS 27-0224	194100	Advanced Composites Institute
366277	Boeing Company PO#4800083812	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
366811	JuggerBot 3D/AFRL DOD CTD 7/8/2	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

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

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Also, please call 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 October 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 October 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 October 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
258012	College Fees - CAAD	028800	Dean of Architecture,Art, & Design
259288	Dean of Architecture Overhead	028800	Dean of Architecture,Art, & Design
305176	MSU Fndn- Gifts/Grants - CAAD	028800	Dean of Architecture,Art, & Design
366005	Robert M Hearin Fndn S102023010	020300	Art
366005	Robert M Hearin Fndn S102023010	028800	Dean of Architecture,Art, & Design
366180	Hearin Foundation P102025030	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
866005	Cost Share for 366005	020300	Art

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

Magruder Hall

Campus

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

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

Department Head: 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 October 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	098801	Graduate Initiative Pool
100000	MSU Education and General Fund	391500	Plan of Compliance
251022	Graduate Student Travel Awards	098800	Office of the Graduate School
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
252354	OGS Recruitment Initiatives	098800	Office of the Graduate School
254900	Graduate Application and Audit Fees	098800	Office of the Graduate School
256008	Graduate Student Association	098800	Office of the Graduate School
259988	Dean of Graduate Studies Overhead	098800	Office of the Graduate School
364063	NSF 2240254	098800	Office of the Graduate School

Contact Person: Baine, Amanda

Department Head: Bourgeois, Anji

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

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

Mail Stop: 9505

YMCA-1st Floor Room 1140

Campus

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

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Also, please call Reporting, Planning and 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 October 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
251150	Legal Issues Conference	410100	Dean of Students

Contact Person: Wells, Kem

Department Head: Bourgeois, Thomas

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

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

Mail Stop: 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 October 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
161026	MAFES Hatch Direct FY26	011300	Animal & Dairy Science
162026	MAFES Hatch Match FY26	011300	Animal & Dairy Science
163026	MAFES Multistate Direct FY26	011300	Animal & Dairy Science
163026	MAFES Multistate Direct FY26	016600	Foundation Herds
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
180126	Smith Lever Match FY26	011300	Animal & Dairy Science
183026	Smith Lever Direct FY26	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	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
260317	ADS Livestock Revolving	011300	Animal & Dairy Science
260322	MAFES/ADS Startup-White	011300	Animal & Dairy Science
266113	Animal & Dairy Sci Residual-Liao	011300	Animal & Dairy Science
269140	Animal and Dairy Science Overhead	011300	Animal & Dairy Science
280147	Beef Program	011300	Animal & Dairy Science
280151	MSU ES - ADS Designated	011300	Animal & Dairy Science
280158	ES Faculty Startup-Bratcher	011300	Animal & Dairy Science
281113	ADS Therapeutic Riding	011300	Animal & Dairy Science
281121	ADS-Therapeutic Cavinder	011300	Animal & Dairy Science
283507	ES-Equine Program	011300	Animal & Dairy Science
285021	Startup Fund Rios De Alvarez	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
323700	Mich. State Univ. RC119587MS	011300	Animal & Dairy Science
323831	Elanco Animal Health PO #4800188	011300	Animal & Dairy Science
323878	VetAgro CTD 4/14/2026	011300	Animal & Dairy Science
327181	USDA NIFA 2022-67016-36978 (C)	011300	Animal & Dairy Science
327534	USDA-NIFA 2024-67015-42622	011300	Animal & Dairy Science
327708	NSF 2433435 (C)	011300	Animal & Dairy Science
327709	Clarus Labs CL-NSF-002	011300	Animal & Dairy Science
327917	Univ of Georgia SUB00003552	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.

341162	Univ of Georgia SUB00003636	011300	Animal & Dairy Science
341821	LTMCP/EPA CTD 10/15/2025 (C)	011300	Animal & Dairy Science
342945	NSF 2510164 (C)	011300	Animal & Dairy Science
827408	Cost Share for 327408	011300	Animal & Dairy Science
841189	Cost Share for 341189	011300	Animal & Dairy Science

Contact Person: Cavinder, Ginger

Department Head: Bratcher, Christy

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

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

Mail Stop: 9697

Allen Hall, Room 117

Campus

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

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Also, please call Reporting, Planning and 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	330104	Wide Area Networking
100000	MSU Education and General Fund	330105	Classroom Technology
100000	MSU Education and General Fund	330200	Office of the CIO
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	330200	Office of the CIO
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
254816	ITS Firwall	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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038701	Stennis NIRCC
250855	ST Conference Fund	030600	Stennis Inst of Govt and Comm Dev
251987	Community Assessment Workshop	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 October 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
304111	City of Meridian, MS 2025-54	030600	Stennis Inst of Govt and Comm Dev
304152	Warren County, MS 26-0926	030600	Stennis Inst of Govt and Comm Dev
304167	27-0330 City of Philadelphia	030600	Stennis Inst of Govt and Comm Dev
304411	MOHS OP-2027-OP-40-11	030600	Stennis Inst of Govt and Comm Dev
366254	Delta Health Alliance DTD 6/15/26	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: 9628

Research & Tech Park, Room 10

Campus

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

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

Department Head: Brenner, Devon

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

The following funds and orgs had activity for the month of October 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
240903	LUM (Lease, Utilities, Maintenance)	190300	Social Science Research
250042	Cosby Residual	190300	Social Science Research
250173	Gardner Residual	190300	Social Science Research
250469	Baird Residual	190300	Social Science Research
250646	Loftin Grad Assistantships	190300	Social Science Research
250766	MASEP R & D	190400	MASEP
251913	SSRC Copier Acct	190300	Social Science Research
252311	Seitz Residual	190300	Social Science Research
252592	Ed Policy Fellowship Prog	190300	Social Science Research
252760	Evaluation Unit	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
256122	Robertson 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
260280	SSRC Undergrad Res Schol Pgm	012200	Social Science Research Center
269119	Soc Science Research Rsrv Overhe	012200	Social Science Research Center
304424	Texas Tech/DOD 21C329-01	012200	Social Science Research Center
323140	MS Attorney Gen Signed 9/25/26	012200	Social Science Research Center
323631	USDA NIFA 2025-46100-45248	012200	Social Science Research Center
327620	MDHS/HHS 6032305/6032306	012200	Social Science Research Center
327621	MDHS/HHS 6032305/6032306 (C)	012200	Social Science Research Center
327626	MDHS 8200083100	012200	Social Science Research Center
327707	MOHS M3DA-2026-MC-40-11	012200	Social Science Research Center
327711	MOHS M3DA-2027-MC-40-11	012200	Social Science Research Center
327712	US Dept. of State SFEXFA26CA014	012200	Social Science Research Center
364130	US DOEd P334S190003 (C) Brenne	190300	Social Science Research
364265	UMMC/SAMHSA(DHHS) SP14686-S	190300	Social Science Research
364683	NSF 2345001 (C)	190300	Social Science Research
364688	SAIC(PFP)/DOD P010282292	190300	Social Science Research
365921	Bezos Family Foundation	190300	Social Science Research
366043	NAS Engineering Med. SCON-1000	190300	Social Science Research
366214	Public Welfare Found 12882	190300	Social Science Research
366239	NAS SCON-10001584 (C)	190300	Social Science Research
366848	NSF 2426449	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
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 October 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 October 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
250415	Union Reservations	540100	Colvard Student Union
250419	Lee Hall Auditorium	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
240027	Athlete Engineering LUM	193604	Athlete Engineering Institute
259064	Athlete Engineering Overhead	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
304660	NSF #2539207 (C)	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
366061	MGCCC/Accelerate MS 3/27/24	060803	Ctr for Advanced Vehicular Systems
366061	MGCCC/Accelerate MS 3/27/24	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
366281	Nutramax 26-0791	193604	Athlete Engineering Institute

Contact Person: Woody, Cheryl

Department Head: Burch, Reuben

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

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

Mail Stop: 9680

School Forest Res., Room 100

Campus

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

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

Department Head: Burger, Wes

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	088800	FWRC - Director
100000	MSU Education and General Fund	088801	Colg of Forest Resources-Dean
170000	FWRC Education and General Fund	080200	Forest Operations
170000	FWRC Education and General Fund	088800	FWRC - Director
170000	FWRC Education and General Fund	088803	FWRC - Operations & Maintenance
170000	FWRC Education and General Fund	088806	FWRC - Fringe Pool
171026	FWRC McIntire Stennis Direct FY26	088806	FWRC - Fringe Pool
172026	FWRC McIntire Stennis Match FY26	088806	FWRC - Fringe Pool
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
270118	CFR Summer Field Program	088800	FWRC - Director
270124	CFR & FWRC Publications Editor	088800	FWRC - Director
270129	Research Support/Commitments	088800	FWRC - Director
270131	CFR/FWRC Conferences and Works	088800	FWRC - Director
270143	James C Kennedy Endowed Chair	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
330714	LegacyWorks LPW-EMSL-#2027-01	088800	FWRC - Director
330715	LegacyWorks LPW-EMSL-#2027-01	088800	FWRC - Director
332878	MDEQ (NFWF) 26-00007	088800	FWRC - Director
335416	Taylor Endowed Chair	088800	FWRC - Director
335437	Fndn - Kennedy End Upland Gameb	088800	FWRC - Director
335451	Fdn - Bowen Fund for Excellence	088800	FWRC - Director
335516	Living Carbon PBC 26-0659-A0001	088800	FWRC - Director
335520	NFWF 1903.26.090032	088800	FWRC - Director
335771	CFR/FWRC Professorships & Awarc	080500	FWRC-Sustainable Bioproducts
335771	CFR/FWRC Professorships & Awarc	088800	FWRC - Director
678002	FWRC Renewal & Replacement Fur	088800	FWRC - Director
835520	Cost Share for 335520	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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020100	School of Architecture
250634	5th Year Field Trip	020100	School of Architecture
250966	Fabrication Labe Fees	020100	School of Architecture
250967	Fifth Yr Architecture Course Fees	020100	School of Architecture
250967	Fifth Yr Architecture Course Fees	020102	Jackson Center
252202	Architecture Printing Charges	020100	School of Architecture
252203	5th Yr Arch Printing Charges	020100	School of Architecture
252203	5th Yr Arch Printing Charges	020102	Jackson Center
252376	1st Yr Field Trip	020100	School of Architecture
253530	ORED Arch-Start-ups	020100	School of Architecture
253530	ORED Arch-Start-ups	020107	Architecture - Startup ORED
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
306782	Fndn- Gifts/Grants - Architecture	020102	Jackson Center
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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
254840	5th Year Achitecture Internal Lease	020102	Jackson Center
306771	Fndn-Jackson Comm Design Center	020100	School of Architecture
306771	Fndn-Jackson Comm Design Center	020102	Jackson Center
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.

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

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

Department Head: Carraway, Janet

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

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

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 October 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

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

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Also, please call 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 October 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)
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)
304657	MCVS/AmeriCorps 26AC28933	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

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
309177	Amanda Catherine Richards Endow	054100	CounselHEdEdPsyFound (CHEF)

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: 9601

190 N Bost

Campus

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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 October 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
280154	MSU ES -Northeast Workshop	019344	MSU Extension- Lowndes County
280154	MSU ES -Northeast Workshop	019353	MSU Extension- Oktibbeha County
280154	MSU ES -Northeast Workshop	019381	MSU Extension- Yalobusha County
280155	MSU ES -Delta Workshop	019200	Extension Delta Region

Department Head: Catchot, Angus

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

280155	MSU ES -Delta Workshop	019249	MSU Extension- Montgomery Count
280525	MSUES Cty Travel Stipend	011300	Animal & Dairy Science
280562	ES County Catalyst-M Jones	019400	Extension Coastal Region
285024	Extension Delta Region Overhead	019200	Extension Delta Region
285025	County Program	012000	Biochemistry Nutrition Health Promo
285025	County Program	019100	Extension Southwest Region
285025	County Program	019254	MSU Extension- Panola County
285025	County Program	019400	Extension Coastal Region
341073	USDA NIFA 2022-41580-37945	019400	Extension Coastal Region
341786	Univ. of Mississippi 22-07-25 (C)	019200	Extension Delta 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 October 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 October 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	010810	Pesticide Safety Education Program
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
180126	Smith Lever Match FY26	010800	MSU - ES Administration
180126	Smith Lever Match FY26	019161	MSU Extension- Rankin County
183026	Smith Lever Direct FY26	010800	MSU - ES Administration
183026	Smith Lever Direct FY26	019161	MSU Extension- Rankin County
187700	MSU-ES County Pay	016300	Extension Support Services
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	018900	MSU-ES Organization Support
280201	MSU ES Travel	010800	MSU - ES Administration
280201	MSU ES Travel	010807	Extension Programmatic Support
280201	MSU ES Travel	010809	MSU Extension-County Operations
280201	MSU ES Travel	014200	Ext Ctr for Government & Comm De
280230	Regional Development	010800	MSU - ES Administration
280239	Extension Program Support	019344	MSU Extension- Lowndes County
280239	Extension Program Support	019353	MSU Extension- Oktibbeha County
280545	MSU ES Extension Annual Conferer	010800	MSU - ES Administration
280567	MSU ES - Southern Gardening Prog	010800	MSU - ES Administration
280568	MSU ES - 4-H Manuals & Publicatio	010800	MSU - ES Administration
280568	MSU ES - 4-H Manuals & Publicatio	013600	Ctr 4-H Youth Development
289105	Family & Consumer Support Overhe	010807	Extension Programmatic Support
307264	James R. Carpenter Endowment	410601	Financial Aid - General Scholarship
341165	Univ. of Georgia SUB00003681	010800	MSU - ES Administration
341428	CDC #6 NU58DP007333-01-01 (C)	010800	MSU - ES Administration
342950	NASA 80NSSC26P0658	010800	MSU - ES Administration
345038	MS Boll Weevil Management Progra	010807	Extension Programmatic Support
345114	MSU Development Foundation	010800	MSU - ES Administration

Contact Person: Vaughn, Vicki

Department Head: Catchot, Angus

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

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

Mail Stop: 9655

Dorman Hall, Room 402

Campus

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

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

Department Head: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
280564	Farm Bureau - W Crow	011900	Agricultural Science & Plant Protec

Contact Person: Harwell, Hunter

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: 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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253885	Buys - Discretionary	313221	Health Sciences Administration

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: 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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366251	Riley Foundation – Physical Therapy	313226	Physical Therapy

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313220	MSU-M Mental Behavior Health Clin
121000	Meridian Campus	313225	Health Service Psychology
253670	Expansion Clinical Mental Health MI	313220	MSU-M Mental Behavior Health Clin
253686	Mental/Behavior Health Exp-Meridia	313220	MSU-M Mental Behavior Health Clin
253701	Broadhead Mental/Behavioral Healtl	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
259066	MDN-Beh/Mntl Hlth Overhead	313220	MSU-M Mental Behavior Health Clin

Contact Person: Benson, Christina

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313221	Health Sciences Administration

Contact Person: Derrick, Lasherish

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313223	School of Health Professions
259235	SHP Overhead	313223	School of Health Professions

Contact Person: Pettus, Jatesha

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: 9718

McArthur Hall 6th 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: 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 October 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 October 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
326328	VP - DAFVM Awards	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

190 Bost Drive, 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
183224	EFNEP FY24	012002	Nutrition Education
289115	Nutrition Ed Overhead	012002	Nutrition Education
289115	Nutrition Ed Overhead	017200	Center for Safety and Health

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

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

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Also, please call 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 October 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

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

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Also, please call 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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
304103	MS Dept of Public Safety 82000800	190300	Social Science Research
304169	MS Attorney Gen Signed 9/25/26	190300	Social Science Research
304637	ASEE (NSF) 769-2131	190300	Social Science Research

Contact Person: Graves, Linda

Department Head: Cosby, Art

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

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

Mail Stop: 9555

Walker, Rm 104

Campus

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Also, please call Reporting, Planning and 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	011100	Plant and Soil Sciences
183026	Smith Lever Direct FY26	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 October 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
181011	Soil Testing Fees	011101	Soil Testing
250101	University Florist-McDougald	011100	Plant and Soil Sciences
250872	Floral Design Lab Fees	011100	Plant and Soil Sciences
250924	PSS SPecial Projects	011100	Plant and Soil Sciences
252365	PSS Precision AG I,II Lab Fees	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
269104	PSS Research Overhead	011100	Plant and Soil Sciences
280521	ES Faculty Startup P Orlinski	011100	Plant and Soil Sciences
289111	Plant & Soil Sciences Ext Overhead	011100	Plant and Soil Sciences
323139	MDOT MP-9000-99(030)/300342-50	011100	Plant and Soil Sciences
323515	MS Soybean Promotion Board 03-2(	011100	Plant and Soil Sciences
323515	MS Soybean Promotion Board 03-2(	011900	Agricultural Science & Plant Protec
323516	MS Soybean Promotion Board 66-2(	011100	Plant and Soil Sciences
323517	MS Soybean Promotion Board 56-2(	011100	Plant and Soil Sciences
323524	MS Soybean Promotion Board 04-2(	011100	Plant and Soil Sciences
323524	MS Soybean Promotion Board 04-2(	011900	Agricultural Science & Plant Protec
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
323528	MS Soybean Promotion Board 25-2(	011900	Agricultural Science & Plant Protec
323531	MS Soybean Promotion Board 64-2(	011100	Plant and Soil Sciences
323532	MS Soybean Promotion Board 33-2(	011100	Plant and Soil Sciences
323532	MS Soybean Promotion Board 33-2(	011900	Agricultural Science & Plant Protec
323532	MS Soybean Promotion Board 33-2(	194200	Agricultural Autonomy Institute
323533	MS Soybean Promotion Board 05-2(	011100	Plant and Soil Sciences
323533	MS Soybean Promotion Board 05-2(	011900	Agricultural Science & Plant Protec
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
323558	MS Peanut Growers Association 824	011100	Plant and Soil Sciences
323615	USDA ARS 58-6060-5-013	011100	Plant and Soil Sciences
323628	MDAC CTD 11/17/25	011100	Plant and Soil Sciences
323632	USDA ARS 59-6064-5-001 (C2)	011100	Plant and Soil Sciences
323640	NIFA 2026-67021-45765	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
323673	USDA ARS 58-6064-6-031	011100	Plant and Soil Sciences
323692	USDA ARS 58-6064-6-032	011100	Plant and Soil Sciences
323695	USDA ARS 59-6054-6-004	011100	Plant and Soil Sciences
323832	OCP North America 2026-27	011100	Plant and Soil Sciences
323859	USB 26-206- S-C-2-D	011100	Plant and Soil Sciences
323859	USB 26-206- S-C-2-D	011900	Agricultural Science & Plant Protec
323861	USB 26-206- S-C-2-E	011100	Plant and Soil Sciences
323868	MS Corn Promotion Board 15-2026	011100	Plant and Soil Sciences
323871	MS Corn Promotion Board 14-2026	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.

323876	MS Corn Promotion Board 35-2026	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
324568	MSU Fndn Will D Carpenter -Reynol	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
325546	General MOA-Agronomy-M. Cox	011100	Plant and Soil Sciences
325772	General MOA - Dr. Barry Stewart	011100	Plant and Soil Sciences
325886	Gen. MOA Weed Science-Byrd/Tayl(	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
326001	General MOA Lemus	011100	Plant and Soil Sciences
326096	MOA - John D. Byrd Weed Science	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
326430	Dr. Glover B. Triplett End-Agronomy	011900	Agricultural Science & Plant Protec
326997	Triplett Dorman Gardens Foundatior	011100	Plant and Soil Sciences
327114	USDA-ARS 58-666-1-020	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
327429	USDA ARS 58-6066-3-028	011100	Plant and Soil Sciences
327464	MDAC SIGNED 11/16/2023	011100	Plant and Soil Sciences
327465	MDAC SIGNED 11/16/2023	011100	Plant and Soil Sciences
327487	TAMU/USDA NRCS M2101785	011100	Plant and Soil Sciences
327487	TAMU/USDA NRCS M2101785	011900	Agricultural Science & Plant Protec
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
327698	NSF 2418231 (C)	011100	Plant and Soil Sciences
327710	UM/NASA 27-08-37	011100	Plant and Soil Sciences
327900	USDA-NIFA 2024-67021-42530	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
327950	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
328120	Helena Ag Service Orders (FP Ag)	011100	Plant and Soil Sciences
328120	Helena Ag Service Orders (FP Ag)	011900	Agricultural Science & Plant Protec
328221	Mid-South Soybean Board 2022-47	011100	Plant and Soil Sciences
328221	Mid-South Soybean Board 2022-47	011900	Agricultural Science & Plant Protec
328357	Pioneer SOW 2023-03	011100	Plant and Soil Sciences
328375	Kansas St Univ FFAR A23-0549-S0(	011100	Plant and Soil Sciences
340983	NRCS USDA NR204423XXXXC100	011100	Plant and Soil Sciences
341190	MDAC CTD 11/17/25	011100	Plant and Soil Sciences
341961	USDA NIFA 2026-51106-46971	011100	Plant and Soil Sciences
345005	PSS Dunlap Grant-in-Aid	011100	Plant and Soil Sciences
345041	Grant-In-Aid - Weed Science- Byrd	011100	Plant and Soil Sciences
345041	Grant-In-Aid - Weed Science- Byrd	011900	Agricultural Science & Plant Protec
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

Department Head: Cox, Michael

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

345937	SMOAs for Irby PRIVATE PROFIT	011100	Plant and Soil Sciences
346165	MS Soybean Promotion Board 23-2(	011100	Plant and Soil Sciences
346192	Cotton Inc. RENEWAL 17-526MS	011100	Plant and Soil Sciences
346193	Cotton Inc. RENEWAL 21-664MS	011100	Plant and Soil Sciences
346203	OSU/USB SPC-1000016159/GR143	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
346230	Corteva Agriscience TRAC 2026-01	011100	Plant and Soil Sciences
346234	MS Soybean Promotion Board 24-2(	011100	Plant and Soil Sciences
346234	MS Soybean Promotion Board 24-2(	011900	Agricultural Science & Plant Protec
366227	Schillig FY26 - Francom	052300	Dept of Techn, Leadership, & Desigr
827114	Cost Share for 827114	011100	Plant and Soil Sciences
827215	Cost Share for 327215	011100	Plant and Soil Sciences
827429	Cost Share for 327429	011100	Plant and Soil Sciences
827487	Cost Share for 327487	011100	Plant and Soil Sciences
827710	Cost Share for 327710	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

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

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

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Also, please call 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 October 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: 9300

1000 Hwy 19 North

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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253924	Meridian ITS	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: 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 October 2026:

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

Contact Person: Sisk, Katie

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 October 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: 9384

1320 Seven Springs Road

Raymond MS 39154

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

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

Department Head: Curt Lacy

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	015700	Central MS Research & Ext Center
183026	Smith Lever Direct FY26	015700	Central MS Research & Ext Center

Contact Person: Ashley Patterson

Department Head: Curt Lacy

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

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

Mail Stop: 9724

Montgomery Hall, Room 01

Campus

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

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

Department Head: Dallager, Chris

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	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: 9517

Lee Hall, Room 1500

Campus

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

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Also, please call Reporting, Planning and 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	034300	Classical & Modern Languages & Lit
255209	CMLL Distance Education	034300	Classical & Modern Languages & Lit
259343	Foreign Languages Overhead	034300	Classical & Modern Languages & Lit

Contact Person: Simpson, Evan

Department Head: 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

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Also, please call 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 October 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	038600	Psychology
304612	US Army Cadet Command W9124D	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366713	MS Dept of Education/DOEd CM24-	050405	CEP-Migrant Ed
366921	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

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

Department Head: Davis, Sumner

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	014200	Ext Ctr for Government & Comm De
180126	Smith Lever Match FY26	014200	Ext Ctr for Government & Comm De
183026	Smith Lever Direct FY26	014200	Ext Ctr for Government & Comm De
280208	Municipal Programs	014200	Ext Ctr for Government & Comm De
280209	Tax Assessor Programs	014200	Ext Ctr for Government & Comm De
280216	Emergency Management	014200	Ext Ctr for Government & Comm De
280542	Excellence in Tourism	014200	Ext Ctr for Government & Comm De
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
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

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

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Also, please call 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 October 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

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Also, please call 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 October 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
364487	USM/U.S. Treasury 8007148-05.01	031100	Biological Sciences
364612	NSF 2337784	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

Contact Person: Hannah, Rhonda

Department Head: Dawe, Angus

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

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

Mail Stop: 9536

Harned Hall, Room 216

Campus

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

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

Department Head: Dawe, Dr. Angus

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	031100	Biological Sciences
100000	MSU Education and General Fund	031103	Biological Sciences Unfunded
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
255233	Bio Sci Distance Education	031100	Biological Sciences
259036	BIOSCI Seminar Series	031100	Biological Sciences
259040	Gout Overhead	031100	Biological Sciences
259040	Gout Overhead	031102	Bio Sciences - Start-up Funds
259044	BIOSCI Grad Recruiting	031100	Biological Sciences
259045	Jordan Bio Sci Overhead	031100	Biological Sciences
259051	Dr. Folk's Overhead	031100	Biological Sciences
259054	Dapper Overhead	031100	Biological Sciences
259082	Bio Adv/Bio Ambassadors	031100	Biological Sciences
259082	Bio Adv/Bio Ambassadors	031102	Bio Sciences - Start-up Funds
259311	Bio-Sciences Overhead	031100	Biological Sciences
259313	Thorton Overhead	031100	Biological Sciences
259315	Welch Overhead	031900	Chemistry
304621	NSF 2552066	031100	Biological Sciences
304646	NSF #2541288	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: 9655

Dorman Hall, Room 402

Campus

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

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

Department Head: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
328221	Mid-South Soybean Board 2022-47	011100	Plant and Soil Sciences
328221	Mid-South Soybean Board 2022-47	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: 9775

Clay lyle, Room 103

Campus

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

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

Department Head: Dean, Jeffrey

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
341963	LSU Ag/USDA ARS PO-000035131	011900	Agricultural Science & Plant Protec
341964	APHIS MDAC MOU DTD 7/21/26	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

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

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Also, please call 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 October 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: 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: 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 October 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

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

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Also, please call 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 October 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

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

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Also, please call 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 October 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 October 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

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Also, please call 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 October 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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
161026	MAFES Hatch Direct FY26	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
280566	ES Faculty Startup - Z Williamson	011900	Agricultural Science & Plant Protec
280570	MSU ES - J Goddard Registration	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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	033900	English
100000	MSU Education and General Fund	033902	English Unfunded
100000	MSU Education and General Fund	033904	Writing Center
250043	The Jabber Wock Review	033900	English
250160	College Start-up (English)	033900	English
252746	English Travel Allowance	033900	English
255236	English Distance Education	033900	English
259339	English Overhead	033900	English
366129	NAS SCON-10001370	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: 9681

Thompson Hall 373

Campus

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

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

Department Head: Don Grebner

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	080100	FWRC - Forestry
183026	Smith Lever Direct FY26	080100	FWRC - Forestry

Contact Person: Carrie Stroud

Department Head: Don Grebner

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

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

Mail Stop: 9571

Simrall, Room 216

Campus

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Also, please call 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 October 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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Also, please call 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 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 October 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
250185	Electronic Parts for Class Use	067000	Industrial Outreach
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
252281	Mohammadi Designated	060700	Electrical and Computer Engineering
252559	Choi ECE Designated	060700	Electrical and Computer Engineering
252571	Yu Luo ECE Designated	060700	Electrical and Computer Engineering
252574	Marojevic ECE Designated	060700	Electrical and Computer Engineering
252650	ECE Ball Designated	060700	Electrical and Computer Engineering
252791	Green Designated Fund	060700	Electrical and Computer Engineering
253688	ECE Distance Education Support	060700	Electrical and Computer Engineering
253710	IEEE Southeast Con Hardware	060700	Electrical and Computer Engineering
253730	David Wallace Designated	060700	Electrical and Computer Engineering
254607	Electrical Engineering Testing	060700	Electrical and Computer Engineering
255265	ECE Distance Education	060700	Electrical and Computer Engineering
256189	ECE Young Fu Designated Fund	060700	Electrical and Computer Engineering
259607	Electrical Engineering Overhead	060700	Electrical and Computer Engineering
304409	USC 27-6734	060700	Electrical and Computer Engineering
304421	U of GA/NASA SUB00004133	060700	Electrical and Computer Engineering
304651	NSF #2555492	060700	Electrical and Computer Engineering
304654	NSF #2614256	060700	Electrical and Computer Engineering
306120	Fndn-R. Guyton Chair Teaching Exc	060700	Electrical and Computer Engineering
306274	Fndn- Bagley Endowed Chair-ECE	060700	Electrical and Computer Engineering
306336	Fndn-TVA Endow Professorship in F	060700	Electrical and Computer Engineering
309789	ECE Mentors Fellowship	060700	Electrical and Computer Engineering
362174	PAWR (PFP) Task Order #1	060700	Electrical and Computer Engineering
362229	NSF 2047625	060700	Electrical and Computer Engineering
362230	NSF 2047625 - (C) Part. Costs	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
363656	NSF 2211841	060700	Electrical and Computer Engineering
364285	NSF 2234271	060700	Electrical and Computer Engineering
364319	Ohio State SPC-1000011554_GR13	060700	Electrical and Computer Engineering
364586	NTIA/NIST/DOC 28-60-IF012	060700	Electrical and Computer Engineering
364601	NSF 2348711 (C) Participant Costs	060700	Electrical and Computer Engineering
364629	George Mason Univ./NSF E206626	060700	Electrical and Computer Engineering
364641	Univ. of MS 24-11-33	060700	Electrical and Computer Engineering
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
366230	Schillig FY26 - Mohammadi-Aragh	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
366873	Ohio State SPC-1000013797_GR13	060700	Electrical and Computer Engineering
366996	ASU/NSF ASUB00002048	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.

863658	Cost Share for 363658	060700	Electrical and Computer Engineering
864199	Cost Share for 364199	060700	Electrical and Computer Engineering
864586	Cost Share for 364586	060700	Electrical and Computer Engineering

Contact Person: Collins, Kim

Department Head: Donohoe, John Pat

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

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

Mail Stop: 9411

2200 5th Street

Meridian, MS 39307

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

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Also, please call Reporting, Planning and 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 October 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

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

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Also, please call 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, 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 October 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	313215	Meridian Library Services
121000	Meridian Campus	313216	Meridian - Academic Support
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: Huebner, Mindy

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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Also, please call 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, 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 October 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**

Roberts Building

Buckner Lane

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

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

Department Head: Dumas, Jeremiah

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

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

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

Contact Person: Howell, Mona

Department Head: Dumas, Jeremiah

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
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
253731	GameDay Parking	790100	Licensing
254837	North Parking Garage Internal Lease	730100	Transportation
366684	SMART Project	730100	Transportation
366840	MDOT SMART	730100	Transportation
605458	Roberts Bldg Reno for Transport	730100	Transportation
605479	2026 Summer Paving Projects	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: 9604

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
605487	Robert's Building Outside Improve	730100	Transportation

Contact Person: Elliott, Jack

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253962	Event - Transportation	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: 9723

3500 Lee Hall

Campus

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

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

Department Head: 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 October 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	493002	Environmental Hlth & Safety
250803	Reg Comp Containers/DOT	493002	Environmental Hlth & Safety
252966	OCRM Insurance Premium Fund	461401	Office of Compliance and Risk Mgm

Contact Person: McClung, Ryan

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 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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
250861	Pradhan Discretionary	038400	Physics & Astronomy
250864	Dutta Discretionary	038400	Physics & Astronomy
250938	Afanasjev Discretionary	038400	Physics & Astronomy
250939	Wang Discretionary	038400	Physics & Astronomy
250941	Rupak 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 October 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
258024	College Fees - ITIDCCL	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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
304691	AmeriCorps 26REAMS001	052300	Dept of Techn, Leadership, & Desigr
304692	AmeriCorps 26REAMS001 (C)	052300	Dept of Techn, Leadership, & Desigr
304693	AmeriCorps 26REAMS001 (C)	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 October 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
366844	NSF 2418640	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 October 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

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

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Also, please call 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 October 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: 9832

301 Magruder 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
258039	College Fees - Integrative Studies	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 October 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 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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	390800	Prior Year Allocations
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	461301	Special Projects - R
100000	MSU Education and General Fund	461302	Fringe Benefits Allocation Pool
100000	MSU Education and General Fund	461311	Grad Health Insurance
100000	MSU Education and General Fund	461312	Funding Allocations
100000	MSU Education and General Fund	999999	Control Org Code
160000	MAFES Education and General Fun	999999	Control Org Code
170000	FWRC Education and General Fund	999999	Control Org Code
250106	McArthur Renovations	440704	Associate VP Finance
250257	AVP Finance Initiatives	440704	Associate VP Finance
250257	AVP Finance Initiatives	450200	Office of the Controller/Treasurer
253879	Nucleus Project-Services/Tools/Equi	450201	Sponsored Program Accounting
253880	Nucleus Project-Staff Augmentation	440704	Associate VP Finance

Contact Person: Lowe, Tamara

Department Head: Edelblute, Kevin

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

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

Mail Stop: 9723

Lee Hall, Room 3501

Campus

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

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

Department Head: Edelblute, Kevin

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	061700	Mechanical Engineering
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
252174	ME SAE Student Competition	061700	Mechanical Engineering
252624	ASME Student Organization	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061700	Mechanical Engineering
253720	Mohsen Azimi Startup-ME	061700	Mechanical Engineering
253776	Jian Zhao Startup - ME	061700	Mechanical Engineering
253829	Soroush Korivand Startup - ME	061700	Mechanical Engineering
253830	Qingqing Liu Startup - ME	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
256617	Mechanical Engineering Residual	061700	Mechanical Engineering
258048	College Fees - ME	061700	Mechanical Engineering
259617	Mechanical Engineering Overhead	061700	Mechanical Engineering
304405	IACMI/DOD ACENET-FO-005	061700	Mechanical Engineering
304406	IACMI/DOD ACENET-FO-005 (C)	061700	Mechanical Engineering
304408	NSF 2535453	061700	Mechanical Engineering
304634	IACMI METAL-ME-001	061700	Mechanical Engineering
304634	IACMI METAL-ME-001	068800	Dean of Engineering
304648	IACMI METAL-ME-001 (C)	061700	Mechanical Engineering
304648	IACMI METAL-ME-001 (C)	068800	Dean of Engineering
305052	Fndn- ME Advancement Fund	061700	Mechanical Engineering
306830	Fndn-Coleman/WhitesideProfessors	061700	Mechanical Engineering
362312	DOEn DE-EE0009731	061700	Mechanical Engineering
364439	US DOD W519TC2392051	061700	Mechanical Engineering
365024	MSU Fndn- PACCAR Chair	061700	Mechanical Engineering
365401	MSU Fndn-MSU ASHRAE Chapter	061700	Mechanical Engineering
365609	Taylor Group Stud Fnd for Exc in ME	061700	Mechanical Engineering
365660	Eddie Johnston ME Student Suite	061700	Mechanical Engineering
366665	NSF 2510164 (Part Cost)	061700	Mechanical Engineering
366762	UMMC (DHHS) SP15411-SB38	061700	Mechanical Engineering
366808	NSWCDD(DOD) N00178-24-1-0017	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

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 October 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: **9587**

McCool Hall, Room 210

Campus

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

Department Head: 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 October 2026:

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

Contact Person: Beckham, Schanna

Department Head: Ellen, Parker

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

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

Mail Stop: **9595**

330 Swalm

Campus

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Also, please call 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 October 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
252645	CHE Undergrad Research Program	060300	Chemical Engineering
253739	Park CHE Startup	060300	Chemical Engineering
259058	PTE Overhead	061900	Petroleum Engineering
603059	Swalm Student Lounge 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
250268	Heshmati Start Up 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

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 October 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 October 2026:

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

Contact Person: Ervin, Lesia

Department Head: Ervin, Lesia

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

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

Mail Stop: 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 October 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

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

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Also, please call 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 October 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
304658	PNNL (DOEN) 851746	194000	Raspet
304684	US DHS 70RSAT26FR0000046 Tas	194000	Raspet
304699	FAA (US DOT) 15-C-UAS-MSU-A	194000	Raspet
361389	US Army W909MY19CC002 Phase2	194000	Raspet
364013	FAA (US DOT) 15-C-UAS-MSU-A - (	194000	Raspet
364692	US DHS EMW-2023-CA-05044 (C)	194000	Raspet
366218	SNC PO101106029	194000	Raspet
366788	ARMY DOD W519TC269A046	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

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

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Also, please call 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 October 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

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
304642	IACMI/DOD METAL-ME-006	068800	Dean of Engineering
366132	ExxonMobil Eng Std Excel	068800	Dean of Engineering
366181	Fndn Eiland End. Professorship Cor	053700	NRTC-Nat'l Research Ctr Blindness
366265	ARDC/ExxonMobil SIGNED 7/15/20	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 October 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
250242	Student Association Contingency	411600	Student Government
250256	Music Maker Productions	540101	Music Makers
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
250575	Night Route	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
252611	New Maroon	540100	Colvard Student Union
252611	New Maroon	540103	Student Union-Cntr for Student Actv
252848	International Student Advisory Boar	540103	Student Union-Cntr for Student Actv
252961	Latino Student Association	540103	Student Union-Cntr for Student Actv
253009	Miss MSU Pageant	411600	Student Government
254011	Student Gathering Ctr-Amphitheatre	411600	Student Government
254011	Student Gathering Ctr-Amphitheatre	540101	Music Makers
254011	Student Gathering Ctr-Amphitheatre	540103	Student Union-Cntr for Student Actv
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 October 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: 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: Fowler, Jim

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
253965	Zahra Saadatizadeh Designated	060700	Electrical and Computer Engineering

Contact Person: Collins, Kim

Department Head: Fowler, Jim

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

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

Mail Stop: 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 October 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
255215	Ag Econ Distance Education	010500	Agricultural Economics
258035	College Fees - AEC	010500	Agricultural Economics
259050	Ag Economics Designated (CALS)	010500	Agricultural Economics
260236	AE Undergrad Res Schol Pgm	010500	Agricultural Economics
260293	MAFES/AE Startup-Gong	010500	Agricultural Economics
269102	Agricultural Economics Overhead	010500	Agricultural Economics
280176	ES Faculty Startup - W Maples	010500	Agricultural Economics
280261	Ctr for Eco Edu & Fin Literacy	010500	Agricultural Economics
285001	ES Faculty Startup Kim	010500	Agricultural Economics
289107	Agricultual Economics Overhead	010500	Agricultural Economics
307093	Paul T. Blair	010500	Agricultural Economics
307094	Walter Moore, Jr.	010500	Agricultural Economics
307095	J.V. Pace	010500	Agricultural Economics
307328	D.W. Parvin Scholarship	010500	Agricultural Economics
307490	John E. Waldrop, Jr Scholarship	010500	Agricultural Economics
307492	Dr David Trammel, Jr Memorial Sch	010500	Agricultural Economics
307576	Dr. Ying-Nan Lin Memorial	010500	Agricultural Economics
307674	William E. Christian Endowed Schol	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	010500	Agricultural Economics
308090	Bryce & Jean Jordan Scholarship	010500	Agricultural Economics
308493	Allan & Barbara Tucker Endowed Sc	010500	Agricultural Economics
309100	Dr. James G. Dillard Endowed Sch.	010500	Agricultural Economics
309337	Travis D. Phillips Endowed Sch.	010500	Agricultural Economics
309860	Hunter Moorhead Endowed Sch.	010500	Agricultural Economics
320574	MASGC 8007431-R-HCE-24 MSU	010500	Agricultural Economics
320575	Un Sou Ala/DOC (NOAA) A26-0100	010500	Agricultural Economics
320577	NOAA DOC NA26OARX417C0138-	010500	Agricultural Economics
327147	Central State University 8527-004	010500	Agricultural Economics
327956	USDA ARS 58-6066-2-022 (C)	010500	Agricultural Economics
341087	USDA NIFA 2022-51181-38329 (C)	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
342948	Delta Regional Authority 7/23/24(C)	010500	Agricultural Economics
342949	SBAOVB2220004	010500	Agricultural Economics
343170	MS Dept of Revenue Signed 7/19/23	010500	Agricultural Economics
346052	The Catfish Institute CTD 4/20/23	010500	Agricultural Economics
346205	MS Corn Promotion Board 44-2026	010500	Agricultural Economics
346229	MS Soybean Promotion Board 80-20	010300	Ag & Bio Engineering
346229	MS Soybean Promotion Board 80-20	014000	North MS Research and Extension C
367151	John E Lee Jr Annual Leadership Sc	010500	Agricultural Economics
367515	Steve Brunson Endowed Scholarshi	010500	Agricultural Economics
367516	Steve Brunson Annual Scholarship	010500	Agricultural Economics
820574	Cost Share for 320574	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
161026	MAFES Hatch Direct FY26	010500	Agricultural Economics
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

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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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
603067	The Link Center Construction Fund	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
299121	Research Overhead	182010	CVM Dept of Comp Biomed Science
299121	Research Overhead	182020	CVM Aquatic Task Force
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
310284	USDA-NIFA 2022-70024-37788	184100	CVM AHC Administration
310293	Univ of Minnesota H010844501 (C)	183905	CVM Pathobiology Dept Admin
310294	USDA ARS 58-6064-3-017 (C)	182040	CVM Avian Task Force
310335	USDA ARS 58-6066-1-030 (C)	182025	CVM Aquatic Medicine Enhancemer
310336	USDA-NIFA 2024-70024-43122	183905	CVM Pathobiology Dept Admin
310337	Long Island Univ. Award # 32370	183915	CVM PPM Hospital Faculty
310340	USDA-NIFA 2024-70007-43550	182020	CVM Aquatic Task Force
310342	USDA ARS 59-6064-4-004 (C)	182040	CVM Avian Task Force
310343	USDA NIFA 2023-38500-40775	182025	CVM Aquatic Medicine Enhancemer
310344	USDA NIFA 2023-38500-40775	016100	Aquaculture
310345	USDA-APHIS AP25VSD&B000C03	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
310359	TAMU#M2602272/NIFA#2026-6701	183915	CVM PPM Hospital Faculty
310360	USDA NIFA 2023-38500-40775	182020	CVM Aquatic Task Force
310361	USDA NIFA 2023-38500-40775	182020	CVM Aquatic Task Force
310364	APHIS AP26VSD&B000C044	183100	CVM MVRDL
310365	APHIS AP26VSD&B000C044	183100	CVM MVRDL
310606	US DOD HT94252310733	464500	Center for Environmental Health Sci
311350	Univ of Missouri C00067614-1	183905	CVM Pathobiology Dept Admin
311356	NIH U01NS123255	464500	Center for Environmental Health Sci
311370	NIH R15AI180880	182020	CVM Aquatic Task Force
311384	UMMC SP15468-SB16	184100	CVM AHC Administration
311385	NIH R15AR083143 (C)	464500	Center for Environmental Health Sci
311387	NIH 5T35OD010432-25	182500	CVM ORGS
312463	US Dept. of State SFEXFA26CA014	182025	CVM Aquatic Medicine Enhancemer
315163	FFAR CA21-SS-0000000128	182025	CVM Aquatic Medicine Enhancemer
315186	Kansas St. Univ A24-0480-S001	183905	CVM Pathobiology Dept Admin
315186	Kansas St. Univ A24-0480-S001	183915	CVM PPM Hospital Faculty
315192	Elanco Animal Health PO #4800188	183915	CVM PPM Hospital Faculty
810357	Cost Share for 310357	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

Contact Person: Brooks, Jamie

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
110000	CVM Education and General Fund	185900	CVM Facilities Engineering

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 October 2026:

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

Contact Person: Dewberry, Mike

Department Head: Frank, Nicholas

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

The following funds and orgs had activity for the month of October 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
100000	MSU Education and General Fund	183905	CVM Pathobiology Dept Admin
100000	MSU Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	181000	CVM Academic Affairs
110000	CVM Education and General Fund	181100	CVM Academic Affairs Administratio
110000	CVM Education and General Fund	181105	Student Recruiting & Admissions
110000	CVM Education and General Fund	181110	Enhanced Clinical Practicum
110000	CVM Education and General Fund	181250	CVM Library
110000	CVM Education and General Fund	181350	Vet Tech Degree Program
110000	CVM Education and General Fund	181450	CVM MDL
110000	CVM Education and General Fund	181480	CVM Electives
110000	CVM Education and General Fund	181500	CVM Phase I
110000	CVM Education and General Fund	181600	CVM Phase II
110000	CVM Education and General Fund	181850	Acad Affairs Internal Ed Grants
110000	CVM Education and General Fund	182000	Department of Comparative Bio Scie
110000	CVM Education and General Fund	182010	CVM Dept of Comp Biomed Science
110000	CVM Education and General Fund	182500	CVM ORGS
110000	CVM Education and General Fund	182510	ORGS Grad Students
110000	CVM Education and General Fund	182520	DBS Grad Students
110000	CVM Education and General Fund	182530	PPM Grad Students
110000	CVM Education and General Fund	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	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	183900	CVM Pathobiology/Population Med I
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

Department Head: Frank, Nicholas

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

110000	CVM Education and General Fund	184150	CVM Medical Records
110000	CVM Education and General Fund	184160	CVM Pharmacy
110000	CVM Education and General Fund	184170	Diagnostic Imaging
110000	CVM Education and General Fund	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	184200	Animal Emergency & Referral Cente
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
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
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
291820	Research Residual	182010	CVM Dept of Comp Biomed Science
291820	Research Residual	182020	CVM Aquatic Task Force
291820	Research Residual	182070	CVM Mammalian Task Force
291820	Research Residual	183905	CVM Pathobiology Dept Admin
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
295158	Foundation Reimbursements	185100	CVM Office of the Dean
296801	Incinerator Operations	183905	CVM Pathobiology Dept Admin
296803	Tuition Contracts	181100	CVM Academic Affairs Administratio
296821	CVM Capital Fee	185100	CVM Office of the Dean
299005	ECFVG	184140	CVM Equine
299005	ECFVG	185100	CVM Office of the Dean
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
310356	USDA ARS 59-6066-5-015 (C)	182025	CVM Aquatic Medicine Enhancemer
310362	FAR0039644 NDSU	182010	CVM Dept of Comp Biomed Science
310362	FAR0039644 NDSU	182020	CVM Aquatic Task Force

Department Head: Frank, Nicholas

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

310363	859267- Univ of Arizona	182010	CVM Dept of Comp Biomed Science
311379	FDA (DHHS) U18FD008571	183100	CVM MVRDL
311381	NIH 2R15AI142537-02	182070	CVM Mammalian Task Force
311382	USM 8007696-03.01 MSU	182040	CVM Avian Task Force
315026	Beef Cattle Health	183905	CVM Pathobiology Dept Admin
315152	Fndn - Marcia Lane Humane Ethics	184100	CVM AHC Administration
315169	Fndn Dot Wells Feline Professorship	184100	CVM AHC Administration
315187	Fndn Link Center Construction Fund	185100	CVM Office of the Dean
315188	Fndn Link Center Operational Fund	185100	CVM Office of the Dean
315199	NVET Facility Enhancement Fund	184100	CVM AHC Administration
315200	NVET Faculty & Staff Support	184100	CVM AHC Administration
315200	NVET Faculty & Staff Support	184190	CVM Small Animal Community Prac
315201	CVM Enrichment Fund	185100	CVM Office of the Dean
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
605473	Farm Animal Hospital	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.

The following funds and orgs had activity for the month of October 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
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
312462	US Dept. of State SFEXFA26CA014	193900	Global Ctr Aquatic Health&Food Sec
313025	MDEQ 24-000028	183900	CVM Pathobiology/Population Med I
313025	MDEQ 24-000028	193900	Global Ctr Aquatic Health&Food Sec
313026	MDEQ 24-00027	193900	Global Ctr Aquatic Health&Food Sec
313027	MDMR/DOI MOU DTD 7/24/26	193900	Global Ctr Aquatic Health&Food Sec
315205	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: 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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
367026	Ralph, Marian & Pamela Erk Mem E	054100	CounselHEdEdPsyFound (CHEF)
367221	Hosemann Family Autism Fnd Sch	054100	CounselHEdEdPsyFound (CHEF)

Contact Person: Richardson, Denise

Department Head: Gadke, Daniel

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

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

Mail Stop: 9727

Allen Hall, Room 508

Campus

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

Department Head: Gadke, Daniel

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

The following funds and orgs had activity for the month of October 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)
304154	26-0918 SOCSD	054100	CounselHEdEdPsyFound (CHEF)
304159	Calhoun County SD 26-0867	054100	CounselHEdEdPsyFound (CHEF)
304663	MSCDD (ACL) 6034829	054100	CounselHEdEdPsyFound (CHEF)
304667	MSCDD (ACL) 6034828	054100	CounselHEdEdPsyFound (CHEF)
361499	US DOEd S215K220130	054100	CounselHEdEdPsyFound (CHEF)
364237	US DOEd S184X220020	054100	CounselHEdEdPsyFound (CHEF)
364720	Robert M Hearin Fndn P102021040	054100	CounselHEdEdPsyFound (CHEF)
366232	Schillig FY26 - Parra-Martinez	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)
804663	Cost Share for 304663	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.

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

Mail Stop: 9816

Wise Center, L2403

Campus

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

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

Department Head: Garraway, David

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
256999	Banner Payroll Clearing	010300	Ag & Bio Engineering
256999	Banner Payroll Clearing	011100	Plant and Soil Sciences
256999	Banner Payroll Clearing	011300	Animal & Dairy Science
256999	Banner Payroll Clearing	012000	Biochemistry Nutrition Health Promo
256999	Banner Payroll Clearing	013706	Fringe Benefits Pool - MAFES
256999	Banner Payroll Clearing	015900	CREC-Coastal Research & Ext Cent
256999	Banner Payroll Clearing	016200	Thad Cochran Warmwater Aquacultu
256999	Banner Payroll Clearing	016600	Foundation Herds
256999	Banner Payroll Clearing	080300	FWRC-Wildlife,Fisheries&Aquacultu
256999	Banner Payroll Clearing	191000	Geosystems Research Institute
256999	Banner Payroll Clearing	999999	Control Org Code
259990	Terminal Leave Pool	010208	Custer Dairy Processing Plant
259990	Terminal Leave Pool	010300	Ag & Bio Engineering
259990	Terminal Leave Pool	011300	Animal & Dairy Science
259990	Terminal Leave Pool	012002	Nutrition Education
259990	Terminal Leave Pool	012102	MSU Extension- Early Childhood Pr
259990	Terminal Leave Pool	013200	Delta Research and Extension Cent
259990	Terminal Leave Pool	015900	CREC-Coastal Research & Ext Cent
259990	Terminal Leave Pool	016600	Foundation Herds
259990	Terminal Leave Pool	020500	Building Construction Science
259990	Terminal Leave Pool	031900	Chemistry
259990	Terminal Leave Pool	060100	Aerospace Engineering
259990	Terminal Leave Pool	080100	FWRC - Forestry
259990	Terminal Leave Pool	080500	FWRC-Sustainable Bioproducts
259990	Terminal Leave Pool	080501	COFR-Sustainable Bioproducts
259990	Terminal Leave Pool	184100	CVM AHC Administration
259990	Terminal Leave Pool	190300	Social Science Research
259990	Terminal Leave Pool	194000	Raspet
259990	Terminal Leave Pool	300100	Career Center
259990	Terminal Leave Pool	313204	Meridian Division of Education
259990	Terminal Leave Pool	313218	Meridian - School of Nursing
259990	Terminal Leave Pool	313223	School of Health Professions
259990	Terminal Leave Pool	320100	General Library
259990	Terminal Leave Pool	411200	Enrollment Services
259990	Terminal Leave Pool	441104	Welcome Center/Clock Museum
259990	Terminal Leave Pool	460200	User Services
259990	Terminal Leave Pool	470300	Receiving & Property Control
259990	Terminal Leave Pool	470901	Integrated Security Management Di
259990	Terminal Leave Pool	520157	McKee Hall
259990	Terminal Leave Pool	540100	Colvard Student Union
259990	Terminal Leave Pool	540103	Student Union-Cntr for Student Actv
259990	Terminal Leave Pool	560115	SHC - Laboratory
259990	Terminal Leave Pool	740201	Physical Plant - Work in Progress
259990	Terminal Leave Pool	890104	Athletics - Business Office
259990	Terminal Leave Pool	890109	Athletics - Baseball
259990	Terminal Leave Pool	890125	Athletics - Women's Volleyball

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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
259618	Dial Center Overhead	061800	Inst for Clean Energy Technology
362313	BATTELLE SRA/PNP 0000532298	061800	Inst for Clean Energy Technology
366283	GBMF14459	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	016200	Thad Cochran Warmwater Aquacultu
161026	MAFES Hatch Direct FY26	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
180126	Smith Lever Match FY26	013200	Delta Research and Extension Cente
183026	Smith Lever Direct FY26	013200	Delta Research and Extension Cente
260125	DBES Forest Management	013900	Prairie Research Unit
260324	County Millage Money	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
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
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(	011100	Plant and Soil Sciences
323533	MS Soybean Promotion Board 05-2(	011900	Agricultural Science & Plant Protec
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
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
323567	Eastern Apiclutural CK 3006	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	016200	Thad Cochran Warmwater Aquacultu
323676	USDA ARS 58-6066-6-070	013200	Delta Research and Extension Cente
323684	USDA-NIFA 2024-38500-42670	016200	Thad Cochran Warmwater Aquacultu
323689	USDA ARS 58-6066-6-091	013200	Delta Research and Extension Cente
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
323818	Bayer Work Orders - Eubank	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	011900	Agricultural Science & Plant Protec
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
323857	Cotton Inc. Renewal 24-160	013200	Delta Research and Extension Cente
323867	Iowa State Univ/USB AWD-031102	013200	Delta Research and Extension Cente
323955	MS Corn Promotion Board 09-2025	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.

323968	MS Soybean Promotion Board 02-2(	013200	Delta Research and Extension Cent
323977	MS Rice Promotion Board 12-2025	013200	Delta Research and Extension Cent
323988	MS Rice Promotion Board 13-2025	013200	Delta Research and Extension Cent
323992	MS Soybean Promotion Board 26-2(	013200	Delta Research and Extension Cent
324429	Bayer CropScience-Cook MAFES F	013200	Delta Research and Extension Cent
324788	BASF - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Cent
324801	County Millage Money	013200	Delta Research and Extension Cent
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Cent
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Cent
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 Cent
327136	USDA ARS 58-6066-1-045	013200	Delta Research and Extension Cent
327196	USDA ARS 58-6066-2-023	013200	Delta Research and Extension Cent
327218	USDA ERS 58-3000-2-0082	016200	Thad Cochran Warmwater Aquacultu
327432	USDA ARS 58-6066-3-057	013200	Delta Research and Extension Cent
327471	MDAC USDA AMS SIGNED 11/16/2	013200	Delta Research and Extension Cent
327489	USDA ARS 58-6066-4-003	016200	Thad Cochran Warmwater Aquacultu
327530	USDA NIFA 2024-67013-42305	013200	Delta Research and Extension Cent
327538	USDA ARS 58-6066-4-014	013200	Delta Research and Extension Cent
327945	NRCS USDA NR244423XXXXC145	013200	Delta Research and Extension Cent
327960	MDAC SIGNED 10/8/24	013200	Delta Research and Extension Cent
327983	USDA ARS 58-6066-5-066	013200	Delta Research and Extension Cent
327998	USDA ARS 59-0206-5-016	013200	Delta Research and Extension Cent
328227	Corteva NA22T9E008H - SOW #202	013200	Delta Research and Extension Cent
328420	Bayer CropScience WO#30 TOWLE	013200	Delta Research and Extension Cent
328461	William White - Yamamoto	016200	Thad Cochran Warmwater Aquacultu
340576	Synoptic Data Corp S2020-137	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
341194	USDA ARS 59-6066-5-006 (C)	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
346133	Ducks Unlimited Inc. 2025-37	013200	Delta Research and Extension Cent
346147	MS Corn Promotion Board 03-2025	013200	Delta Research and Extension Cent
346160	MS Soybean Promotion Board 32-2(	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
346191	Cotton Inc. Renewal 25-337MS	013200	Delta Research and Extension Cent
346218	MS Soybean Promotion Board 39-2(	013200	Delta Research and Extension Cent
346226	MS Soybean Promotion Board 52-2(	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
827196	Cost Share for 327196	013200	Delta Research and Extension Cent
827432	Cost Share for 327432	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	013200	Delta Research and Extension Cent
161026	MAFES Hatch Direct FY26	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
323608	USDA NIFA 2025-38500-45291	016100	Aquaculture
327204	USDA NIFA 2022-38500-38100 SRA	016100	Aquaculture
327418	USDA NIFA 2023-38500-40775	016100	Aquaculture
327912	USDA-NIFA 2024-38500-42670	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

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Also, please call 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 October 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
304638	2026 VBOC Renewal	042000	Division of Business Research
364059	U.S. SBA SBAHQ22I0025	042000	Division of Business Research
364109	MSU-RTC(PNP)/US-SBA CTD 8/29/	042000	Division of Business Research
366258	Regions Foundation Signed 6/19/26	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
366626	Innovate MS SUB STK DTD 2/15/20	194100	Advanced Composites Institute
366627	Innovate MS/USSBA SUB VICK 2/1	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 2/15/2	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

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
255241	Grad Study Distance Education	041000	Graduate Studies in Business
258054	Program Fees - MBA	041000	Graduate Studies in Business
259400	College of Business Overhead	048800	Dean of Business
259400	College of Business Overhead	048801	Business Academic Advising - Dean

Contact Person: Beckham, Schanna

Department Head: 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 October 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
250418	Int Bus Acad Gifts & Grants	041800	International Business Academic Prg
251035	GSB-Dist Learning Operations	048800	Dean of Business
252030	COB-Faculty Research/Travel	048800	Dean of Business
255240	Business Distance Education	048800	Dean of Business
255247	Distance Marketing	048800	Dean of Business
255247	Distance Marketing	048801	Business Academic Advising - Dean
258014	College Fees - CoB	048800	Dean of Business
304633	SBAOVB2220004	042000	Division of Business Research
304633	SBAOVB2220004	193602	CAVS Extension
305179	MSU Fndn-Gifts/Grants-Misc Busine	048800	Dean of Business
307742	Bud & Sue Thompson Endowed	048800	Dean of Business
366000	Fndn - COB Dean Initiative	048800	Dean of Business

Contact Person: Rowell, Laura

Department Head: Grawe, Scott

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
252111	France Study Abroad	034300	Classical & Modern Languages & Lit

Contact Person: Simpson, Evan

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 October 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
183426	RREA FY26	080100	FWRC - Forestry
255282	Forestry Distance Education	080101	Colg of Forest Resources-Forestry
279111	Forestry Overhead	080100	FWRC - Forestry
330259	USDA-NIFA 2022-67023-36147	080100	FWRC - Forestry
330272	USDA NIFA 2025-68006-45178	080100	FWRC - Forestry
330273	USDA NIFA 2026-67023-45827	080100	FWRC - Forestry
330752	UGA/USDA FS SUB00004070	080100	FWRC - Forestry
330756	USDA USFS 26-CA-11132762-114	080100	FWRC - Forestry
330758	LSU Ag/USDA ARS PO-000035131	080100	FWRC - Forestry
330789	USDA FSA FBC21CPT0011805	080100	FWRC - Forestry
332870	NSF 2348895 (C) Participant Costs	080100	FWRC - Forestry
332876	NSF 2536491	080100	FWRC - Forestry
332877	NSF 2529183	080100	FWRC - Forestry
335095	Walnut Research	080100	FWRC - Forestry
335168	GMOA - Department of Forestry	080100	FWRC - Forestry
335439	FuturaGene 12080935 Private Profit	080100	FWRC - Forestry
335499	The Jones Ctr at Ichauway 2025-50	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
343171	MS Dept of Revenue Signed 7/19/23	080100	FWRC - Forestry
366226	Schillig FY26 - Schulz	080100	FWRC - Forestry
830752	Cost Share for 330752	080100	FWRC - Forestry
830825	Cost Share for 330825	080100	FWRC - Forestry
830839	USDA-USFS 24-JV-11330101-010	080100	FWRC - Forestry
830859	Cost Share for 330859	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 October 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
280544	ES Faculty Startup - McAndrew	080100	FWRC - Forestry
289801	Extension Forestry Overhead	080100	FWRC - Forestry
330825	USDA-USFS 23-JV-11330170-056	080100	FWRC - Forestry
330833	NCASI USDA USFS FO-SFG-2673	080100	FWRC - Forestry
330837	USDA-USFS 24-CA-11132544-001	080100	FWRC - Forestry
330839	USDA-USFS 24-JV-11330101-010	080100	FWRC - Forestry
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-SAC	080100	FWRC - Forestry
341195	USDA NIFA 2026-67023-45827	080100	FWRC - Forestry
341590	MDWFP/USFWS DOI Signed 7/31/2	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 October 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
323683	USDA NIFA 2026-51150-46838	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
342934	Delta Regional Authority 7/23/24	018000	Southern Rural Development Center
342947	CU/DHS 1(GG019517-01)	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: 9755

Montgomery #6

Campus

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

Department Head: Green, John

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

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

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

Contact Person: Mitchell, Leah

Department Head: Green, John

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

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

Mail Stop: 9544

Mccain Eng Bldg., Room 250

Campus

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

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Also, please call Reporting, Planning and 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 October 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
122000	Eng Vicksburg Graduate Center	061500	Eng - Vicksburg Center
250332	IMAGE Student Organization	068800	Dean of Engineering
250446	COE Faculty Startups	068800	Dean of Engineering
250483	Bagley Robotics	068800	Dean of Engineering
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
252122	ECE Engineering on the Coast	068800	Dean of Engineering
252123	ME Engineering on the Coast	068800	Dean of Engineering
252125	UIR/Morocco Collaboration	068800	Dean of Engineering
252766	ISE Engineering on the Coast	068800	Dean of Engineering
252767	Engineering on the Coast Admin	068800	Dean of Engineering
252798	BCoE Graduate Education	068800	Dean of Engineering
252799	International Program	068800	Dean of Engineering
252806	Equipment & Office Systems	068800	Dean of Engineering
252807	Dean's Events	068800	Dean of Engineering
252808	Technical Communications	068800	Dean of Engineering
252809	Business Affairs	068800	Dean of Engineering
252810	Faculty Development	068800	Dean of Engineering
252811	Undergraduate Affairs	068800	Dean of Engineering
252812	Outreach	068800	Dean of Engineering
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
303995	Fndn Oswald Rendon-Herrero Div P	068800	Dean of Engineering
304676	IACMI ACENET-FO-006	061700	Mechanical Engineering
304676	IACMI ACENET-FO-006	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
306559	Fndn-Cntr. for Eng. Student Excell	068800	Dean of Engineering
307261	Honda Fellowships	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
364718	Robert M Hearin Fndn P102021010	068800	Dean of Engineering
364739	Fndn Ergon Summer Bridge Experie	068800	Dean of Engineering
364740	Fndn Ergon Professional Developme	068800	Dean of Engineering
365015	Fndn-Thomas Nusz Professor-H To	068800	Dean of Engineering
365599	Engineering Recruiting	068800	Dean of Engineering
365807	Fndn- Chevron CREATE Trans Prog	068800	Dean of Engineering
365898	Fndn - Moseley End Chr of Cyber S	068800	Dean of Engineering
366088	Fndn Engr the Future - Chevron	068800	Dean of Engineering
366210	Fndn Chevron CREATE Prof Dev	068800	Dean of Engineering
366799	ARMY DOD W519TC269A077 (C)	061700	Mechanical Engineering
366799	ARMY DOD W519TC269A077 (C)	068800	Dean of Engineering
367868	Chuck J. Dixon Annual Scholarship	068800	Dean of Engineering

Department Head: Green, Robert

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

367887 Dwanton L. Seals Memorial Endowe 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
240014	Data Management & Analysis	192900	nSPARC
250484	Workforce & Econ Development	192900	nSPARC
259033	nSparc Overhead	192900	nSPARC
304069	MS IHL 2024-041E	192900	nSPARC
304155	MDES - SLDS	192900	nSPARC
304415	MOHS M3DA-2027-MC-40-12	192900	nSPARC
304600	ARMY DOD W519TC269A077 (C)	192900	nSPARC
304606	Town of Byhalia Signed 05/12/26	192900	nSPARC
366264	Southern Renew Energy Assoc 26-1	192900	nSPARC
366275	Accelerate MS 26-1583	192900	nSPARC
366285	ARDC/ LA DPSC SIGNED 9/18/26	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
366778	University of Arkansas UA2026-517	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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Also, please call 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 October 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 October 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
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: 9300

1000 Hwy 19 North

Meridian, MS 39307

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

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

Department Head: Hall, Kim

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313204	Meridian Division of Education
258027	College Fees - MDN Div of Ed	313204	Meridian Division of Education
259012	Meridian - Education Overhead	313204	Meridian Division of Education
304133	MDE CTD 10/6/25	313204	Meridian Division of Education
304165	MDE MTR CTD 10/6/25	313204	Meridian Division of Education
366721	NSF 2448362	313204	Meridian Division of Education

Contact Person: Upchurch, Angie

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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
255258	Meridian Education Distance Ed	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
304150	Chickasaw Nation LM0004920	030400	Cobb Institute
304665	Chickasaw Nation LM0006092	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 October 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 October 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

Contact Person: Roberson, Shenika

Department Head: Hardin, James

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

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

Mail Stop: 9541

Cobb Building, Romm 206

Campus

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

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Also, please call Reporting, Planning and 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 October 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
259304	Cobb Institute Overhead	030400	Cobb Institute
309751	Cobb Studies - Mid East Archaeolog	030400	Cobb Institute
360790	US Army Corps Eng DOD W912P91	030400	Cobb Institute

Contact Person: Elliott, Kathy

Department Head: Hardin, Jimmy

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

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

Mail Stop: 9557

204 Cobb Institute

Campus

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

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Also, please call Reporting, Planning and 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 October 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
362212	NSF 1946203 (P)	030200	Anthropology/Middle Eastern Culture
362213	NSF 1946203 (C) Part. Costs Only	030200	Anthropology/Middle Eastern Culture
366248	SCD of Natural Res. CTD 06/01/202	030200	Anthropology/Middle Eastern Culture

Contact Person: Roberson, Shenika

Department Head: Hardin, Jimmy

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

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

Mail Stop: 9500

Montgomery Hall, Room 200

Campus

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

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Also, please call Reporting, Planning and 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 October 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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
605448	Wise Center Renovation and Additio	185100	CVM Office of the Dean
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: 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: Heath, 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313217	Fringe Benefits Pool-Meridian
121000	Meridian Campus	313712	Off Campus Waiver - Fac/Staff Child

Contact Person: Baker, Bobbie

Department Head: Heath, 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: 9385

1815 Popps Ferry Road

Biloxi, MS 39532

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

Department Head: Henderson, James

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

The following funds and orgs had activity for the month of October 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	015902	CREC-N Gulf Aquatic Food Res Cer
160000	MAFES Education and General Fun	015903	CREC-McNeil Research Unit
161026	MAFES Hatch Direct FY26	015900	CREC-Coastal Research & Ext Cent
161026	MAFES Hatch Direct FY26	015903	CREC-McNeil Research Unit
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	013001	CREC-White Sand Unit
163026	MAFES Multistate Direct FY26	015900	CREC-Coastal Research & Ext Cent
164026	MAFES Multistate Match FY26	013001	CREC-White Sand Unit
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
324651	MDEQ 18-00045 (C) Task 2-Woodre	015900	CREC-Coastal Research & Ext Cent
324679	MDEQ 18-00045 (C) Task 3-Woodre	015900	CREC-Coastal Research & Ext Cent
327200	USDA ARS 58-6066-2-022	015900	CREC-Coastal Research & Ext Cent
327295	USFWS DOI F23AC02352	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 October 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	015901	CREC-Coastal Marine Ext Program
180126	Smith Lever Match FY26	015900	CREC-Coastal Research & Ext Cent
180126	Smith Lever Match FY26	015901	CREC-Coastal Marine Ext Program
183025	Smith Lever Direct FY25	015901	CREC-Coastal Marine Ext Program
183026	Smith Lever Direct FY26	015900	CREC-Coastal Research & Ext Cent
183026	Smith Lever Direct FY26	015901	CREC-Coastal Marine Ext Program
280149	ES Faculty Startup- Rellinger	015901	CREC-Coastal Marine Ext Program
280156	Floral Design Seminars	015900	CREC-Coastal Research & Ext Cent
280228	Crosby Arboretum Funds	440501	CREC-Crosby Arboretum
289159	Coastal Research & Ext Ctr Overhea	015900	CREC-Coastal Research & Ext Cent
289198	Pitchford Overhead	015901	CREC-Coastal Marine Ext Program
341583	MDMR S-NBT-2025-002	440501	CREC-Crosby Arboretum
342926	MDEQ 23-00180	015901	CREC-Coastal Marine Ext Program
342927	MDEQ 23-00180 (C) Participant Cos	015901	CREC-Coastal Marine Ext Program
841583	Cost Share for 341583	440501	CREC-Crosby Arboretum

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 Poppy Ferry Road

Biloxi, MS 39532

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

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

Department Head: 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 October 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
285016	Drymon FISHES	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
340607	NOAA DOC NA22OAR4050190 (C)	015901	CREC-Coastal Marine Ext Program
340608	NOAA DOC NA22OAR4050190(C)F	015901	CREC-Coastal Marine Ext Program
340609	Gulf of Mexico Alliance FG-122335	015901	CREC-Coastal Marine Ext Program
340611	NOAA DOC NA21OAR4320190 (C)	015901	CREC-Coastal Marine Ext Program
340612	NOAA DOC NA21OAR4320190 (C)	015901	CREC-Coastal Marine Ext Program
340827	Nature Conser AL-2024-MSU-08.17	015901	CREC-Coastal Marine Ext Program
340828	USM NOAA DOC 8007222-01.01 M	015901	CREC-Coastal Marine Ext Program
340832	MDEQ/NOAA (DOC) 23-00181	015901	CREC-Coastal Marine Ext Program
340834	USM/NOAA(DOC) 8007434-AO-75.	015901	CREC-Coastal Marine Ext Program
340835	NOAA DOC NA24NOSX420C0002-	015901	CREC-Coastal Marine Ext Program
340837	NOAA DOC NA25NMFX008G0007-	015901	CREC-Coastal Marine Ext Program
340838	NOAA DOC NA25NMFX008G0007-	015901	CREC-Coastal Marine Ext Program
340840	MDMR/NOAA 8200080465	015901	CREC-Coastal Marine Ext Program
340844	University of GA/NOAA SUB000039	015901	CREC-Coastal Marine Ext Program
340845	Auburn Uni/NOAA 25-ACES-374933	015901	CREC-Coastal Marine Ext Program
340846	USFWS/NOAA RSP-785-048-2026-	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
340854	MDMR/NOAA DOC 8200086850	015901	CREC-Coastal Marine Ext Program
340855	NOAA DOC NA26NMFX405C0003 (	015901	CREC-Coastal Marine Ext Program
340856	MDMR/NOAA 8200086852	015901	CREC-Coastal Marine Ext Program
340857	MDMR/NOAA 8200086851	015901	CREC-Coastal Marine Ext Program
340858	MDMR/NOAA 8200086841	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
341592	MDMR/DOI USFWS MSU-SS-25	015901	CREC-Coastal Marine Ext Program
341593	Univ. of FL/DOI BLM SUB00005117	015901	CREC-Coastal Marine Ext Program
341815	Audubon CDT 04/17/25	015901	CREC-Coastal Marine Ext Program
341816	05D41525 EPA	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
341829	LTMCP/EPA CTD 06/10/2026	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)	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
342952	MDEQ/GCERC 27-00016	015901	CREC-Coastal Marine Ext Program
343181	MDEQ 25-00053	015901	CREC-Coastal Marine Ext Program
343186	MDEQ 26-00069	015901	CREC-Coastal Marine Ext Program
344845	CONTRACT Dated 9/22/26	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.

346068	Gulf Coast Ecosystem Res. LL2023-	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
346196	Gulf of America Alliance GSG-1226(	015901	CREC-Coastal Marine Ext Program
346200	Moffatt and Nichol 253102	015901	CREC-Coastal Marine Ext Program
346206	U of South AL A26-0046-S001	015901	CREC-Coastal Marine Ext Program
346244	USM/NAS 8007715-01 MSU	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
841958	Cost Share for 341958	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

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Department Head: Henderson, James

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

The following funds and orgs had activity for the month of October 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	015903	CREC-McNeil Research Unit
323649	Univ. of Florida 2601487226	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	013200	Delta Research and Extension Cent
327406	Florida Organic Growers 7/11/23	013000	CREC-So MS Branch Exp Station

Contact Person: Nichols, Janice

Department Head: Henderson, James

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

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

Mail Stop: 9740

210 Bost Extension

Campus

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Department Head: Henderson, James

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

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

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

Contact Person: Baker, Bobbie

Department Head: Herrington, Alaina

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

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

Mail Stop: 9600

Campus

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

Department Head: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	700501	University Mail Services
251905	Campus Mail	700501	University Mail Services
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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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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
259056	Center for Cyber Educ Overhead	192501	Center for Cyber Education
303900	MDE - CS4MS Appropriation	192501	Center for Cyber Education
364399	U.S. SBA SBAHQ23I0183	192501	Center for Cyber Education
364656	MGCC/DOEn FSA-0001-00055	192501	Center for Cyber Education
364689	SAIC(PFP)/DOD P010282292 (C) H	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 October 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
252586	TRIO Overhead	440605	Trio Student Support
252960	Indigenous Students and Allies	540103	Student Union-Cntr for Student Actv
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
366099	Robert M Hearin Fndn S102024030	440606	Office of Access & Success
366683	US DOEd P042A250967	440605	Trio Student Support
366772	US DOEd P042A250972	440601	Holmes Center for Student Success
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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060500	Civil and Environmental Engineering
250521	Ramirez's Discretionary	060500	Civil and Environmental Engineering
250551	Lynn's Discretionary	060500	Civil and Environmental Engineering
250553	Wang's Discretionary	060500	Civil and Environmental Engineering
250554	Okuyucu's Discretionary	060500	Civil and Environmental Engineering
250557	Magbanua's Discretionary	060500	Civil and Environmental Engineering
250741	CEE Instructional Lab Fees	060500	Civil and Environmental Engineering
250829	CEE Staff Travel/Memberships	060500	Civil and Environmental Engineering
250832	CEE Motor Pool	060500	Civil and Environmental Engineering
252068	ITE Student Chapter	060500	Civil and Environmental Engineering
253550	ORED Civil/Env Engr Start-Ups	060501	Civil and Environmental Eng Startup
253883	Wasiuddin's CEE Startup	060500	Civil and Environmental Engineering
253898	N. Wasiuddin BCoE Startup	060500	Civil and Environmental Engineering
253955	Jeon's CEE Startup	060500	Civil and Environmental Engineering
253984	Chi Epsilon	060500	Civil and Environmental Engineering
255263	CEE Distance Education	060500	Civil and Environmental Engineering
258304	F. Wang's Discretionary	060500	Civil and Environmental Engineering
259605	Civil Engineering Overhead	060500	Civil and Environmental Engineering
259924	MDOT Overhead	060500	Civil and Environmental Engineering
259924	MDOT Overhead	060502	Transportation Research Center
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
304157	MDOT NSTI-2026(022)/105011-147	060502	Transportation Research Center
304158	MDOT NSTI-2026(022)/105011-147	060502	Transportation Research Center
304604	MDOT SPR-2026-00(005)/110108-1	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
361891	MDOT SPR-1(98)/107452/101000 N	060500	Civil and Environmental Engineering
361891	MDOT SPR-1(98)/107452/101000 N	060502	Transportation Research Center
362382	MDOT SPR-2021-00(004)/108611-1	060502	Transportation Research Center
364655	NSF 2337871	060502	Transportation Research Center
365035	MSU Fndn- James T. White Chair	060500	Civil and Environmental Engineering
365036	Fndn-Benjamin & Mary Wells Excel	060500	Civil and Environmental Engineering
365136	MSU Fndn - ASCE Student Chapter	060500	Civil and Environmental Engineering
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

Contact Person: Kilpatrick, Merri

Department Head: Howard, Isaac

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

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

Mail Stop: 9601

Bost, Room 201

Campus

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

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

Department Head: Howell, Beverly

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
346229	MS Soybean Promotion Board 80-2(	010300	Ag & Bio Engineering
346229	MS Soybean Promotion Board 80-2(	014000	North MS Research and Extension (

Contact Person: Fountain, Brent

Department Head: Howell, Beverly

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

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

Mail Stop: 9504

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 October 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
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
259059	Student Affairs Overhead	441100	Vice President for Student Affairs
605436	NPHC Plaza Fund	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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9601

Clay lyle, Room 103

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: Irby, Trent

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
280229	MSU ES- Pesticide Education	010810	Pesticide Safety Education Program
280229	MSU ES- Pesticide Education	011900	Agricultural Science & Plant Protec
280240	MSU ES- Private Applicator Fees	010810	Pesticide Safety Education Program

Contact Person: Anderson, Pressly

Department Head: Irby, Trent

Changes to this sheet should be submitted to Reporting, 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

MSU

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

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Department Head: Irby, Trent

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	010810	Pesticide Safety Education Program
183026	Smith Lever Direct FY26	010810	Pesticide Safety Education Program

Contact Person: Vaughn, Vicki

Department Head: Irby, Trent

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

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

Mail Stop: 9723

Lee Hall, Room 3501

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Also, please call Reporting, Planning and 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 October 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 October 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: 9389

PO Box 1690

Verona MS 38879

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

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

Department Head: Jane Parish

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	014000	North MS Research and Extension C
183026	Smith Lever Direct FY26	014000	North MS Research and Extension C

Contact Person: Paige Kirk

Department Head: Jane Parish

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

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

Mail Stop: 9710

Allen Hall, Room 309

Campus

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Also, please call 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 October 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
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

Contact Person: Miller, Staci

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: 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: Jessop, Julie

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
253985	BCoE Start Up - Jessop, Julie	060300	Chemical Engineering
305041	Fndn-Special Gifts/Grants-Chem En	060300	Chemical Engineering
305043	Fndn- Gifts/Grants-Swalm	060300	Chemical Engineering
306091	MSU Fndn- Eastman Chair Fund	060300	Chemical Engineering
306092	MSU Fndn- Henry Chair Fund	060300	Chemical Engineering
307202	Swalm Scholarship	060300	Chemical Engineering
307349	Daird H. Bradford, Jr. Scholarship	060300	Chemical Engineering
309468	Randy & Nina Cleveland Endowed S	062100	Petroleum Engineering
362323	NSF 2118204	060300	Chemical Engineering
365183	MSU Fndn - AIChE Support Fund	060300	Chemical Engineering
365340	Fndn-Petroleum Eng Advancement I	061900	Petroleum Engineering
365396	Fndn-Henry Family Undergrad Rese	060300	Chemical Engineering
365577	MSUFndn-Henry Memorial Teach Fe	060300	Chemical Engineering
365602	Southern Ionics Endowed Chair	060300	Chemical Engineering
365924	Fndn AADE Support fund	061900	Petroleum Engineering
366019	Fndn - Cleveland End Professorship	061900	Petroleum Engineering
366125	ACS PRF#68332-ND9	061900	Petroleum Engineering
366694	University of MS 26-08-25 (NSF) (C)	060300	Chemical Engineering
366973	NSF 2501214	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Jessop, Julie

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

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

Mail Stop: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	010500	Agricultural Economics
183026	Smith Lever Direct FY26	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.

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

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

Department Head: Jones, Harold

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
366867	SAMHSA DHHS H79FG001315	313220	MSU-M Mental Behavior Health Clin
366867	SAMHSA DHHS H79FG001315	313225	Health Service Psychology

Contact Person: Benson, Christina

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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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 October 2026:

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

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 October 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	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

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 October 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
366256	Hearin Foundation S102027010	440100	President

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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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 October 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.

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
259124	CSTC Overhead	020104	Carl Small Town Center
305883	Fndn-Architecture Small Town Cente	020104	Carl Small Town Center
364611	HUD B-22-CP-MS-0528	020104	Carl Small Town Center
366221	Greater Bellhaven Foundation2026-:	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 October 2026:

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

Contact Person: Wright, Jerri

Department Head: Kemp, Leah

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

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

Mail Stop: 9618

Allen Hall Room 617

Campus

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
306198	Fndn-CAVS Chair-Comp Solid Mech	193601	CAVS Research
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 October 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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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 October 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
161026	MAFES Hatch Direct FY26	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
171026	FWRC McIntire Stennis Direct FY26	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
180126	Smith Lever Match FY26	080300	FWRC-Wildlife,Fisheries&Aquacultu
183026	Smith Lever Direct FY26	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	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
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
279134	Wildlife & Fisheries Overhead	080305	Ctr Resolving Human WF Conflict
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
323670	APHIS #AP26WSNWRC00C016	080300	FWRC-Wildlife,Fisheries&Aquacultu
323674	APHIS AP26WSNWRC00C021	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
330263	USDA APHIS AP22WSHQ0000C011	080305	Ctr Resolving Human WF Conflict
330757	APHIS AP26WSHQ0000C013	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
330828	USDA APHIS AP23WSHQ0000C010	080305	Ctr Resolving Human WF Conflict
330830	NRCS USDA NR233A750023C016	080300	FWRC-Wildlife,Fisheries&Aquacultu
330848	USDA APHIS AP24WSHQ0000C010	080305	Ctr Resolving Human WF Conflict
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
330863	DU Inc/USDA USFS LM-1-104 McC	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

Department Head: Kouba, Andrew

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

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
330966	USFWS/DOI/VDF DWR-403-2026-0	080300	FWRC-Wildlife,Fisheries&Aquacultu
330969	OSU/USFWS DOI 2-560091.MSU	080300	FWRC-Wildlife,Fisheries&Aquacultu
330970	USFWS DOI F26AC02112	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
332880	US Dept. of State SFEXFA26CA014	080300	FWRC-Wildlife,Fisheries&Aquacultu
333093	MDWFP 7/28/23	080300	FWRC-Wildlife,Fisheries&Aquacultu
333094	MS Dept of Fin & Admin BB.007-062	080300	FWRC-Wildlife,Fisheries&Aquacultu
333095	MDMR/DOI MOU DTD 7/24/26 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
333096	MDWFP CTD 9/15/26	080300	FWRC-Wildlife,Fisheries&Aquacultu
335414	MDEQ 18-00045 (P) Task 2-Iglay	080300	FWRC-Wildlife,Fisheries&Aquacultu
335418	MDEQ 18-00045 (C) Task 3-Iglay	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
335492	SMOAs for Evans	080300	FWRC-Wildlife,Fisheries&Aquacultu
335497	Fndn Cypress Bend Waterfowl	080300	FWRC-Wildlife,Fisheries&Aquacultu
335518	St. John Family Endowed Professors	080300	FWRC-Wildlife,Fisheries&Aquacultu
341157	USDA APHIS AP24WSHQ0000C010	080305	Ctr Resolving Human WF Conflict
341180	USDA APHIS AP25WSHQ0000C009	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
341962	APHIS AP26WSHQ0000C013 (C)	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 35-20	080300	FWRC-Wildlife,Fisheries&Aquacultu
645117	Aquaculture Tech Facility RenoMAF	080300	FWRC-Wildlife,Fisheries&Aquacultu
673004	Education Pavilion/Deer Pen 333094	080300	FWRC-Wildlife,Fisheries&Aquacultu
827477	Cost Share for 327477	080300	FWRC-Wildlife,Fisheries&Aquacultu
830821	Cost Share for 330821	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
830959	Cost Share for 330959	080300	FWRC-Wildlife,Fisheries&Aquacultu
830962	Cost Share for 330962	080300	FWRC-Wildlife,Fisheries&Aquacultu
830964	Cost Share for 330964	080300	FWRC-Wildlife,Fisheries&Aquacultu
830966	Cost Share for 330966	080300	FWRC-Wildlife,Fisheries&Aquacultu
830969	Cost Share for 330969	080300	FWRC-Wildlife,Fisheries&Aquacultu
832863	Cost Share for 332863	080300	FWRC-Wildlife,Fisheries&Aquacultu
833093	Cost Share for 333093	080300	FWRC-Wildlife,Fisheries&Aquacultu
833094	Cost Share for 333094	080300	FWRC-Wildlife,Fisheries&Aquacultu
833096	Cost Share for 333096	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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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
330948	MDWFP CTD 11/6/24	080400	MS Cooperative Fish & Wildlife Res
330951	Limestone Valley RC&D/DOI 2025-5	080300	FWRC-Wildlife,Fisheries&Aquacultu
333038	MDWFP FWS 1434-HQ-13-RU-015	080400	MS Cooperative Fish & Wildlife Res
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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	012400	Coastal Plain Experiment Station
161026	MAFES Hatch Direct FY26	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 October 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
280103	ES Faculty Startup - Surrette	015700	Central MS Research & Ext Center
280248	Urban Wildlife ES Program - Rohnke	015700	Central MS Research & Ext Center
280541	Extension Operations Support	015700	Central MS Research & Ext Center
280552	ES Faculty Startup - D'Souza	015700	Central MS Research & Ext Center
280554	Faculty Startup - J. Perier	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
341125	NCASI USDA USFS FO-SFG-2673	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
341175	Univ of Georgia SUB00003853	013500	Truck Crops Branch Exp Station
341175	Univ of Georgia SUB00003853	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-SA	015700	Central MS Research & Ext Center
342098	Penn State S002488-USDA	015700	Central MS Research & Ext Center

Contact Person: Patterson, Ashley

Department Head: Lacy, Curt

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

The following funds and orgs had activity for the month of October 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
269123	Brown Loam Overhead	015700	Central MS Research & Ext Center

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	013500	Truck Crops Branch Exp Station
161026	MAFES Hatch Direct FY26	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
325084	MOA Truck Crops Research Reserv	013500	Truck Crops Branch Exp Station
327714	Univ of Georgia SUB00003853 (C)	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
323538	MS Soybean Promotion Board 71-2(	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

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Also, please call 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 October 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
304643	DOEd P116Z260003	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

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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 October 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

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Also, please call 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 October 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
250592	Communication Lab Fess	032700	Communication
252523	MSU Speech and Debate	032703	Speech and Debate
252991	MSU Speaking Center	032700	Communication
255235	Communication Distance Education	032700	Communication

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

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Also, please call 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 October 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

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
361495	NSF 2145588	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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
361497	NSF 2203571	031900	Chemistry
364461	NSF 2320462	031900	Chemistry
364491	Univ of S Carolina NSF 24-5534	031900	Chemistry
366231	Schillig FY26 - Patrick	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 October 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

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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252236	CHemistry Study Abroad	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 October 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

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
259222	Zhang Discretionary OH	031900	Chemistry
259223	Kakeshpour Discretionary OH	031900	Chemistry
259224	Scott Discretionary OH	031900	Chemistry
259225	Patrick Discretionary OH	031900	Chemistry
259227	Webster Discretionary OH	031900	Chemistry
304106	MS IHL 2025-04	031900	Chemistry
304151	MS IHL 2026-13	031900	Chemistry
304649	NSF #2603640	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 October 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: 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: Luxion, Stephen

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
253791	ASSUREd Safe E&O	193700	ASSURE

Contact Person: Alford, Whitley

Department Head: Luxion, Stephen

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

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

Mail Stop: 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 October 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: 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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
283510	Farm Bureau-Poultry	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.

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 October 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
161026	MAFES Hatch Direct FY26	013100	Poultry Science
162026	MAFES Hatch Match FY26	013100	Poultry Science
163026	MAFES Multistate Direct FY26	013100	Poultry Science
164026	MAFES Multistate Match FY26	013100	Poultry Science
180000	MCES Education and General Fund	013100	Poultry Science
180126	Smith Lever Match FY26	013100	Poultry Science
183026	Smith Lever Direct FY26	013100	Poultry Science
252954	Poultry Science Course Fees	013100	Poultry Science
255217	Poultry Sci Distance Education	013100	Poultry Science
258030	College Fees - PO	013100	Poultry Science
260241	PO Undergrad Res Schol Pgm	013100	Poultry Science
260252	MAFES/PO Startup-Macklin	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
289131	Poultry Science Ext Overhead	013100	Poultry Science
309781	Ms Poultry Foundation Endowed	013100	Poultry Science
323542	US Poultry Foundation F-124	013100	Poultry Science
323559	MS Soybean Promotion Board 15-2(	013100	Poultry Science
323620	USDA ARS 59-6064-5-003	013100	Poultry Science
323686	USDA ARS 59-6064-6-003	013100	Poultry Science
323687	USDA ARS 59-6064-6-002	013100	Poultry Science
323688	USDA ARS 59-6064-6-001	013100	Poultry Science
323691	USDA ARS 58-6064-6-040	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
327474	USDA ARS 58-6064-3-017 (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
327957	USDA ARS 58-6066-2-022 (C)	013100	Poultry Science
327965	USDA ARS 58-6064-4-011	013100	Poultry Science
327974	USDA ARS 59-6064-4-001	013100	Poultry Science
341116	USDA NIFA 2023-68008-40766	013100	Poultry Science
827216	Cost Share for 327216	013100	Poultry Science
827474	Cost Share for 327474	013100	Poultry Science
827965	Cost Share for 327965	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.

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

Mail Stop: 9707

Allen Hall, Room 208

Campus

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

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

Department Head: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	035300	History
100000	MSU Education and General Fund	035302	History Unfunded
250163	College Start-up (History)	035300	History
252551	Environmental History Journal	035300	History
252753	History of Science Society Editors	035300	History
255238	History Distance Education	035300	History
259353	History Overhead	035300	History
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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253858	Study Abroad	041300	Management & Information Systems

Contact Person: Ruth, Katie

Department Head: Marler, Laura

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

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

Mail Stop: 9588

McCool Hall, Room 104

Campus

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

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Also, please call 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 October 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: 9401

PO Box 60

Prairie, MS 39756

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

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

Department Head: Martin, Steve

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	013900	Prairie Research Unit

Contact Person: Evans, Rick

Department Head: Martin, Steve

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

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

Mail Stop: 9660

Bost Room 306

Campus

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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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
323696	USDA ARS 59-6054-6-004 (C)	014000	North MS Research and Extension C
323935	William White - Munir	014000	North MS Research and Extension C
327968	MDAC SIGNED 10/8/24	014000	North MS Research and Extension C
327989	USDA APHIS AP25PPQS&T00C122	014000	North MS Research and Extension C
327989	USDA APHIS AP25PPQS&T00C122	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Elliott, Jeremiah

Department Head: Martin, Steve

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
341176	Univ of Georgia SUB00003853	014000	North MS Research and Extension C
341176	Univ of Georgia SUB00003853	014001	NMREC - Horticultural Unit
346229	MS Soybean Promotion Board 80-2(	010300	Ag & Bio Engineering
346229	MS Soybean Promotion Board 80-2(	014000	North MS Research and Extension C
346233	MS Soybean Promotion Board 22-2(	014000	North MS Research and Extension C

Contact Person: Mitchell, Holli

Department Head: Martin, Steve

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

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

Mail Stop: 9542

McCain Eng. Bldg., Room 260

Campus

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

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Also, please call 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 October 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
250745	ISE Lab Fees	061300	Industrial and Systems Engineering
252287	Junfeng Ma Enhancement	061300	Industrial and Systems Engineering
252829	Haifeng Wang Enhancement	061300	Industrial and Systems Engineering
252830	Nazanin Tajik 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
253681	Seunghan Lee Enhancement	061300	Industrial and Systems Engineering
253742	Adam Piper Enhancement Fund	061300	Industrial and Systems Engineering
253825	J. Gonzalez-Vargas Enhancement	061300	Industrial and Systems Engineering
253827	Yingbin Hu Enhancement	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
253941	Xinchao Liu Enhancement	061300	Industrial and Systems Engineering
253958	ORED-ACR2026-479	061300	Industrial and Systems Engineering
253967	Dongmin Li ISE Startup	440901	Research & Tech Corp
253969	Feng Lin ISE Startup	061300	Industrial and Systems Engineering
253972	Xinchao Liu ISE Startup	061300	Industrial and Systems Engineering
253980	BCoE Start-Up - Liu, Xinchao	061300	Industrial and Systems Engineering
255266	ISE Distance Education	061300	Industrial and Systems Engineering
256613	Industrial Engineering Residual	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
259325	ISE Dept Head Enhancement	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
364048	USDA-NIFA 2022-67022-37861	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
365534	MSU Fndn- Larry Brown Professorsl	061300	Industrial and Systems Engineering
366682	Purdue (PUNW) 10002667-013	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
366759	NSF 2433435	061300	Industrial and Systems Engineering
366779	USDA NIFA 2026-68015-45848	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
366949	USDA NIFA 2025-68018-44227	061300	Industrial and Systems Engineering

Contact Person: Ray, Carol

Department Head: Marufuzzaman, Mohammad

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

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

Mail Stop: 9584

McCool Hall, Room 375-A

Campus

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

Department Head: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
255244	SAC Distance Education	230100	School of Accountancy

Contact Person: Bricka, Michelle

Department Head: Mauldin, Shawn

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

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

Mail Stop: 9588

McCool Hall, Room 104

Campus

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Department Head: Mauldin, Shawn

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

The following funds and orgs had activity for the month of October 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
365562	MSU Fndn- Whitmire Camp Founda	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 October 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

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Also, please call 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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
259024	CAVS - Extention Overhead	193602	CAVS Extension
304078	Accelerate MS MWF-075	193602	CAVS Extension
304420	Siemens Energy 26-1603	193602	CAVS Extension
304611	MSDH 2025-RFA-588	193602	CAVS Extension
304636	MSBA/DOC MEP 2027-1	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
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
366209	Accelerate MS MWF-090	193602	CAVS Extension
366217	Fairbanks Scales 26-0376-A0001	193602	CAVS Extension
366250	Superior Optical Labs 26-0629-A00	193602	CAVS Extension
366267	Hearin Foundation P102026010	193602	CAVS Extension
366270	Accelerate MS CONTRACT DTD 8/4	193602	CAVS Extension
366278	Siemens Energy 26-1604	193602	CAVS Extension
366760	MMA-MEP/ARC MMA 2025-8	193602	CAVS Extension
804636	Cost Share for 304636	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: 9655

Dorman Hall, Room 402

Campus

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

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

Department Head: McCurdy, Dr. Jay

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
280571	ES Faculty Startup - McCurdy	011900	Agricultural Science & Plant Protec

Contact Person: Harwell, Hunter

Department Head: McCurdy, Dr. Jay

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

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

Mail Stop: 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: McCurdy, Dr. Jay

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

The following funds and orgs had activity for the month of October 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
161026	MAFES Hatch Direct FY26	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
255117	Lab Fees-Seung-Joon Ahn	011900	Agricultural Science & Plant Protec
255119	Lab Fees-BCH-EPP, Shien Lu	011900	Agricultural Science & Plant Protec
258031	College Fees - AGSPP	011900	Agricultural Science & Plant Protec
259119	Entomology Overhead	011900	Agricultural Science & Plant Protec
260235	AGSPP Undergrad Res Schol PGM	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
260323	MAFES/AGSPP Startup-C. Johnson	011900	Agricultural Science & Plant Protec
260328	MAFES/AGSPP Startup-McCurdy	011900	Agricultural Science & Plant Protec
269110	Entomology Overhead	011900	Agricultural Science & Plant Protec
269186	Entomology Museum Overhead	011900	Agricultural Science & Plant Protec
305005	Fndn- Cross Expedition Fund	011900	Agricultural Science & Plant Protec
323138	MDOT MP-9000-99(030)/300342-50	011900	Agricultural Science & Plant Protec
323506	Corteva SOW_LIU	011900	Agricultural Science & Plant Protec
323512	MS Soybean Promotion Board 48-2(	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
323529	MS Soybean Promotion Board 54-2(	011900	Agricultural Science & Plant Protec
323532	MS Soybean Promotion Board 33-2(	011100	Plant and Soil Sciences
323532	MS Soybean Promotion Board 33-2(	011900	Agricultural Science & Plant Protec
323532	MS Soybean Promotion Board 33-2(	194200	Agricultural Autonomy Institute
323533	MS Soybean Promotion Board 05-2(	011100	Plant and Soil Sciences
323533	MS Soybean Promotion Board 05-2(	011900	Agricultural Science & Plant Protec
323534	MS Soybean Promotion Board 57-2(	011900	Agricultural Science & Plant Protec
323545	MS Soybean Promotion Board 72-2(	011900	Agricultural Science & Plant Protec
323610	USDA ARS 59-6066-5-013	011900	Agricultural Science & Plant Protec
323647	NCSU/NIFA #PAM-P22-002759-SA3	011900	Agricultural Science & Plant Protec
323657	APHIS #AP26PPQFO000C223	011900	Agricultural Science & Plant Protec
323659	APHIS #AP26PPQFO000C222	011900	Agricultural Science & Plant Protec
323660	APHIS #AP26PPQFO000C224	011900	Agricultural Science & Plant Protec
323662	APHIS #AP26PPQFO000C463	011900	Agricultural Science & Plant Protec
323663	APHIS #AP26PPQFO000C461	011900	Agricultural Science & Plant Protec
323664	APHIS #AP26PPQFO000C462	011900	Agricultural Science & Plant Protec
323666	APHIS #AP26PPQFO000C460	011900	Agricultural Science & Plant Protec
323668	MDAC MOU DTD 7/7/26	011900	Agricultural Science & Plant Protec
323681	USDA NIFA 2026-51106-46971	011900	Agricultural Science & Plant Protec
323685	APHIS AP26PPQHQ000C017	011900	Agricultural Science & Plant Protec
323693	LSU Ag/USDA ARS PO-000035131	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
323853	Cotton Inc. Renewal 25-117	011100	Plant and Soil Sciences
323853	Cotton Inc. Renewal 25-117	011900	Agricultural Science & Plant Protec
323854	Cotton Inc. 26-815	011900	Agricultural Science & Plant Protec
323856	NWA Email DTD 01/21/26	011100	Plant and Soil Sciences
323856	NWA Email DTD 01/21/26	011900	Agricultural Science & Plant Protec
323859	USB 26-206- S-C-2-D	011100	Plant and Soil Sciences
323859	USB 26-206- S-C-2-D	011900	Agricultural Science & Plant Protec

Department Head: McCurdy, Dr. Jay

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

323873	MS Corn Promotion Board 39-2026	011900	Agricultural Science & Plant Protec
323874	MS Corn Promotion Board 19-2026	011100	Plant and Soil Sciences
323874	MS Corn Promotion Board 19-2026	011900	Agricultural Science & Plant Protec
323919	AERF 2025-33	011100	Plant and Soil Sciences
323919	AERF 2025-33	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
327113	USDA-ARS 58-6066-1-028	011900	Agricultural Science & Plant Protec
327227	USDA NIFA 2022-51181-38329 (C)	011900	Agricultural Science & Plant Protec
327228	USDA NIFA 2022-51181-38329 (C)	011900	Agricultural Science & Plant Protec
327261	NSF 2114071	011900	Agricultural Science & Plant Protec
327274	NSF 2216930	011900	Agricultural Science & Plant Protec
327427	USDA ARS 58-6066-3-041	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
327480	University of Memphis A24-0055-S0	011900	Agricultural Science & Plant Protec
327537	TAMU USDA ARS M2403558	011900	Agricultural Science & Plant Protec
327548	USDA-USFS 24-CS-11330170-070	011900	Agricultural Science & Plant Protec
327634	NPS DOI P26AC01633	011900	Agricultural Science & Plant Protec
327951	Univ of Georgia SUB00003613	011100	Plant and Soil Sciences
327951	Univ of Georgia SUB00003613	011900	Agricultural Science & Plant Protec
327961	MDAC SIGNED 10/8/24	011900	Agricultural Science & Plant Protec
327962	MDAC SIGNED 10/8/24	011100	Plant and Soil Sciences
327962	MDAC SIGNED 10/8/24	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
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
328168	Texas Ecolab Letter DTD 12/13/202	011900	Agricultural Science & Plant Protec
827113	Cost Share for 827113	011900	Agricultural Science & Plant Protec

Contact Person: Smith, Norris

Department Head: McCurdy, Dr. Jay

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

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

Mail Stop: **9741**

205 Morgan Avenue

Campus

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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 October 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
256537	RRTC Residual	053700	NRTC-Nat'l Research Ctr Blindness
259537	Research Training Center Overhead	053700	NRTC-Nat'l Research Ctr Blindness
304400	George Title VII- Chapter 2 Indepen	053700	NRTC-Nat'l Research Ctr Blindness
304685	27-0269-P0001 NJ Comm for the Bli	053700	NRTC-Nat'l Research Ctr Blindness
304690	AL DORS C270870005	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
366259	NCSAB 26-1580	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
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

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Also, please call 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 October 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
253957	MS Cyber & Tech Center	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

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252361	World Class Teaching Program	050407	CEP-WCTP(World Class Teaching F
304166	27-2201-A845-EA08-3071-001	050407	CEP-WCTP(World Class Teaching F

Contact Person: Miller, Staci

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	410113	Air ROTC - Aerospace Studies
252758	Silver Wings	410113	Air ROTC - Aerospace Studies

Contact Person: Shurden, Susan

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020400	Interior Design
250623	Interior Design Field Trip	020400	Interior Design
250985	ID Printing Charges	020400	Interior Design
253654	CAAD-ID Seed Grant, Res. & Sup	020400	Interior Design
258053	Program Fees - Interior Design	020400	Interior Design
306783	Fndn-Gifts/Grants - 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

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Also, please call 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 October 2026:

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

Contact Person: Lovelady, Merrie Morgan

Department Head: Mills, Bethany

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

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

Mail Stop: 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 October 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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	041500	Mkt, Quan Anal & Sup Chain Log
252257	J. Lueg Research Incentive	041500	Mkt, Quan Anal & Sup Chain Log
255245	MQABL Distance Education	041500	Mkt, Quan Anal & Sup Chain Log

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: 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 October 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

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 October 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
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
259191	Geosystems Research Institute OH	191001	Northern Gulf 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
304401	NOAA DOC NA26NMFX405C0003	191001	Northern Gulf Institute
304422	NOAA DOC 1305M425D0026/1305M	191001	Northern Gulf Institute
304672	NOAA DOC NA21OAR4320190 (C)	191001	Northern Gulf Institute
304686	NOAA DOC NA26NMFX405C0005	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
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
364597	Univ. of Miami/NOAA DOC OS0000	191001	Northern Gulf Institute
365994	NAS SCON-10000655	191001	Northern Gulf Institute
366240	NAS SCON-10001584 (C)	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
366734	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
366745	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
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

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	191000	Geosystems Research Institute
269191	Geosystems Research Institute OH	191000	Geosystems Research Institute
289191	Geosystems Research Institute OH	191000	Geosystems Research Institute
304414	USGS DOI G26AC00383	191000	Geosystems Research Institute
304418	USM/U.S. Treasury 8007842-03 MS	191000	Geosystems Research Institute
304650	NOAA DOC NA26OARX431C0009-	191000	Geosystems Research Institute
304681	Illinois at Chicago 125909-20754 C	191001	Northern Gulf Institute
320633	ERDC DOD W912HZ22C0056	191000	Geosystems Research Institute
322109	TVA PO #7616970	191000	Geosystems Research Institute
322110	TVA 7892103	191000	Geosystems Research Institute
322111	TVA 7897391	191000	Geosystems Research Institute
323618	USDA ARS 59-6064-5-001	191000	Geosystems Research Institute
323634	USDA NIFA 2025-68006-45178	191000	Geosystems Research Institute
323698	USDA ARS 59-6064-6-009	191000	Geosystems Research Institute
323834	SePRO CTD 10/08/25	191000	Geosystems Research Institute
323983	MS Soybean Promotion Board 56-2(	191000	Geosystems Research Institute
324076	GMOA - GRI	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
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
340842	NOAA DOC NA25NOSX473G0054-	191000	Geosystems Research Institute
340842	NOAA DOC NA25NOSX473G0054-	191001	Northern Gulf Institute
341588	USFWS DOI F25AP00812	191000	Geosystems Research Institute
341957	USDA USFS 23-JV-11330160-097 (	191000	Geosystems Research Institute
342933	ERDC DOD W912HZ-24-2-0024	191000	Geosystems Research Institute
344844	Harrison CBS 2026-23	191000	Geosystems Research Institute
346242	FWC 23187-2701	191000	Geosystems Research Institute
346243	FWC 23187-2715	191000	Geosystems Research Institute
364568	USM/U.S. Treasury 8007148-02.01	191000	Geosystems Research Institute
366830	NSF 2402469 Part. Cost	191001	Northern Gulf Institute
827433	Cost Share for 827433	191000	Geosystems Research Institute
827472	Cost Share for 327472	191000	Geosystems Research Institute
841957	Cost Share for 341957	191000	Geosystems Research Institute
863338	Cost Share for 363338	191000	Geosystems Research Institute

Contact Person: Hester, Lynn

Department Head: Moorhead, Robert

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

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

Mail Stop: 9641

190 N Bost; Suite 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: 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 October 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 October 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
288011	4-H National 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
288020	4-H Rabbits	013600	Ctr 4-H Youth Development
289136	4-H Overhead	013600	Ctr 4-H Youth Development
345723	National 4-H Council CTD 11-06-201	013600	Ctr 4-H Youth Development
345776	MSU Fndn- 4-H Foundation Fund	013600	Ctr 4-H Youth Development
346186	N4HC CONTRACT NO. 2025-290	013600	Ctr 4-H Youth Development
346221	MS Soybean Promotion Board 84-2(	013600	Ctr 4-H Youth Development
346228	MS Rice Promo Board 08-2026	012100	School of Human Sciences
346228	MS Rice Promo Board 08-2026	013600	Ctr 4-H Youth Development
846245	Cost Share for 346245	013600	Ctr 4-H Youth Development

Contact Person: Peoples, Leandria

Department Head: Morgan, Mariah

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

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

Mail Stop: 9644

Bost, Room 190

Campus

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Also, please call 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 October 2026:

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

Contact Person: Peoples, Leandria

Department Head: Morgan, Mariah

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

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

Mail Stop: 9561

Bowen Hall, Room 105

Campus

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

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Also, please call Reporting, Planning and 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 October 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: **9851**

Bryan Building

Campus

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

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

Department Head: Moser, Mitch

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
253961	Outside Events - Non Coliseum	890100	Athletics
253964	Athletics Outside Show 2	890100	Athletics

Contact Person: Posaski, Ed

Department Head: Moser, Mitch

Changes to this sheet should be submitted to Reporting, 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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)
366783	UM-ARC/DOD SUBK00027141 (C)	193603	Instit for Systems Engr Resch(ISER)
366784	UM-ARC/DOD SUBK00027140	193603	Instit for Systems Engr Resch(ISER)
366787	UM-ARC/DOD SUBK00027142 (C)	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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038600	Psychology
100000	MSU Education and General Fund	038602	Psychology Unfunded
250114	Vrantsidis Designated Psychology	038600	Psychology
250169	College Start-up (Psychology)	038600	Psychology
250386	Psychology Workbook	038600	Psychology
250685	Psychology Faculty Support	038600	Psychology
251386	Jaeger-Berena Designated Psycholc	038600	Psychology
251991	Psychology Clinic	038600	Psychology
252032	Mitchell Berman - Designated	038600	Psychology
252033	Huff Designated Psychology	038600	Psychology
252314	A Oliveros Designated	038600	Psychology
252372	Jarosz Designated Fund	038600	Psychology
252373	Pratte Designated Fund	038600	Psychology
252386	Jonathon Whitlock Designated	038600	Psychology
252835	Ty Stafford Designated Psychology	038600	Psychology
252908	Cognitive Student Recruitment	038600	Psychology
253543	ORED Psychology Start-Ups	038600	Psychology
253543	ORED Psychology Start-Ups	038601	Psychology - Start-up Funds
253567	Berman Psychology Start-Up	038600	Psychology
253586	Nadorff Designated Psychology	038600	Psychology
253587	Berman Designated Psychology	038600	Psychology
253626	Murphy Designated Psychology	038600	Psychology
253627	Psychology Start-Ups	038600	Psychology
253768	MSU Behavioral Health Sciences Fe	038600	Psychology
255205	Psychology Distance Education	038600	Psychology
257132	M. Nadorff MS Opioid	038600	Psychology
257398	College Fee - PSY	038600	Psychology
259360	J Moss Overhead	038600	Psychology
259386	Psychology Overhead	038600	Psychology
304168	MS Attorney Gen Signed 9/25/26	038600	Psychology
304407	SAMHSA H79SM092604	038600	Psychology
304410	SAMHSA H79TI089311	038600	Psychology
304412	SAMHSA H79TI088623	038600	Psychology
304416	SAMHSA H79TI088212	038600	Psychology
364095	NIH 1R15AG073945	038600	Psychology
364380	NSF 2300991	038600	Psychology
364385	MDMH 6391-MGLS-05	038600	Psychology
366229	Schillig FY26 - Nadorff	038600	Psychology
366642	Uni of Southern MS 8007499-01.01	038600	Psychology
366667	KUMC/NIH SUB00001478	038600	Psychology
366763	MDMH 6033756	038600	Psychology
366932	CDC #H79SP081848	038600	Psychology
366938	MDMH 6031222	038600	Psychology

Contact Person: Oliver, Brittany

Department Head: Moss, Jarrod

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

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

Mail Stop: 9504

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 October 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 October 2026:

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

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	011900	Agricultural Science & Plant Protec
183026	Smith Lever Direct FY26	011900	Agricultural Science & Plant Protec
327270	IMLS MG-251614-OMS-22	012000	Biochemistry Nutrition Health Promo

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180000	MCES Education and General Fund	011900	Agricultural Science & Plant Protec
240004	MSU-ES Diagnostic Laboratory	011900	Agricultural Science & Plant Protec
289119	Entomology/Plant Pathology Overhe	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
341199	Univ. of Florida 2601487163	011900	Agricultural Science & Plant Protec
345014	Grant-In-Aid - Entomology	011900	Agricultural Science & Plant Protec
346034	Bayer Work Orders Crow	011900	Agricultural Science & Plant Protec
346165	MS Soybean Promotion Board 23-2(	011100	Plant and Soil Sciences
346175	Nat'l Pest Mgmt Fnd CTD 6/12/25	011900	Agricultural Science & Plant Protec
346189	Cotton Inc. Renewal 11-832MS	011900	Agricultural Science & Plant Protec
346195	Cotton Inc. Renewal 26-767	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
346234	MS Soybean Promotion Board 24-2(	011900	Agricultural Science & Plant Protec
346235	MS Soybean Promotion Brd 82-202(	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 October 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

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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	560109	Office for Student Well-Being
252530	Collegiate Recovery Community	560109	Office for Student Well-Being
252797	HPW Sponsored Initiatives	560109	Office for Student Well-Being

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 October 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: 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: Ortiz, Alexis

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313226	Physical Therapy

Contact Person: Pettus, Jatesha

Department Head: Ortiz, Alexis

Changes to this sheet should be submitted to Reporting, 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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	320100	General Library
100000	MSU Education and General Fund	320200	U.S. Grant Collection
100000	MSU Education and General Fund	320300	Old Main Academic Center
250057	Library Operations	320100	General Library
250117	Teaching & Research Project	320100	General Library
250203	Golden Triangle Reg Library Consor	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
253974	Mississippi Philological Assoc	320100	General Library
254100	Library Room Reservations	320100	General Library
254201	Lincoln Library Support Fund	320100	General Library
304164	MS Humanities Coun LTR DTD 02/1	320200	U.S. Grant Collection
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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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 October 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 October 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
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
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
260259	NMREC Undergrad Res Schol Pgm	013900	Prairie Research Unit
260259	NMREC Undergrad Res Schol Pgm	014000	North MS Research and Extension C
260297	MAFES/NMREC Startup-Munir	014000	North MS Research and Extension C
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	014600	Pontotoc Ridge-Flatwoods Branch E
323843	Cotton Inc. RENEWAL 24-801MS	012800	NE MS Branch Exp Station
323844	Cotton Inc. RENEWAL 24-806MS	012800	NE MS Branch Exp Station
325081	MOA NE MS Research Reserve	012800	NE MS Branch Exp Station
325822	General MOA for Horticulture Unit	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 October 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
260215	North MS R&E Startup MAFES	014000	North MS Research and Extension C
260273	NMREC I.G.N.I.T.E Lab	014000	North MS Research and Extension C
260327	NMREC Livestock Revolving	013900	Prairie Research Unit
269128	Northeast Mississippi Overhead	012800	NE MS Branch Exp Station
269139	Prairie Overhead	013900	Prairie Research Unit
269146	Pontotoc Overhead	014600	Pontotoc Ridge-Flatwoods Branch E
280236	NMREC Extension Forestry	014000	North MS Research and Extension C
281140	NMREC Designated	014000	North MS Research and Extension C
323626	MDAC CTD 11/17/25	014001	NMREC - Horticultural Unit
323809	MS Soybean Promotion Board 70-2(	012800	NE MS Branch Exp Station
327226	USDA NIFA 2022-51181-38329	010300	Ag & Bio Engineering
327226	USDA NIFA 2022-51181-38329	014600	Pontotoc Ridge-Flatwoods Branch E
327967	MDAC SIGNED 10/8/24	014600	Pontotoc Ridge-Flatwoods Branch E
643304	Pontotoc Sweetpotato Support	014600	Pontotoc Ridge-Flatwoods Branch E
643305	Pontotoc Sweet potato MSLWTR	014600	Pontotoc Ridge-Flatwoods Branch E
645107	Cost Share Pontotoc Sweetpotato S	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 October 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.

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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
323629	MDAC CTD 11/17/25	014600	Pontotoc Ridge-Flatwoods Branch E
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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	013900	Prairie Research Unit
161026	MAFES Hatch Direct FY26	013900	Prairie Research Unit
162026	MAFES Hatch Match FY26	013900	Prairie Research Unit
323564	Huvepharma, Inc. 26-0563-A0001	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: 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 October 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 October 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 October 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 October 2026:

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

Contact Person: Coker, Margaret Mary

Department Head: Pashos, Nicholas

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

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

Mail Stop: 9633

Giles Hall, Room 240

Campus

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

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Also, please call Reporting, Planning and 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 October 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	020103	Gulf Coast Community Design Cente
304114	MDMR PO4000754167	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
366199	Historic Ocean Springs Asso 2026-4	020103	Gulf Coast Community Design Cente
366678	CCC/EPA 2026-17	020103	Gulf Coast Community Design Cente
366789	LTMCP/EPA 2026-43	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366220	Gloria & Douglas J. Marchant Endov	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
256629	Computer Science Keys	062900	Computer Science and Engineering
304623	UA (NSF) A26-0239-S001	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 October 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
252158	CSE Discretionary- Bethel	062900	Computer Science and Engineering
252159	CSE Discretionary- Perkins	062900	Computer Science and Engineering
252160	CSE Discretionary- Ramkumar	062900	Computer Science and Engineering
252708	CSE Travel Award	062900	Computer Science and Engineering
252741	CSE Discretionary- Young	062900	Computer Science and Engineering
252839	CSE Cybersecurity Program	062900	Computer Science and Engineering
252947	CSE Discretionary-Trawick	062900	Computer Science and Engineering
252952	Jingdao Chen BCoE Startup	062900	Computer Science and Engineering
252972	CSE Distance Education Support	062900	Computer Science and Engineering
253553	ORED Comp Sci Start-Ups	062901	Computer Science-Start-up Funds
253713	CSE Discretionary-Adam Jones	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
253892	C. Hudson BCoE Startup	062900	Computer Science and Engineering
253927	CSE Discretionary - Gudla	062900	Computer Science and Engineering
253934	CSE Discretionary - Manias	062900	Computer Science and Engineering
253950	CSE Discretionary - Chaudhary	062900	Computer Science and Engineering
253952	Andy Perkins BCoE Startup	062900	Computer Science and Engineering
253975	Applied Neuroscience Symposium	062900	Computer Science and Engineering
255264	CSE Distance Education	062900	Computer Science and Engineering
258045	College Fees - CSE	062900	Computer Science and Engineering
259135	CSE Discretionary- Hansen	062900	Computer Science and Engineering
259629	Computer Science Overhead	062900	Computer Science and Engineering
362348	Griffiss/PNP SA10012021MM0337	062900	Computer Science and Engineering
362349	Griffiss/PNP SA10012021MM0337 F	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
364387	NSF 2234515	062900	Computer Science and Engineering
364388	NSF 2234515 (C) Participant Costs	062900	Computer Science and Engineering
364627	NSF 2337976	062900	Computer Science and Engineering
364669	NSF 2342574 (C)	062900	Computer Science and Engineering
365953	Fndn - McKay PATIL PATENT Lab	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
366687	DOD HQ0034251E018 (C)	062900	Computer Science and Engineering
366719	NSF 2525911	062900	Computer Science and Engineering
366720	NSF 2525911 (C) Part. Cost	062900	Computer Science and Engineering
366768	DARPA/DOD HR0011-26-3-E036 (C	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
366903	CRA G-3A-084	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

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: 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 October 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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Also, please call 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 October 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
280242	FSNHP Serv Safe	019254	MSU Extension- Panola County
280244	FSNHP Workshops	012000	Biochemistry Nutrition Health Promo
289125	FSNHP MSU-ES Overhead	012000	Biochemistry Nutrition Health Promo
341081	NIFA 2022-46100-38427	012000	Biochemistry Nutrition Health Promo
341140	USDA-NIFA 2024-46100-43168	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
341454	UMMC SP14830-SB3 (YR3)	012000	Biochemistry Nutrition Health Promo
341465	UMMC (CDCP) SP14830-SB3 (C)	012000	Biochemistry Nutrition Health Promo
341959	NCSU PAM-P26-000890-SA05	012000	Biochemistry Nutrition Health Promo
346248	Univ of Utah SIGNED 09/29/2026	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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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
327229	USDA NIFA 2022-51181-38329 (C)	191400	Inst for Genom, Biocom, Biotec

Contact Person: Wilson, Britney

Department Head: Peterson, Daniel

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

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

Mail Stop: 9758

Pace Seed Lab, Room 120

Campus

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
260181	OBL Repairs and Renovations	018100	Omic Biology Lab

Contact Person: Hester, Lynn

Department Head: Peterson, Daniel

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

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

Mail Stop: 9805

Herzer, Room 105

Campus

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

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Also, please call 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 October 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
163026	MAFES Multistate Direct FY26	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 October 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
250463	FSNHP Lab Fees	012000	Biochemistry Nutrition Health Promo
252622	Study Abroad	012000	Biochemistry Nutrition Health Promo
252776	Rural Medical Science Scholars	012000	Biochemistry Nutrition Health Promo
255115	BCH Lab Fees	012000	Biochemistry Nutrition Health Promo
255211	BCHNHP Distance Education	012000	Biochemistry Nutrition Health Promo
258034	College Fees - BCHNHP	012000	Biochemistry Nutrition Health Promo
260126	Schilling Advancement for Research	012000	Biochemistry Nutrition Health Promo
260237	BCHNHP Undergrad Res Echol Pgn	012000	Biochemistry Nutrition Health Promo
260311	BCHNHP Honey	012000	Biochemistry Nutrition Health Promo
266012	Food Science and Techology Residu	012000	Biochemistry Nutrition Health Promo
269112	BCHNHP Overhead	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
323563	PSMC5 Foundation CTD 6/23/26	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
324181	Peco - Schilling (MAFES FP Ag Div)	012000	Biochemistry Nutrition Health Promo
325030	MOA Food Sci Research Reserve	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
327214	USDA ARS 58-6066-2-022 (C)	012000	Biochemistry Nutrition Health Promo
327388	USDA-USFS 23-JV-11330160-055 (	012000	Biochemistry Nutrition Health Promo
327409	USDA ARS 58-6066-3-038 (C)	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
327600	MDMH 6391-MGLS-05 (C) Pylate	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
366223	Schillig FY26 - Conrad	012000	Biochemistry Nutrition Health Promo
827476	Cost Share for 327476	080300	FWRC-Wildlife,Fisheries&Aquacultu

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	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: **9634**

Memorial Hall

Campus

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252786	Annual Staff Conference	341800	Staff Council

Contact Person: LaSalle, Kelly

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	341800	Staff Council

Contact Person: LsSalle, Kelly

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

YMCA Building

Campus

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

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

Department Head: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	440700	Vice President for Finance & Admin
100000	MSU Education and General Fund	440708	Planning and Analysis
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

Contact Person: Jenkins, Krystal

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
250699	Enterprise Operations Surcharge	440100	President
250704	Reserve Recovery - Tuition	440100	President
252291	Administrative Reserve	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

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Also, please call 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 October 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 October 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

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

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Also, please call 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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366708	NSF 2530559	038900	Sociology

Contact Person: Jones, Paula

Department Head: Rader, Dr Nicole

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

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

Mail Stop: 9562

Bowen Hall, Room 204

Campus

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

Department Head: Rader, Nicole

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038900	Sociology
100000	MSU Education and General Fund	038901	Social Work
255206	Sociology Distance Education	038900	Sociology
255208	Social Work Distance Education	038901	Social Work
259389	Sociology Overhead	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 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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
605474	Riley Chiller Replacement-Meridian	490103	PDCA-Planning Design & Constr Ad
605475	Meridian Student Housing-Mixed Us	490103	PDCA-Planning Design & Constr Ad
605480	Rosenbaum Addition	490000	Campus Services
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 October 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	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
250232	Cellular Tower Rental	490101	Facilities Management Admin
250525	Campus Services Projects	490101	Facilities Management Admin
250526	Fac. Mgt Campus-wide Projects	490101	Facilities Management Admin
250663	TVA Power Reimbursement	490101	Facilities Management Admin
250705	Administration Funded Projects	490101	Facilities Management Admin
250797	Capital Projects Fees	490101	Facilities Management Admin
250847	Hand Lab Controls Replacement	490101	Facilities Management Admin
252064	CEF	490101	Facilities Management Admin
252356	Central Plant Operation	490101	Facilities Management Admin
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
605406	Artesia Road Extended Project	490000	Campus Services
605410	New Faculty Housing Project	600000	Real Estate Services
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
605433	Howell Renovation for CAAD	490000	Campus Services
605457	Cullis Wade Depot Cooling Tower	490000	Campus Services
605467	Rome Study Abroad	490000	Campus Services
605478	Montgomery Hall Elevator Moderniz	490103	PDCA-Planning Design & Constr Ad
605481	MSU Westside Connectivity Project	490000	Campus Services
613031	Physical Plant R & R	490101	Facilities Management Admin

Contact Person: Perry, Jamie

Department Head: Ramsey, Saunders

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

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

Mail Stop: 9706

Rice Hall, Basement

Campus

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Also, please call 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 October 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 October 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 October 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 October 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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
308958	William C. Forbus Memorial End. Sc	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 October 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.

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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
305434	Fndn- CISSS Chair of Excellence	113300	International Education
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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
304694	US Dept of State SBA30026GR000	193300	International Institute
304695	US Dept of State SBA30026GR000	061700	Mechanical Engineering

Contact Person: Bell, Hannah

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

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Also, please call 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 October 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
252025	International Education	113300	International Education
252330	International Seed Grant	193300	International Institute
252342	ISO-OPT	113300	International Education
252363	II-Passport Acceptance Fac	193300	International Institute
252382	Office of Study Abroad	113300	International Education
252953	Study Abroad Insurance Clearing	113300	International Education
254109	International Services Admin	113300	International Education
259230	General Admin	113300	International Education
259330	International Institute Overhead	113300	International Education
259330	International Institute Overhead	193300	International Institute
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: 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 October 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: **9652**

2 Research Blvd

Campus

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

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

Department Head: Robert Moorhead

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	191000	Geosystems Research Institute
183026	Smith Lever Direct FY26	191000	Geosystems Research Institute

Contact Person: Lynn Hester

Department Head: Robert Moorhead

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

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

Mail Stop: 9537

Hilbun Hall, Room 108

Campus

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

Department Head: Rodgers, John

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	034900	Geosciences
250162	College Start-up (Geosciences)	034900	Geosciences
250260	Clary Discretionary	034900	Geosciences
250430	Saunders Discretionary	034900	Geosciences
252058	Williams Discretionary	034900	Geosciences
252059	Dash Discretionary	034900	Geosciences
252061	Ambinakudige Discretionary	034900	Geosciences
252836	Geosciences Operating Fund	034900	Geosciences
253538	ORED Geo Sci Start-Ups	034900	Geosciences
253538	ORED Geo Sci Start-Ups	034902	Geosciences-Start-up Funds
255237	Geoscience Distance Education	034900	Geosciences
255349	Geology & Geography Lab Fees	034900	Geosciences
257136	Gabitov Discretionary	034900	Geosciences
257392	College Fee - GEO	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
304404	USDA ARS 58-6064-6-039	034900	Geosciences
304675	DOEn DE-NE0009644	034900	Geosciences
305016	Gifts/Grants-Geology	034900	Geosciences
361491	NOAA DOC NA22OAR0110193	034900	Geosciences
364064	NSF 2217619	034900	Geosciences
364127	Columbia University 1(GG016765-0	034900	Geosciences
364459	NSF 2316382	034900	Geosciences
364460	NSF 2316382 (C) Participant Costs	034900	Geosciences
364636	University of Arizona/NSF 738271	034900	Geosciences
364662	Univ. of Oklahoma/NOAA DOC 202	034900	Geosciences
364664	NSF 2342978	034900	Geosciences
366978	Univ. of Alabama A24-0567-S002 (C	034900	Geosciences
605368	Geosciences Plant Fund	034900	Geosciences
804404	Cost Share for 304404	034900	Geosciences

Contact Person: Martin, Michelle

Department Head: Rodgers, John

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

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

Mail Stop: 9537

Hilbun Hall, Room 108

Campus

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

Department Head: Rodgers, John C.

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
252668	Geosciences Grad Recruitment	034900	Geosciences
252672	Lalk Discretionary	034900	Geosciences
252673	Zaremba Discretionary	034900	Geosciences
252676	Warner Discretionary	034900	Geosciences
252679	Skarke Discretionary	034900	Geosciences
252680	Beck Discretionary	034900	Geosciences
252684	Paul 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 October 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
251056	MSUPD Moving Violations	470900	Police
253860	Meridian Security	470900	Police

Contact Person: Lummus, Carolyn

Department Head: Rogers, Kenneth

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

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

Mail Stop: 9588

McCool Hall, Room 114

Campus

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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: 9820

201 Locksley Way

Starkville MS

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

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

Department Head: Rubin Shmulsky

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	080500	FWRC-Sustainable Bioproducts
183026	Smith Lever Direct FY26	080500	FWRC-Sustainable Bioproducts

Contact Person: Karen Williams

Department Head: Rubin Shmulsky

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

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

Mail Stop: 9633

Freeman Hall, Room 102

Campus

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

Department Head: 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 October 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.

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

Mail Stop: 9635

Freeman Hall, Room 102

Campus

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

Department Head: 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 October 2026:

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

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
258050	Program Fees - Art	020300	Art
304641	MS Humanities Coun/NEH.RG26-23	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
251926	Art Exhibition	020300	Art
252154	Art Illustration	020300	Art
252937	Art Gen Ed	020300	Art
255542	Art Photo	020300	Art
255544	Art Graphic Design	020300	Art
366173	Craft in America DTD 7/14/25	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	020300	Art
255546	Art Drawing	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
307041	Sumners Scholarship	410600	Financial Aid and Scholarships
307321	MSU Women's Club Scholarship	410601	Financial Aid - General Scholarship
308978	Compass Scholarship Fund	410601	Financial Aid - General Scholarship
309950	George Bishop Family Endowed Scl	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
309611	John Nutie & Edie Dowdle Loyalty	410601	Financial Aid - General Scholarship
368030	Rowe Family ACCESS Scholarship	051920	ACCESS/SCS

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 October 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

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

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Also, please call 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 October 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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
160000	MAFES Education and General Fun	015100	Food Science Innovation Hub
180000	MCES Education and General Fund	015100	Food Science Innovation Hub
269184	Food Sci Innov Hub Overhead	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 October 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

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Also, please call 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 October 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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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 October 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

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Also, please call 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 October 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
252214	CDE-Designated Fund	308800	Coll Prof & Cont Studies - Dean
253717	Coll of Prof & Cont Studies	302506	Center for Distance Education
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
258020	College Fees - CPCS	308800	Coll Prof & Cont Studies - Dean
366196	Hearin Foundation P102025010	308800	Coll Prof & Cont Studies - Dean
366792	DOEd P116J250140	308800	Coll Prof & Cont Studies - Dean
366793	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
253716	Center for Continuing Education	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

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: 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 October 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: **9645**

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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
209231	Athletics - Sports Science	890131	Athletics - Sports Performance

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
209001	Athletics Operations	890101	Athletics - Operations
209002	Compliance Office	890102	Athletics - Compliance Office
209003	Athletics - Brand Advancement	890103	Athletics - Brand Advancement
209004	Business Office	890104	Athletics - Business Office
209005	Football	890105	Athletics - Football
209007	Men's Basketball	890107	Athletics - Men's Basketball
209009	Baseball	890105	Athletics - Football
209009	Baseball	890109	Athletics - Baseball
209011	Men's Golf	890111	Athletics - Men's Golf
209013	Men's Track & Field	890113	Athletics - Men's Track & Field
209015	Men's Tennis	890115	Athletics - Men's Tennis
209015	Men's Tennis	890126	Athletics - Women's Tennis
209016	Athletics - Counsel & Sport Psych	890116	Athletics - Counsel & Sport Psych
209017	Broadcast Operations	890117	Athletics - Broadcast Operations
209018	Equipment Room	890118	Athletics - Equipment Room
209019	Sports Medicine	890119	Athletics - Sports Medicine
209020	Athletics - Performance Nutrition	890120	Athletics - Performance Nutrition
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Athletics Fan Experience	890122	Athletics - Fan Experience
209023	Athletics - Bulldog Ath Services	890123	Athletics - Bulldog Ath 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
209029	Game Operations	890170	Athletics - EMGO Football
209029	Game Operations	890171	Athletics - EMGO M Basketball
209029	Game Operations	890172	Athletics - EMGO Baseball
209029	Game Operations	890174	Athletics - EMGO M Tennis
209029	Game Operations	890176	Athletics - EMGO W Volleyball
209029	Game Operations	890178	Athletics - EMGO Softball
209029	Game Operations	890179	Athletics - EMGO W Soccer
209030	Women's T&F & Cross Country	890130	Athletics - Women's T&F Crx Countr
209031	Athletics - Sports Perf Olympic	890131	Athletics - Sports Performance
209032	Athletics - Spirit Groups	890132	Athletics - Spirit Groups
209033	Bulldog Club	890133	Athletics - Bulldog Club
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

Department Head: Selmon, Zac

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

209035	Women's Soccer	890135	Athletics - Women's Soccer
209037	Athletics - Game Day	890105	Athletics - Football
209037	Athletics - Game Day	890107	Athletics - Men's Basketball
209037	Athletics - Game Day	890124	Athletics - Women's Basketball
209037	Athletics - Game Day	890137	Athletics - Game Day
209038	Athletics - Talent Management	890138	Athletics - Talent Management
209039	Ticket Office Revenue Clearing	890139	Ticket Office Revenue Clearing
209041	Athletics Administration	890141	Athletics - Administration
209042	Athletics Human Resources	890142	Athletics - Human Resources
209120	Athletics Performance Nutrition CTR	890120	Athletics - Performance Nutrition
209131	Athletics - Sports Perf Football	890131	Athletics - Sports Performance
250001	Spring Game	890100	Athletics
250003	Boosters- Dugout Club (BSB)	890100	Athletics
250006	Fan Exp - Bully's Kids' Club	890100	Athletics
250015	Camp- Tennis	890100	Athletics
250018	Camp - Soccer	890100	Athletics
250019	The Ally Golf Tournament	890100	Athletics
250021	Givex Gift Cards	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
250399	Camp - Cheer	890100	Athletics
250401	Spirit - Bully Mascot	890100	Athletics
250738	NCAA Baseball Regional	890100	Athletics
250883	Football Bowl Game	890100	Athletics
250921	Clearing Account	890100	Athletics
251007	Boosters - Softball	890100	Athletics
251060	Athletics - Outside Show 1	890100	Athletics
251933	Game Day Parking/Traffic	890100	Athletics
252005	SEC Championship Football Game	890100	Athletics
252010	Camp - Baseball	890100	Athletics
252124	Opp Fund-Medical Services	890100	Athletics
252876	GAP	890100	Athletics
253002	Boosters - Golf	890100	Athletics
253011	Baseball Diamond Girl Program	890100	Athletics
253937	Proof of the Pudding	890100	Athletics
256005	Camp - Football	890100	Athletics
605456	Seal Indoor Practice Facility Reno	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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
209043	Athletics Post Season	890109	Athletics - Baseball
209043	Athletics Post Season	890113	Athletics - Men's Track & Field
209043	Athletics Post Season	890125	Athletics - Women's Volleyball
209043	Athletics Post Season	890130	Athletics - Women's T&F Crx Countr
209044	Athletics - Data Lab	890144	Athletics - Data Lab

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

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

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Also, please call 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 October 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

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

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Also, please call 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 October 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: 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: 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	300300	Summer School
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	413022	Fee Waivers - Common Market
100000	MSU Education and General Fund	440300	Office of the Provost
100000	MSU Education and General Fund	440325	Provost Initiatives
250044	National Student Exchange	440300	Office of the Provost
250547	Faculty Enhancement Designated	391300	Faculty Enhancement
250900	Academic Support Fund	440300	Office of the Provost
252065	Dual Enrollment	440300	Office of the Provost
252800	VPAA Operating Funds	440300	Office of the Provost
252861	Fountain- Provost	440300	Office of the Provost
252864	Dunne-AVP Discretionary	440300	Office of the Provost
252996	International Institute-SEP	440300	Office of the Provost
252997	Student Success Advising-SEP	390600	Center for Advising
252998	Freshman Year Exp-SEP	440300	Office of the Provost
252999	Distance ED-SEP	440300	Office of the Provost
253650	Market Expansion Plan (SEP)	440300	Office of the Provost
253740	Underrepresented Student Recruitm	440300	Office of the Provost
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
255306	Instructional Support Fund	440300	Office of the Provost
258010	College Fees - Provost	440300	Office of the Provost
259404	Bourgeois - AVP Discrectionary	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
365576	MSU Fndn- Wes Ammon Advisor Aw	031900	Chemistry
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 October 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

Contact Person: Miller, Staci

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 October 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	017101	Print on Demand
180000	MCES Education and General Fund	017102	County Newletter
240017	MSU-ES Printing	011000	Agricultural Communications
286110	Agriculture Communications Residu	011000	Agricultural Communications

Contact Person: Shirley, Art

Department Head: Shirley, Art

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

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

Mail Stop: 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: Shivley, 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
110000	CVM Education and General Fund	184192	Shelter Medicine Primary Care Clin.

Contact Person: Box, Jonathan

Department Head: Shivley, 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: 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 October 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
257397	College Fee - PSPA	038500	Political Science and Public Adm
259383	Political Science Overhead	038500	Political Science and Public Adm
305102	Fndn- Stennis for Political Science	038500	Political Science and Public Adm
366255	Inst for Human Studies DTD 3/13/26	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: 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: Singh, Jatendra

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313203	Meridian Healthcare Administration

Contact Person: Pettus, Jatesha

Department Head: Singh, Jatendra

Changes to this sheet should be submitted to Reporting, 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 October 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
366669	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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.

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

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313213	Sonny Montgomery Advise/Career C

Contact Person: Huebner, Mindy

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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	051700	Department of Kinesiology
252629	Neuroscience	051700	Department of Kinesiology
252725	Sports Studies	051700	Department of Kinesiology
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

Contact Person: Henry, Amanda

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
304671	MSCDD/HHS 6034890	051700	Department of Kinesiology
804671	Cost Share for 304671	051700	Department of Kinesiology

Contact Person: Kelly, Kathy

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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
366269	PSATS EMAIL DTD 7/21/26	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: 9445

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: Smith, 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252318	ME Faculty Designated Fund	061700	Mechanical Engineering
253786	Manufacturing Club Stdnt Org	061700	Mechanical Engineering
253918	IDEELab Advanced Maker Space Ac	060700	Electrical and Computer Engineering
253918	IDEELab Advanced Maker Space Ac	061700	Mechanical Engineering
253918	IDEELab Advanced Maker Space Ac	061703	IDEE Lab
605408	Patterson Renovation 1-Plant Fund	061700	Mechanical Engineering

Contact Person: Johnson, Jill

Department Head: Smith, 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: 9725

LA Facility, Suite C100

Campus

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

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

Department Head: Spafford, Anne

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

The following funds and orgs had activity for the month of October 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
250821	MS Student Chapter of PLANET	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
255213	LA Distance Education	012600	Landscape Architecture
258033	College Fees - LAED	012600	Landscape Architecture
259126	Landscape Architecture Overhead	012600	Landscape Architecture
260244	LA Undergrad Res Schol Pgm	012600	Landscape Architecture
260274	MAFES/LA Startup - Spafford	012600	Landscape Architecture
269126	Landscape Architecture Overhead	012600	Landscape Architecture
323848	Envision LTR 12-16-2025	012600	Landscape Architecture
327302	EPA 05D44525	012600	Landscape Architecture
327602	CDC #6 NU58DP007333-01-01 (C)	012600	Landscape Architecture
366224	Schillig FY26 - Li	012600	Landscape Architecture
367756	Michael and Rebecca Bogan Fund f	012600	Landscape Architecture

Contact Person: Youngblood, Jay

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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
260315	MAFES Dept Registrations	013700	MAFES Special Projects
260321	Hill Building Refresh	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 October 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

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Also, please call 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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252377	2nd Yr Field Trip	020100	School of Architecture
252378	3rd Yr Field Trip	020100	School of Architecture
252379	4th Yr Field Trip	020100	School of Architecture
252537	Architecture Faculty Travel Support	020100	School of Architecture
252846	Architecture Study Abroad	020100	School of Architecture
253754	Materials Course Fee	020100	School of Architecture
253755	Rhino Software Fee	020100	School of Architecture
253756	Structures Course Fee	020100	School of Architecture
255201	Architecture Lab Fees (Field Trips)	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: 9857

695 Bully Blvd, Suite 3000

Campus

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

Department Head: Spencer, Jordan

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
367319	ACCESS Program Fund	051920	ACCESS/SCS
367319	ACCESS Program Fund	410200	Disability Resource Center
368030	Rowe Family ACCESS Scholarship	051920	ACCESS/SCS

Contact Person: Thomas, Martha

Department Head: Spencer, Jordan

Changes to this sheet should be submitted to Reporting, 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: 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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252528	MSU Philharmonia	052700	Department of Music
253877	Starkville Symphony	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: 9734

124 Hardy Rd

Campus

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

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

Department Head: 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 October 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
251994	Opera Fund	052700	Department of Music
252299	Community Music School	052700	Department of Music
253805	Music Events Management	052700	Department of Music
253943	SOCSD MOU (Strings)	052700	Department of Music
255256	Music Distance Education	052700	Department of Music
259527	Music Overhead	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
126000	MSU School of Nursing	313218	Meridian - School of Nursing
253806	Nursing - Program Fees	313218	Meridian - School of Nursing
304088	Office of Nursing Workforce Scholar	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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	051800	T.K. Martin Ctr for Tech & Disab
100000	MSU Education and General Fund	051810	TKMC - Psych & ABA
240010	TK Martin Ctr Service Facility Fund	051800	T.K. Martin Ctr for Tech & Disab
240010	TK Martin Ctr Service Facility Fund	051810	TKMC - Psych & ABA
240010	TK Martin Ctr Service Facility Fund	051900	MS Institute on Disabilities (MIoD)
250452	Preschool Operations	051800	T.K. Martin Ctr for Tech & Disab
252726	Dyslexia Operations Fund	051800	T.K. Martin Ctr for Tech & Disab
252750	Express Yourself Operations	051800	T.K. Martin Ctr for Tech & Disab
253693	MS Institute on Disabilities	051900	MS Institute on Disabilities (MIoD)
253697	MIoD Mental & Behavioral Health	051810	TKMC - Psych & ABA
253697	MIoD Mental & Behavioral Health	051900	MS Institute on Disabilities (MIoD)
253697	MIoD Mental & Behavioral Health	051910	ADDC-Autism&Dev Disabilities Clini
253697	MIoD Mental & Behavioral Health	051920	ACCESS/SCS
253820	TKMC Early Intervention	051800	T.K. Martin Ctr for Tech & Disab
253876	ACCESS/SCS	051900	MS Institute on Disabilities (MIoD)
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
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)
304143	MDRS CTD 12/22/25	051810	TKMC - Psych & ABA
304143	MDRS CTD 12/22/25	051920	ACCESS/SCS
304162	MDE Legislative Funding FY27	051800	T.K. Martin Ctr for Tech & Disab
304163	MDE Student Funding FY27	051800	T.K. Martin Ctr for Tech & Disab
304605	MDRS 26-331-1600-020	051800	T.K. Martin Ctr for Tech & Disab
304647	MDRS 27-331-7000-150	051800	T.K. Martin Ctr for Tech & Disab
304668	MSCDD (ACL) 6034828 (C)	051900	MS Institute on Disabilities (MIoD)
366237	Hearin Foundation S102026020	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
366899	US DOEd H421F240107	051900	MS Institute on Disabilities (MIoD)

Contact Person: Thomas, Martha

Department Head: Stratton-Gadke, Kasee

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

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

Mail Stop: 9820

Forest Products Lab

Campus

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

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

Department Head: 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 October 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
171026	FWRC McIntire Stennis Direct FY26	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
330260	USDA-NIFA 2022-67022-36517	080500	FWRC-Sustainable Bioproducts
330262	USDA-NIFA 2022-67022-37861 (C)	080500	FWRC-Sustainable Bioproducts
330264	USDA-NIFA 2023-68016-40132	080500	FWRC-Sustainable Bioproducts
330267	USDA-NIFA 2024-67021-42038	080500	FWRC-Sustainable Bioproducts
330707	ERDC DOD W912HZ239C012 TASI	080500	FWRC-Sustainable Bioproducts
330708	ERDC DOD W912HZ239C012 TASI	080500	FWRC-Sustainable Bioproducts
330709	ERDC DOD W912HZ239C012 TASI	080500	FWRC-Sustainable Bioproducts
330712	ERDC DOD W912HZ239C012-Task	080500	FWRC-Sustainable Bioproducts
330713	ERDC DOD W912HZ239C012-Task	080500	FWRC-Sustainable Bioproducts
330754	USDA FPL 26-JV-11111124-030	080500	FWRC-Sustainable Bioproducts
330794	USDA ARS 58-0204-2-142	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
330843	USDA FPL 24-JV-11111133-048	080500	FWRC-Sustainable Bioproducts
330844	USDA FPL 24-JV-11111133-047	080500	FWRC-Sustainable Bioproducts
330845	USDA FPL 24-JV-11111124-092	080500	FWRC-Sustainable Bioproducts
330846	USDA-ARS 58-0204-4-003	080500	FWRC-Sustainable Bioproducts
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
330862	MTU/USDA USFS 24-0532-Z1	080500	FWRC-Sustainable Bioproducts
330967	ACS 70467-ND5	080500	FWRC-Sustainable Bioproducts
335104	ENSAFE Inc PO8875	080500	FWRC-Sustainable Bioproducts
335145	SMOA4 - Jilei Zhang	080500	FWRC-Sustainable Bioproducts
335149	Railway Tie Association dtd 7/02/12	080500	FWRC-Sustainable Bioproducts
335152	Genics, Inc. dated 09/05/12	080500	FWRC-Sustainable Bioproducts
335169	Lonza Wood Protection PO 4500761	080500	FWRC-Sustainable Bioproducts
335170	GMOA - Dept of Forest Products	080500	FWRC-Sustainable Bioproducts
335408	Private Profit - SMOAs for Street	080500	FWRC-Sustainable Bioproducts
335420	Private Profit - SMOAs for Stokes	080500	FWRC-Sustainable Bioproducts
335422	Viance, LLC 2019-6	080500	FWRC-Sustainable Bioproducts
335465	Weyerhaeuser NR Company 2022-2	080500	FWRC-Sustainable Bioproducts
335478	Kop-Coat, Inc. #2023-42	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
335503	Private Profit - SMOAs for Quinn	080500	FWRC-Sustainable Bioproducts
335508	Viance, LLC 2026-21	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.

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
830751	Cost Share for 330751	080500	FWRC-Sustainable Bioproducts
830753	Cost Share for 330753	080500	FWRC-Sustainable Bioproducts
830794	Cost Share for 330794	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
830823	Cost Share for 330823	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

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
260320	MAFES/ABE Startup-Pathak	010300	Ag & Bio Engineering
260320	MAFES/ABE Startup-Pathak	011900	Agricultural Science & Plant Protec

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

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Also, please call 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, 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 October 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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060100	Aerospace Engineering
250740	ASE Lab Fees	060100	Aerospace Engineering
251990	UAS Student Team	060100	Aerospace Engineering
252066	Women of Aerospace	060100	Aerospace Engineering
252073	Space Cowboys Rocket Team	060100	Aerospace Engineering
252939	Narsipur Discretionary Fund	060100	Aerospace Engineering
253579	ORED-Aerospace Startup Funds	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
255261	ASE Distance Education	060100	Aerospace Engineering
259601	Aerospace Overhead	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	194200	Agricultural Autonomy Institute
306267	Fndn-Bill & Carolyn Cobb Endow Ch	060100	Aerospace Engineering
364189	University of MS 23-11-07	060100	Aerospace Engineering
365033	Fndn-Richard H. Johnson Endow Ch	060100	Aerospace Engineering
365357	Fndn- Airbus Helicopters Professor.	060100	Aerospace Engineering
365993	Fndn Mosley Advancement Fund	060100	Aerospace Engineering
366959	ERDC DOD W912HZ25C0012 (C) T	193601	CAVS Research

Contact Person: Wright, Jerri

Department Head: Sullivan, Rani

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

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

Mail Stop: **9823**

321 Walker Engineering

Starkville

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

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Also, please call Reporting, Planning and 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252843	CubeSat Design Team	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Sullivan, Rani

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

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

Mail Stop: 9384

1320 Seven Springs Road

Raymond, MS 39154

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

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Also, please call Reporting, Planning and 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
289110	EYN Overhead	012102	MSU Extension- Early Childhood Pr
340988	MDE 00916	012102	MSU Extension- Early Childhood Pr
341179	EXCHA-2025-2763	012102	MSU Extension- Early Childhood Pr
341440	MDHS 6031606, 6031607, 6031608	012100	School of Human Sciences
341440	MDHS 6031606, 6031607, 6031608	012102	MSU Extension- Early Childhood Pr
341446	HHS 04CH013317	012102	MSU Extension- Early Childhood Pr
341450	HHS 04CH013317 (C)	012102	MSU Extension- Early Childhood Pr
341451	HHS 04CH013317 (C)	012102	MSU Extension- Early Childhood Pr
341452	MDHS 6033332/6033333/6033334	012102	MSU Extension- Early Childhood Pr
341453	MDHS 6033332/6033333/6033334 (	012102	MSU Extension- Early Childhood Pr
341455	HHS 04CH013317 (C)	012102	MSU Extension- Early Childhood Pr
341459	MDHS 6034011/6034012/6034013	012102	MSU Extension- Early Childhood Pr
341460	MDHS 6034011/6034012/6034013 (	012102	MSU Extension- Early Childhood Pr
341461	ACF (HHS) 04CH013317 YR2 (C)	012102	MSU Extension- Early Childhood Pr
341462	ACF (HHS) 04CH013317 YR2 (C)	012102	MSU Extension- Early Childhood Pr
341463	ACF (HHS) 04CH013317 YR2 (C)	012102	MSU Extension- Early Childhood Pr
341466	ACF - MDHS 6035287 / 6035288 (Q	012102	MSU Extension- Early Childhood Pr
341467	ACF - MDHS 6035287 /6035288(C)(	012102	MSU Extension- Early Childhood Pr
341468	ACF (MDHS-6035284/6035285)	012102	MSU Extension- Early Childhood Pr
341469	ACF (MDHS-6035284/6035285) (C)	012102	MSU Extension- Early Childhood Pr
342951	SBAOCFCS260099-01-00	012102	MSU Extension- Early Childhood Pr
841461	Cost Share for 341461	012102	MSU Extension- Early Childhood Pr
841462	Cost Share for 341462	012102	MSU Extension- Early Childhood Pr

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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
252090	Assure Overhead	193700	ASSURE
304402	2027-14 Univ. of Oklahoma	193700	ASSURE
304423	ARDC/USSOCOM PO#1462	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
366726	US DOT 693JK325C000003	193700	ASSURE
366729	US DHS EMW-2025-CA-05041	193700	ASSURE
366843	US DHS EMW-2024-CA-05108	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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	040900	Finance & Economics
250914	F&E Faculty Research Funding	040900	Finance & Economics
252049	Jack R Lee Chair	040900	Finance & Economics
255242	Fin & Econ Distance Education	040900	Finance & Economics
255242	Fin & Econ Distance Education	041500	Mkt, Quan Anal & Sup Chain Log
256409	F & E Faculty Support	040900	Finance & Economics
305026	Gifts/Grants-Finance & Economics	040900	Finance & Economics
305183	MSU Fndn- Chair of Insurance	040900	Finance & Economics
306134	Fndn- Banking Excellence Program	040900	Finance & Economics

Contact Person: Peterson, Wilma

Department Head: Thomas, Mary Kathleen

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

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

Mail Stop: 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: 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 October 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

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

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Also, please call 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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
163026	MAFES Multistate Direct FY26	194200	Agricultural Autonomy Institute
259062	AAI Overhead	194200	Agricultural Autonomy Institute
320578	NIST DOC 60NANB26D143-0	194200	Agricultural Autonomy Institute
323532	MS Soybean Promotion Board 33-2(	011100	Plant and Soil Sciences
323532	MS Soybean Promotion Board 33-2(	011900	Agricultural Science & Plant Protec
323532	MS Soybean Promotion Board 33-2(	194200	Agricultural Autonomy Institute
323562	Cotton Inc. 26-527	194200	Agricultural Autonomy Institute
323568	Deere & Company CTD 10-21-2026	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
327632	MDWFP/DOI USFWS CTD 8/20/26	194200	Agricultural Autonomy Institute
364120	Robert M Hearin Fndn S102022010	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

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

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

Department Head: Thomasson, John

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
180126	Smith Lever Match FY26	010300	Ag & Bio Engineering
183026	Smith Lever Direct FY26	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 October 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
161026	MAFES Hatch Direct FY26	010300	Ag & Bio Engineering
162026	MAFES Hatch Match FY26	010300	Ag & Bio Engineering
163026	MAFES Multistate Direct FY26	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
253863	ORED ACR 2025-027 Van den Hee	010300	Ag & Bio Engineering
258032	College Fees - ABE	010300	Ag & Bio Engineering
258041	College Fees - ABE Engr	010300	Ag & Bio Engineering
259103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
260224	ABE Startup MAFES	010300	Ag & Bio Engineering
260257	MAFES/ABE Startup Gharakhani	010300	Ag & Bio Engineering
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
285008	ES Faculty Startup - Thomasson	010300	Ag & Bio Engineering
289103	Ag & Bio Engineering Overhead	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
323528	MS Soybean Promotion Board 25-2(	011900	Agricultural Science & Plant Protec
323550	MS Soybean Promotion Board 26-2(	010300	Ag & Bio Engineering
323569	Deere & Company CTD 10-21-2026	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
323624	USDA ARS 59-6064-4-004 (C)	010300	Ag & Bio Engineering
323625	USDA ARS 59-6064-5-001 (C)	010300	Ag & Bio Engineering
323639	NIFA 2026-67021-45765	010300	Ag & Bio Engineering
323656	USDA ARS 58-6064-3-009 C	010300	Ag & Bio Engineering
323672	USDA ARS 59-6064-4-004 (C)	010300	Ag & Bio Engineering
323690	USDA ARS 58-6064-6-035	010300	Ag & Bio Engineering
323694	USDA ARS 59-6064-6-006	010300	Ag & Bio Engineering
323697	USDA ARS 59-6054-6-004 (C)	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
323875	Cotton Inc. Renewal 24-242	010300	Ag & Bio Engineering
323931	Sugarcane Growers Coop of Florida	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
327241	Univ. of Maryland 116156-Z7146201	010300	Ag & Bio Engineering
327279	USM 8007148-04.01 MSU	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
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
327549	USDA-NIFA 2024-67021-42530	010300	Ag & Bio Engineering
327605	NIH R15AR083143	010300	Ag & Bio Engineering
327691	NASA 80NSSC24K1040	010300	Ag & Bio Engineering

Department Head: Thomasson, John

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

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
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
346199	Cotton Inc. Renewal 20-471	010300	Ag & Bio Engineering
346220	MS Soybean Promotion Board 50-2(	010300	Ag & Bio Engineering
346229	MS Soybean Promotion Board 80-2(	010300	Ag & Bio Engineering
346229	MS Soybean Promotion Board 80-2(	014000	North MS Research and Extension C
346237	MS Soybean Promotion Board 49-2(	010300	Ag & Bio Engineering
364706	NSF 2414443 (C)	010300	Ag & Bio Engineering
365940	Medtronic, Inc. CW2330338 (C)	010300	Ag & Bio Engineering
366791	UMMC SP15468-SB41	010300	Ag & Bio Engineering
823690	Cost Share for 323690	010300	Ag & Bio Engineering
827210	Cost Share for 327210	010300	Ag & Bio Engineering
827246	Cost Share for 327246	010300	Ag & Bio Engineering
827269	Cost Share for 327269	010300	Ag & Bio Engineering
827475	Cost Share for 327475	010300	Ag & Bio Engineering
827927	Cost Share for 327927	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 October 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
342946	NSF 2418231 (C)	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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	038100	Philosophy & Religion
250166	College Start-up (Philosophy&Releg	038100	Philosophy & Religion
255203	Phil & Rel Distance Education	038100	Philosophy & Religion
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

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Also, please call 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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	035400	Inst For The Humanities
100000	MSU Education and General Fund	038300	Bio & Phys Sciences Rsch Inst
100000	MSU Education and General Fund	038800	College of Arts & Sciences
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
250530	Wenliang Li Discretionary	038400	Physics & Astronomy
250531	Randhawa Discretionary	038400	Physics & Astronomy
250533	Crider Discretionary	038400	Physics & Astronomy
250851	A & S/Acadex	038800	College of Arts & Sciences
250854	A & S Start-up/Equip Fund	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
252721	A & S Royalties & Fees	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
308053	Fred Corley Endowed Scholarship	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 October 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 October 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
252703	Mississippi State Panhel Council	411400	Fraternity & Sorority Life
253666	Greek Fee	411400	Fraternity & Sorority Life
613042	Greek Hsg Infrastructr (61.01 6/19)	411400	Fraternity & Sorority Life

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 October 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
280114	MSU-ES Wireless Clearing Fund	011400	Extension Center for Tech Outreach
280232	CAS Service Account	011400	Extension Center for Tech Outreach
280519	MSU ES On-Line Portal	011400	Extension Center for Tech Outreach
286114	CAS Residual	011400	Extension Center for Tech Outreach
346211	MSCPB 02-2026	011400	Extension Center for Tech Outreach
346219	MS Soybean Promotion Board 83-2(	011400	Extension Center for Tech Outreach

Contact Person: Vaughn, Brandi

Department Head: Varner, Jamie

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

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

Mail Stop: 9747

375 CollegeView Drive , Ste12

Campus

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Also, please call Reporting, Planning and 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 October 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 October 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: 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: Vayda, Pamela

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
121000	Meridian Campus	313208	Meridian - Physician Assistant

Contact Person: Pettus, Jatesha

Department Head: Vayda, Pamela

Changes to this sheet should be submitted to Reporting, 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: Vayda, Pamela

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
253917	Physician Assistant Seat Deposit	313208	Meridian - Physician Assistant

Contact Person: Pettus, Jatesha

Department Head: Vayda, Pamela

Changes to this sheet should be submitted to Reporting, 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 October 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
252141	Robotics Competition	193601	CAVS Research
252752	EcoCar 4	193601	CAVS Research
252775	SMART Mobility	193601	CAVS Research
252860	Hopwood CAVS Startup	193601	CAVS Research
252862	MSCFC Foundation Companion	193601	CAVS Research
253846	CAVS Mobility Workshop	193601	CAVS Research
256014	Rhee Residual	193601	CAVS Research
256144	Rhee Activities	193601	CAVS Research
256908	CAVS Marketing	193601	CAVS Research
259070	ICRES Overhead	193600	ICRES-Inst fr Comput Resch Engr/S
259926	CAVS Overhead	060803	Ctr for Advanced Vehicular Systems
259926	CAVS Overhead	193601	CAVS Research
304146	MS IHL 2026-12	193601	CAVS Research
304403	2027-14 Univ. of Oklahoma	193601	CAVS Research
304417	SG 038-CNS-100-OSDWELDREPAI	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
304632	NSF #2627367	193601	CAVS Research
304661	NSF #2539207	193601	CAVS Research
304662	USDA ARS 59-6064-4-004 (Grand C	193601	CAVS Research
304669	NASA 80NSSC26P1192	193601	CAVS Research
304689	NIH R03NS151556	193601	CAVS Research
304698	DOEn DE-EE0012179	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
360759	US Army DOD W56HZV-17-C-0095	193600	ICRES-Inst fr Comput Resch Engr/S
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
364159	NSF 2237217	193601	CAVS Research
364242	NSF 2231031	193601	CAVS Research
364455	US DOEn DE-SC0024214 (C) Rai	193601	CAVS Research
364496	Onda Vision Tech NSF OVT-RA-000	193601	CAVS Research
364648	Univ. of Michigan/DOD SUBK00021	193601	CAVS Research
364691	AFOSR DOD FA9550-24-1-0168 (C	193601	CAVS Research
366122	MTDI, Inc CTD 07/01/24	193601	CAVS Research
366197	Amentum 2026-37	193601	CAVS Research
366212	EMR Group	193601	CAVS Research
366215	MS IHL 2026-11	193601	CAVS Research
366284	Amer Soc Engr Ed LTR DATED 7/20	193601	CAVS Research
366609	U of Michigan - ARC SUBK0002423	193601	CAVS Research
366612	Berkshire Hathaway Ene. PGE0681	193601	CAVS Research

Department Head: Walden, Clay

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

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
366704	DoD N00167-25-1-0004	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	UM-ARC/DOD SUBK00027141	193601	CAVS Research
366785	UM-ARC/DOD SUBK00027140 (C)	193601	CAVS Research
366786	UM-ARC/DOD SUBK00027142	193601	CAVS Research
366807	NSWCDD(DOD) N00178-24-1-0017	060803	Ctr for Advanced Vehicular Systems
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
366957	ERDC DOD W912HZ25C0012	193601	CAVS Research
366960	ERDC DOD W912HZ25C0012 (C) T	193601	CAVS Research
366998	DARPA DOD HR00112590167	193601	CAVS Research
866284	Cost Share for 366284	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

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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 October 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

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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 October 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
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
253752	ORED IP Protection Fund	440902	Office of Technology Management
253907	OTM Royalty Income Account	440902	Office of Technology Management
259104	Int Propery & Tech Licensing OH	440902	Office of Technology Management
364417	US SBA HQ23PRZ0020	440902	Office of Technology Management
364573	US-SBA LETTER DTD 9/13/2023	440902	Office of Technology Management
366189	Innovate Mississippi TO1	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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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Weiskopf, Lee

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

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

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

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

Department Head: West, Robert

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	034302	Foreign Languages Unfunded

Contact Person: Simpson, Evan

Department Head: West, Robert

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

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

Mail Stop: 9535

115C Hathorn Hall

Campus

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

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

Department Head: White, Shanice

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	441107	Survivor Support
252958	Survivor Support Designated	441107	Survivor Support
366907	OVW DOJ 15JOVW-24-GG-02433-(	441107	Survivor Support

Contact Person: Bell, Audrey

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

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

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Also, please call 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 October 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
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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	191300	Lab Animal Veterinarian
100000	MSU Education and General Fund	440900	Vice President for Research
100000	MSU Education and General Fund	440902	Office of Technology Management
100000	MSU Education and General Fund	460500	Office of Sponsored Projects
100000	MSU Education and General Fund	460600	Office of Research Development
100000	MSU Education and General Fund	493000	Research Compliance and Security
250410	VPR - Federal Relations	440900	Vice President for Research
250619	Special Research Activities	440900	Vice President for Research
250878	VP for Research - Operations	440900	Vice President for Research
250878	VP for Research - Operations	493000	Research Compliance and Security
251978	Faculty Research Support	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	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
304688	DOD HQ003426IE010	440900	Vice President for Research
306686	Fndn-VP for Research-Gifts & Grant	440900	Vice President for Research
364607	UT Austin/NSF UTAUS-SUB000012	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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
260112	Dairy Manufacturing	010208	Custer Dairy Processing Plant

Contact Person: Forrester, Jennifer

Department Head: Willard, Scott

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

The following funds and orgs had activity for the month of October 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	013704	MAFES Special Proj - Spec Needs 2
160000	MAFES Education and General Fun	013706	Fringe Benefits Pool - MAFES
160000	MAFES Education and General Fun	017600	MAFES Administrative Overhead
161026	MAFES Hatch Direct FY26	013706	Fringe Benefits Pool - MAFES
162026	MAFES Hatch Match FY26	010500	Agricultural Economics
162026	MAFES Hatch Match FY26	013706	Fringe Benefits Pool - MAFES
163026	MAFES Multistate Direct FY26	013706	Fringe Benefits Pool - MAFES
164026	MAFES Multistate Match FY26	013706	Fringe Benefits Pool - MAFES
164026	MAFES Multistate Match FY26	015900	CREC-Coastal Research & Ext Cent
260100	Departmental Support	013700	MAFES Special Projects
260101	MAFES Quality Assurance Unit	010100	MAFES Administration
260101	MAFES Quality Assurance Unit	013700	MAFES Special Projects
260114	MAFES Surplus Property	010100	MAFES Administration
260114	MAFES Surplus Property	011600	MAFES Operations and Maintenanc
260117	A.B.McKay Lab	013700	MAFES Special Projects
260117	A.B.McKay Lab	013703	MAFES Special Proj - Spec Needs 1
260130	Auction/Equipment Repair & Replac	010209	MAFES Sales Store
260130	Auction/Equipment Repair & Replac	013100	Poultry Science
260130	Auction/Equipment Repair & Replac	013200	Delta Research and Extension Cent
260130	Auction/Equipment Repair & Replac	013500	Truck Crops Branch Exp Station
260130	Auction/Equipment Repair & Replac	014600	Pontotoc Ridge-Flatwoods Branch E
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260151	MAFES Scientist Start-up Fund	013700	MAFES Special Projects
260161	Future Commitments - MAFES	013700	MAFES Special Projects
260162	Data Management Planning - MAFE	017600	MAFES Administrative Overhead
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	013200	Delta Research and Extension Cent
260269	MAFES Bedenbaugh Companion	013700	MAFES Special Projects
260290	Dairy Plant 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	191000	Geosystems Research Institute
261102	Memoranda of Agrment Admin Fee	013700	MAFES Special Projects
261301	Residence Rentals - MAFES	010100	MAFES Administration
261301	Residence Rentals - MAFES	013001	CREC-White Sand Unit
261301	Residence Rentals - MAFES	013200	Delta Research and Extension Cent
261301	Residence Rentals - MAFES	013700	MAFES Special Projects
261401	Seed Royalties	017600	MAFES Administrative Overhead
263301	Administration/Special Projects	013700	MAFES Special Projects
266101	Timber Sales	017600	MAFES Administrative Overhead
323137	MDA SDG-P-049	010100	MAFES Administration
645089	Dorman Hall Reno: Companion Fd	010100	MAFES Administration
823137	Cost Share for 323137	010100	MAFES Administration

Department Head: Willard, Scott

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

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

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

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Also, please call 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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	018800	College of Ag & Life Sciences
252956	CALS Dean Study Abroad	018800	College of Ag & Life Sciences
253821	CALS Dean Course Fees	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	018800	College of Ag & Life Sciences
258011	College Fees - CALS	018800	College of Ag & Life Sciences

Contact Person: Ballard, Maggie

Department Head: Willard, Scott

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
307055	Agriculture 100 Club	018800	College of Ag & Life Sciences
308270	Delta Ag. Exp. Corp. End. Schol.	011800	Col of Ag & Home Economics
308666	McWilliams Family End/Fac&Stud D	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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Also, please call 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 October 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

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

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Department Head: Willard, Scott

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
251013	LAV Resrch Infrastrctre Supprt	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: 9408

Memorial Hall, Room 309

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

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

Department Head: Williams, Stan

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

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

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Also, please call 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 October 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
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
361261	DOEn DE-FG02-07ER41528- (C)	038400	Physics & Astronomy
362086	DOEn DE-FG02-07ER41528-(C)	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
364682	NSF 2345001	038400	Physics & Astronomy
364684	NSF 2345001 PARTICIPANT COST	038400	Physics & Astronomy
366282	GBMF14459	038400	Physics & Astronomy
366606	JLAB/DOEn JSA-25-C-0684	038400	Physics & Astronomy
366668	NSF 2514906	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

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 October 2026:

FUND	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	036900	Mathematics & Statistics
250164	College Start-up (Math & Stats)	036900	Mathematics & Statistics
250437	A&S Math Domain	036900	Mathematics & Statistics
253861	Zhang Discretionary	036900	Mathematics & Statistics
253861	Zhang Discretionary	450201	Sponsored Program Accounting
255239	Math Stats Distance Education	036900	Mathematics & Statistics
255369	Lab Fees - Math & Stats	036900	Mathematics & Statistics
259369	Mathematics Overhead	036900	Mathematics & Statistics
364398	Univ of Pennsylvania - 587635	036900	Mathematics & Statistics
366274	AMS CTD 08/21/2026	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 October 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

Please note the Office of Controller and Treasurer will no longer provide monthly ***Budgetary Status Reports*** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 October 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
180126	Smith Lever Match FY26	012100	School of Human Sciences
183026	Smith Lever Direct FY26	012100	School of Human Sciences
250899	Fashion Board	012100	School of Human Sciences
252105	Natl Retail Federation Studt Assn	012100	School of Human Sciences
252754	Natl Ag Communicators of Tomorrow	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
260296	MAFES/SHS Startup-Momotaz	012100	School of Human Sciences
269174	Human Sciences Overhead	012100	School of Human Sciences
280254	Human Sciences Extension Program	012100	School of Human Sciences
285006	ES Faculty Startup-Benson	012100	School of Human Sciences
289121	Human Sciences Ext. Overhead	012100	School of Human Sciences
289121	Human Sciences Ext. Overhead	012200	Social Science Research Center
323565	MS Rice Promo Board 01-2026	012100	School of Human Sciences
323852	Cotton Inc. CTD 01-29-2026	012100	School of Human Sciences
327539	USDA-NIFA 2024-67037-42598	012100	School of Human Sciences
327615	MDMH 6031222 (C)	012100	School of Human Sciences
327704	NSF 2510164 (C)	012100	School of Human Sciences
327982	Univ of Georgia SUB00003728	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
342935	NSF 2418231 (C)	012100	School of Human Sciences
366228	Schillig FY26 - Pattison	012100	School of Human Sciences

Contact Person: Hester, Matt

Department Head: Worthy, Sheri

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

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

Mail Stop: 9746

Lloyd Ricks, Room 116

Campus

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

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: Wright, Erin

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
204201	Aramark Dining	510129	Dining Services - Administration
204201	Aramark Dining	510129	Dining Services - Administration

Contact Person: Rowlen, Anna

Department Head: Wright, Erin

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE
605490	Collegeview Student Life Ctr	441100	Vice President for Student Affairs

Contact Person: Wright, Erin

Department Head: Wright, Erin

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