

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

Mail Stop: 9635

Howell Hall, Room 132
Campus

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

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

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

Department Head: Ahmed, Syed

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-------------------------------|
| 100000 | MSU Education and General Fund | 020500 | Building Construction Science |
| 251073 | BCS Shop | 020500 | Building Construction Science |
| 252205 | BCS Printing Charges | 020500 | Building Construction Science |
| 252535 | BCS Faculty Travel Support | 020500 | Building Construction Science |
| 252536 | CAAD- BCS Startup | 020500 | Building Construction Science |
| 252728 | BCS Studio A Lab Fee | 020500 | Building Construction Science |
| 252738 | BCS Structures I Lab Fee | 020500 | Building Construction Science |
| 252740 | BCS Elect Syst Lab Fee | 020500 | Building Construction Science |
| 252749 | Modular Home | 020500 | Building Construction Science |
| 253733 | ORED-Syed Ahmed Startup | 020500 | Building Construction Science |
| 253736 | BCS Distance Education | 020500 | Building Construction Science |
| 259205 | BCS Overhead | 020500 | Building Construction Science |
| 306915 | Fndn-BCS State Board of Contracto | 020500 | Building Construction Science |
| 365324 | Fndn- BCS Industry Advisory Board | 020500 | Building Construction Science |
| 365325 | Fndn- Roy Anderson Corp End. Prof | 020500 | Building Construction Science |

Contact Person: Shurden, Mari

Department Head: Ahmed, Syed

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

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

Mail Stop: 9627

#1 ERC-Research Park
Campus

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

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

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-----------------------------------|-------------|-----------------------------------|
| 100000 | MSU Education and General Fund | 193000 | HPC2 |
| 251021 | HPC2 Workshops | 193000 | HPC2 |
| 253667 | GPU Computing System | 193000 | HPC2 |
| 256608 | ERC Residual | 193000 | HPC2 |
| 259608 | ERC-CFS Overhead | 193000 | HPC2 |
| 361485 | NOAA DOC 1305M421PNAAJ0034 | 193000 | HPC2 |
| 364402 | USDAARS RSA 58-6064-3-016 | 193000 | HPC2 |
| 364431 | USDAARS 59-0201-3-001 | 193000 | HPC2 |
| 364463 | NOAA DOC NA23OAR4590650 | 193000 | HPC2 |
| 364498 | US Dept Homeland Sec RSBRR-22- | 193000 | HPC2 |
| 364633 | Purdue University/NSF 10002360-00 | 193000 | HPC2 |
| 364638 | NSF 2346088 | 038814 | Center for Computational Sciences |
| 364638 | NSF 2346088 | 193000 | HPC2 |
| 366841 | USDAARS 58-0200-4-004 | 193000 | HPC2 |

Contact Person: Alford, Whitley

Department Head: Alford, Whitley

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

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

Mail Stop: 9652

2 Research Blvd, Room 9
Campus

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

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

Department Head: Alford, Whitley

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------------------|-----------------|-------------------|
| 250825 | NGI SSC Facilities Operations | 193000 | HPC2 |
| Contact Person: | | Alford, Whitley | |

Department Head: Alford, Whitley

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

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

Mail Stop: 9502

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|-------------------------------------|
| 205201 | Student Housing | 520157 | McKee Hall |
| 205201 | Student Housing | 520158 | Sessums Hall |
| 205201 | Student Housing | 520159 | Hull Hall |
| 205201 | Student Housing | 520161 | Cresswell Hall |
| 205201 | Student Housing | 520162 | Hathorn Hall |
| 205201 | Student Housing | 520164 | Critz Hall |
| 205201 | Student Housing | 520166 | Hurst Hall |
| 205201 | Student Housing | 520167 | Griffis Hall |
| 205201 | Student Housing | 520168 | Nunnelee Hall |
| 205201 | Student Housing | 520170 | Moseley Hall |
| 205201 | Student Housing | 520171 | Oak Hall |
| 205201 | Student Housing | 520172 | Magnolia Hall |
| 205201 | Student Housing | 520173 | Dogwood Hall |
| 205201 | Student Housing | 520174 | Deavenport Hall |
| 205201 | Student Housing | 520190 | Student Housing - Other |
| 205201 | Student Housing | 520191 | Herbert Hall |
| 205201 | Student Housing | 520192 | Student Housing - Facilities Admin |
| 205201 | Student Housing | 520193 | Student Housing - Administration |
| 205201 | Student Housing | 520194 | Student Housing - Residence Life |
| 205201 | Student Housing | 520196 | Student Housing - Marketing |
| 205201 | Student Housing | 520197 | Ruby Hall |
| 205201 | Student Housing | 520199 | Student Housing - ITS |
| 205201 | Student Housing | 520200 | Butler Guest House - Guest Service: |
| 250175 | Residence Hall Program - Critz | 520190 | Student Housing - Other |
| 250191 | Resident Assistant Association | 520190 | Student Housing - Other |
| 250295 | Residence Hall Association | 520190 | Student Housing - Other |
| 250297 | Residence Hall Program - Hull | 520190 | Student Housing - Other |
| 250298 | Residence Hall Program - McKee | 520190 | Student Housing - Other |
| 250494 | Ruby Hall Program | 520190 | Student Housing - Other |
| 250667 | Griffis Hall Program | 520190 | Student Housing - Other |
| 250668 | Hurst Hall Program | 520190 | Student Housing - Other |
| 250786 | North Hall Program Fund | 520190 | Student Housing - Other |
| 251043 | Moseley Hall | 520190 | Student Housing - Other |
| 251296 | Residence Hall Program - Sessums | 520190 | Student Housing - Other |
| 251951 | Herbert Hall Programming Fund | 520190 | Student Housing - Other |
| 251952 | Oak Hall Programming Fund | 520190 | Student Housing - Other |
| 251953 | Magnolia Hall Programming Fund | 520190 | Student Housing - Other |
| 252249 | Dogwood Hall Programming | 520190 | Student Housing - Other |
| 252250 | Deavenport Hall Programming | 520190 | Student Housing - Other |
| 253296 | Residence Hall Program - Rice | 520190 | Student Housing - Other |
| 254295 | Residence Hall Program - Hathorn | 520190 | Student Housing - Other |
| 256296 | Residence Hall Program - Cresswell | 520190 | Student Housing - Other |
| 605402 | Azalea Hall (EBC) | 520193 | Student Housing - Administration |
| 605444 | Proposed-Birch Hall - Barr Ave | 520193 | Student Housing - Administration |
| 613013 | Ruby Hall - Improvements | 520190 | Student Housing - Other |
| 613030 | Information Technology Upgrade | 520190 | Student Housing - Other |
| 613035 | Nunnelee Hall Improvements | 520190 | Student Housing - Other |

Contact Person: Thornton, Jessica

Department Head: Allard, Dei

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

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

Mail Stop: 9737

Griffis Hall, Room 210C
Campus

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

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

Department Head: Anderson, Tommy

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|------------------------------------|-------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 393400 | Shackouls Honors College |
| 100000 | MSU Education and General Fund | 393500 | Distinguished External Scholarships |
| 100000 | MSU Education and General Fund | 393600 | Presidential Scholars |
| 250599 | Shackouls Curricular Excellence | 393400 | Shackouls Honors College |
| 252222 | Honors Designated Fund | 393400 | Shackouls Honors College |
| 252337 | Prov Scholars Pgm Fund | 393400 | Shackouls Honors College |
| 252934 | Shackouls Honors Excellence Fund | 393400 | Shackouls Honors College |
| 252935 | Shackouls Research Fellow/Abroad | 393400 | Shackouls Honors College |
| 252957 | SHC Discretionary-Elder | 393400 | Shackouls Honors College |
| 252983 | Undergrad Research Symposium | 393400 | Shackouls Honors College |
| 253696 | Shackouls Honors College Council | 393400 | Shackouls Honors College |
| 255400 | Program Fees-Honors College | 393400 | Shackouls Honors College |
| 259934 | Honors Program Overhead | 393400 | Shackouls Honors College |
| 307749 | Steward Bridgforth Honors Scholar. | 393400 | Shackouls Honors College |
| 364112 | US DOEd P116Z220063 | 393400 | Shackouls Honors College |
| 364113 | US DOEd P116Z220063 (C) | 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

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

Department Head: Andy Perkins

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

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

Mail Stop: 9601

190 N Bost Suite 405
Campus

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

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Department Head: Angus Catchot

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| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|------------------------------------|
| 180124 | Smith Lever Match FY24 | 019101 | MSU Extension- Adams County |
| 180124 | Smith Lever Match FY24 | 019103 | MSU Extension- Amite County |
| 180124 | Smith Lever Match FY24 | 019104 | MSU Extension- Attala County |
| 180124 | Smith Lever Match FY24 | 019111 | MSU Extension- Claiborne County |
| 180124 | Smith Lever Match FY24 | 019115 | MSU Extension- Copiah County |
| 180124 | Smith Lever Match FY24 | 019119 | MSU Extension- Franklin County |
| 180124 | Smith Lever Match FY24 | 019125 | MSU Extension- Hinds County |
| 180124 | Smith Lever Match FY24 | 019132 | MSU Extension- Jefferson County |
| 180124 | Smith Lever Match FY24 | 019139 | MSU Extension- Lawrence County |
| 180124 | Smith Lever Match FY24 | 019140 | MSU Extension- Leake County |
| 180124 | Smith Lever Match FY24 | 019143 | MSU Extension- Lincoln County |
| 180124 | Smith Lever Match FY24 | 019145 | MSU Extension- Madison County |
| 180124 | Smith Lever Match FY24 | 019157 | MSU Extension- Pike County |
| 180124 | Smith Lever Match FY24 | 019162 | MSU Extension- Scott County |
| 180124 | Smith Lever Match FY24 | 019164 | MSU Extension- Simpson County |
| 180124 | Smith Lever Match FY24 | 019165 | MSU Extension- Smith County |
| 180124 | Smith Lever Match FY24 | 019174 | MSU Extension- Walthall County |
| 180124 | Smith Lever Match FY24 | 019175 | MSU Extension- Warren County |
| 180124 | Smith Lever Match FY24 | 019179 | MSU Extension- Wilkinson County |
| 180124 | Smith Lever Match FY24 | 019206 | MSU Extension- Bolivar County |
| 180124 | Smith Lever Match FY24 | 019208 | MSU Extension- Carroll County |
| 180124 | Smith Lever Match FY24 | 019217 | MSU Extension- Desoto County |
| 180124 | Smith Lever Match FY24 | 019222 | MSU Extension- Grenada County |
| 180124 | Smith Lever Match FY24 | 019226 | MSU Extension- Holmes County |
| 180124 | Smith Lever Match FY24 | 019227 | MSU Extension- Humphreys County |
| 180124 | Smith Lever Match FY24 | 019228 | MSU Extension- Issaquena County |
| 180124 | Smith Lever Match FY24 | 019242 | MSU Extension- Leflore County |
| 180124 | Smith Lever Match FY24 | 019249 | MSU Extension- Montgomery Count |
| 180124 | Smith Lever Match FY24 | 019254 | MSU Extension- Panola County |
| 180124 | Smith Lever Match FY24 | 019260 | MSU Extension- Quitman County |
| 180124 | Smith Lever Match FY24 | 019263 | MSU Extension- Sharkey County |
| 180124 | Smith Lever Match FY24 | 019267 | MSU Extension- Sunflower County |
| 180124 | Smith Lever Match FY24 | 019268 | MSU Extension- Tallahatchie County |
| 180124 | Smith Lever Match FY24 | 019269 | MSU Extension- Tate County |
| 180124 | Smith Lever Match FY24 | 019272 | MSU Extension- Tunica County |
| 180124 | Smith Lever Match FY24 | 019276 | MSU Extension- Washington County |
| 180124 | Smith Lever Match FY24 | 019282 | MSU Extension- Yazoo County |
| 180124 | Smith Lever Match FY24 | 019302 | MSU Extension- Alcorn County |
| 180124 | Smith Lever Match FY24 | 019305 | MSU Extension- Benton County |
| 180124 | Smith Lever Match FY24 | 019307 | MSU Extension- Calhoun County |
| 180124 | Smith Lever Match FY24 | 019309 | MSU Extension- Chickasaw County |
| 180124 | Smith Lever Match FY24 | 019310 | MSU Extension- Choctaw County |
| 180124 | Smith Lever Match FY24 | 019313 | MSU Extension- Clay County |
| 180124 | Smith Lever Match FY24 | 019329 | MSU Extension- Itawamba County |
| 180124 | Smith Lever Match FY24 | 019336 | MSU Extension- Lafayette County |
| 180124 | Smith Lever Match FY24 | 019341 | MSU Extension- Lee County |
| 180124 | Smith Lever Match FY24 | 019344 | MSU Extension- Lowndes County |
| 180124 | Smith Lever Match FY24 | 019347 | MSU Extension- Marshall County |
| 180124 | Smith Lever Match FY24 | 019348 | MSU Extension- Monroe County |
| 180124 | Smith Lever Match FY24 | 019352 | MSU Extension- Noxubee County |
| 180124 | Smith Lever Match FY24 | 019353 | MSU Extension- Oktibbeha County |
| 180124 | Smith Lever Match FY24 | 019358 | MSU Extension- Pontotoc County |
| 180124 | Smith Lever Match FY24 | 019359 | MSU Extension- Prentiss County |
| 180124 | Smith Lever Match FY24 | 019370 | MSU Extension- Tippah County |

Department Head: Angus Catchot

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

| | | | |
|--------|-------------------------|--------|------------------------------------|
| 180124 | Smith Lever Match FY24 | 019371 | MSU Extension- Tishomingo County |
| 180124 | Smith Lever Match FY24 | 019373 | MSU Extension- Union County |
| 180124 | Smith Lever Match FY24 | 019378 | MSU Extension- Webster County |
| 180124 | Smith Lever Match FY24 | 019380 | MSU Extension- Winston County |
| 180124 | Smith Lever Match FY24 | 019381 | MSU Extension- Yalobusha County |
| 180124 | Smith Lever Match FY24 | 019416 | MSU Extension- Covington County |
| 180124 | Smith Lever Match FY24 | 019418 | MSU Extension- Forrest County |
| 180124 | Smith Lever Match FY24 | 019420 | MSU Extension- George County |
| 180124 | Smith Lever Match FY24 | 019421 | MSU Extension- Greene County |
| 180124 | Smith Lever Match FY24 | 019423 | MSU Extension- Hancock County |
| 180124 | Smith Lever Match FY24 | 019424 | MSU Extension- Harrison County |
| 180124 | Smith Lever Match FY24 | 019430 | MSU Extension- Jackson County |
| 180124 | Smith Lever Match FY24 | 019431 | MSU Extension- Jasper County |
| 180124 | Smith Lever Match FY24 | 019433 | MSU Extension- Jefferson Dav Cour |
| 180124 | Smith Lever Match FY24 | 019434 | MSU Extension- Jones County |
| 180124 | Smith Lever Match FY24 | 019435 | MSU Extension- Kemper County |
| 180124 | Smith Lever Match FY24 | 019437 | MSU Extension- Lamar County |
| 180124 | Smith Lever Match FY24 | 019438 | MSU Extension- Lauderdale County |
| 180124 | Smith Lever Match FY24 | 019446 | MSU Extension- Marion County |
| 180124 | Smith Lever Match FY24 | 019450 | MSU Extension- Neshoba County |
| 180124 | Smith Lever Match FY24 | 019451 | MSU Extension- Newton County |
| 180124 | Smith Lever Match FY24 | 019455 | MSU Extension- Pearl River County |
| 180124 | Smith Lever Match FY24 | 019456 | MSU Extension- Perry County |
| 180124 | Smith Lever Match FY24 | 019466 | MSU Extension- Stone County |
| 180124 | Smith Lever Match FY24 | 019477 | MSU Extension- Wayne County |
| 183024 | Smith Lever Direct FY24 | 019101 | MSU Extension- Adams County |
| 183024 | Smith Lever Direct FY24 | 019103 | MSU Extension- Amite County |
| 183024 | Smith Lever Direct FY24 | 019104 | MSU Extension- Attala County |
| 183024 | Smith Lever Direct FY24 | 019111 | MSU Extension- Claiborne County |
| 183024 | Smith Lever Direct FY24 | 019115 | MSU Extension- Copiah County |
| 183024 | Smith Lever Direct FY24 | 019119 | MSU Extension- Franklin County |
| 183024 | Smith Lever Direct FY24 | 019125 | MSU Extension- Hinds County |
| 183024 | Smith Lever Direct FY24 | 019132 | MSU Extension- Jefferson County |
| 183024 | Smith Lever Direct FY24 | 019139 | MSU Extension- Lawrence County |
| 183024 | Smith Lever Direct FY24 | 019140 | MSU Extension- Leake County |
| 183024 | Smith Lever Direct FY24 | 019143 | MSU Extension- Lincoln County |
| 183024 | Smith Lever Direct FY24 | 019145 | MSU Extension- Madison County |
| 183024 | Smith Lever Direct FY24 | 019157 | MSU Extension- Pike County |
| 183024 | Smith Lever Direct FY24 | 019162 | MSU Extension- Scott County |
| 183024 | Smith Lever Direct FY24 | 019164 | MSU Extension- Simpson County |
| 183024 | Smith Lever Direct FY24 | 019165 | MSU Extension- Smith County |
| 183024 | Smith Lever Direct FY24 | 019174 | MSU Extension- Walthall County |
| 183024 | Smith Lever Direct FY24 | 019175 | MSU Extension- Warren County |
| 183024 | Smith Lever Direct FY24 | 019179 | MSU Extension- Wilkinson County |
| 183024 | Smith Lever Direct FY24 | 019206 | MSU Extension- Bolivar County |
| 183024 | Smith Lever Direct FY24 | 019208 | MSU Extension- Carroll County |
| 183024 | Smith Lever Direct FY24 | 019217 | MSU Extension- Desoto County |
| 183024 | Smith Lever Direct FY24 | 019222 | MSU Extension- Grenada County |
| 183024 | Smith Lever Direct FY24 | 019226 | MSU Extension- Holmes County |
| 183024 | Smith Lever Direct FY24 | 019227 | MSU Extension- Humphreys County |
| 183024 | Smith Lever Direct FY24 | 019228 | MSU Extension- Issaquena County |
| 183024 | Smith Lever Direct FY24 | 019242 | MSU Extension- Leflore County |
| 183024 | Smith Lever Direct FY24 | 019249 | MSU Extension- Montgomery Count |
| 183024 | Smith Lever Direct FY24 | 019254 | MSU Extension- Panola County |
| 183024 | Smith Lever Direct FY24 | 019260 | MSU Extension- Quitman County |
| 183024 | Smith Lever Direct FY24 | 019263 | MSU Extension- Sharkey County |
| 183024 | Smith Lever Direct FY24 | 019267 | MSU Extension- Sunflower County |
| 183024 | Smith Lever Direct FY24 | 019268 | MSU Extension- Tallahatchie County |
| 183024 | Smith Lever Direct FY24 | 019269 | MSU Extension- Tate County |
| 183024 | Smith Lever Direct FY24 | 019272 | MSU Extension- Tunica County |

Department Head: Angus Catchot

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

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

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 November 2024:

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

Contact Person: Vicki Vaughn

Department Head: Angus Catchot

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

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

Mail Stop: 9705

Allen Hall, Room 310
Campus

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

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

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

Department Head: Anthony, Kenneth Interim

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-----------------------------|
| 253678 | AEMS-Assoc of Educators at MSU | 051300 | TeacherEd&Leadership (TEAL) |
| 304072 | MSCDD 6030627 | 051300 | TeacherEd&Leadership (TEAL) |
| 804072 | Cost Share for 304072 | 051300 | TeacherEd&Leadership (TEAL) |

Contact Person: Brooks, Susan

Department Head: Anthony, Kenneth Interim

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|-----------------------------|
| 100000 | MSU Education and General Fund | 051300 | TeacherEd&Leadership (TEAL) |
| 252941 | Faculty Allocated Fund | 051300 | TeacherEd&Leadership (TEAL) |
| 253734 | Educational Leadership | 051300 | TeacherEd&Leadership (TEAL) |
| 255252 | CISE Distance Education | 051300 | TeacherEd&Leadership (TEAL) |
| 259513 | Curriculum and Instruction Overhead | 051300 | TeacherEd&Leadership (TEAL) |
| 361500 | US DOEd S215K220130 (C) Fondre | 051300 | TeacherEd&Leadership (TEAL) |
| 364332 | USDA-NIFA 2023-67037-39954(C) F | 051300 | TeacherEd&Leadership (TEAL) |

Contact Person: Carrithers, Elizabeth

Department Head: Anthony, Kenneth Interim

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

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

Mail Stop: 9711

Lee Hall, Room 3501
Campus

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

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

Department Head: Armstrong, Clay

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------------|
| 100000 | MSU Education and General Fund | 440322 | Center for Academic Excellence |
| Contact Person: | | Johnson, Kim | |

Department Head: Armstrong, Clay

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|--------------------------------|
| 251500 | College of Ed Instructional Res Ctr | 440322 | Center for Academic Excellence |
| 255257 | TLC Distance Education | 440322 | Center for Academic Excellence |

Contact Person: Johnson, Kimberly

Department Head: Armstrong, Clay

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

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

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|------------------------------------|
| 100000 | MSU Education and General Fund | 061300 | Industrial and Systems Engineering |
| 250717 | Lesley Strawderman Designated | 061300 | Industrial and Systems Engineering |
| 252829 | Haifeng Wang Enhancement | 061300 | Industrial and Systems Engineering |
| 253580 | ORED-Ind & Sys E Startup Funds | 061300 | Industrial and Systems Engineering |
| 253641 | Wenmeng Tian Enhancement | 061300 | Industrial and Systems Engineering |
| 253680 | Seunghan Lee ISE Startup | 061300 | Industrial and Systems Engineering |
| 253772 | Ma BCoE Working Group | 061300 | Industrial and Systems Engineering |
| 253780 | Wang BCoE Working Group | 061300 | Industrial and Systems Engineering |
| 253825 | J. Gonzalez-Vargas Enhancement | 061300 | Industrial and Systems Engineering |
| 255266 | ISE Distance Education | 061300 | Industrial and Systems Engineering |
| 256613 | Industrial Engineering Residual | 061300 | Industrial and Systems Engineering |
| 259072 | Marufuzzaman Enhance Ovrhead | 061300 | Industrial and Systems Engineering |
| 259325 | ISE Dept Head Enhancement | 061300 | Industrial and Systems Engineering |
| 259613 | Industrial Engineering Overhead | 061300 | Industrial and Systems Engineering |
| 305050 | Fndn- Gifts/Grants-Industrial Eng | 061300 | Industrial and Systems Engineering |
| 361405 | USDA NIFA 2020-67019-30772 (P) | 061300 | Industrial and Systems Engineering |
| 361436 | USDA-USFS 21-JV-11330180-098 (| 061300 | Industrial and Systems Engineering |
| 361443 | NSF 2231738 | 061300 | Industrial and Systems Engineering |
| 362221 | NSF 2046515 | 061300 | Industrial and Systems Engineering |
| 364016 | FAA (US DOT) 15-C-UAS-MSU-A | 061300 | Industrial and Systems Engineering |
| 364048 | USDA-NIFA 2022-67022-37861 | 061300 | Industrial and Systems Engineering |
| 364103 | NSF 2222485 | 061300 | Industrial and Systems Engineering |
| 364181 | FAA (US DOT) 15-C-UAS-MSU-A (C | 061300 | Industrial and Systems Engineering |
| 364304 | NRCS USDA NR223A750004G041 | 061300 | Industrial and Systems Engineering |
| 364308 | US Army Natick W909-MY-23-C-00C | 061300 | Industrial and Systems Engineering |
| 364372 | DOEn DE-EE0009731 (C) Tian | 061300 | Industrial and Systems Engineering |
| 364440 | US DOD W519TC2392051 (C) Burc | 061300 | Industrial and Systems Engineering |
| 364485 | NIH R03DE032766 | 061300 | Industrial and Systems Engineering |
| 364618 | Northeastern Univ 505310-78052 | 061300 | Industrial and Systems Engineering |
| 364702 | US Dept of Labor 24A60CP000150 | 193604 | Athlete Engineering Institute |
| 364791 | Fndn Catherine & Durward Dunn ISI | 061300 | Industrial and Systems Engineering |
| 366062 | MGCCC/Accelerate MS 3/27/24(C)S | 061300 | Industrial and Systems Engineering |
| 366810 | USDA-NIFA 2024-67023-42727 | 061300 | Industrial and Systems Engineering |
| 366888 | Northeastern Univ 505361-78052 PC | 061300 | Industrial and Systems Engineering |
| 861423 | Cost Share for 361423 | 061300 | Industrial and Systems Engineering |
| 861434 | Cost Share for 361434 | 061300 | Industrial and Systems Engineering |
| 861443 | Cost Share for 361443 | 061300 | Industrial and Systems Engineering |
| 864016 | Cost Share for 364016 | 061300 | Industrial and Systems Engineering |
| 864304 | Cost Share for 364304 | 061300 | Industrial and Systems Engineering |
| 864367 | Cost Share for 364367 | 061300 | Industrial and Systems Engineering |
| 864372 | Cost Share for 364372 | 061300 | Industrial and Systems Engineering |
| 864440 | Cost Share for 364440 | 061300 | Industrial and Systems Engineering |

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

2030 YMCA
Campus

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

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

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

Department Head: Baham, Dr. Jeremy

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|------------------------------------|
| 253790 | MSU Omicron Delta Kappa | 441100 | Vice President for Student Affairs |
| | Contact Person: | Sowers, Jhonda | |

Department Head: Baham, Dr. Jeremy

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

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

Mail Stop: 9712

280 Margruder 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 November 2024:

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

Department Head: 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: 9712

126 Margruder 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, Tracy

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

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

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

Department Head: Baham, Tracy

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

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

Mail Stop: 9505

2200 5th Street
Meridian, MS 39301

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

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

Department Head: Baker, Bobbie

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------------|
| 366819 | UMMC SP15111-SB1 | 313221 | Health Sciences Administration |
| 366924 | UMMC SP15003-SB01 | 313221 | Health Sciences Administration |

Contact Person: Baker, Bobbie

Department Head: Baker, Bobbie

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

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

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 110000 | CVM Education and General Fund | 183105 | Quality Assurance |
| 110000 | CVM Education and General Fund | 183145 | Referral Testing |
| 110000 | CVM Education and General Fund | 183195 | Avian Necropsy |

Contact Person: Haynes, Shameie

Department Head: Banda, Dr. Alejandro

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

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

Mail Stop: 9547

2745 West Line Road
Campus

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

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Also, please call 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 (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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|------------------------------------|
| 150000 | WRRRI Education and General Fund | 190500 | Water Resources Research Institute |
| 180000 | MCES Education and General Fund | 190500 | Water Resources Research Institute |
| 259055 | MWRRRI Overhead | 190500 | Water Resources Research Institute |
| 269183 | WRRRI Overhead | 190500 | Water Resources Research Institute |
| 280526 | MSU ES MWRRRI Projects | 190500 | Water Resources Research Institute |
| 289197 | MWRRRI Overhead - Ext. | 190500 | Water Resources Research Institute |
| 327067 | USDA-ARS 58-6060-0-006 | 190500 | Water Resources Research Institute |
| 327177 | USDA-NIFA 2022-68013-36861 | 190500 | Water Resources Research Institute |
| 327301 | US EPA 02D47923 | 190500 | Water Resources Research Institute |
| 327420 | NRCS USDA NR233A750011G015 | 190500 | Water Resources Research Institute |
| 327630 | USGS DOI G21AP10580 (C) | 190500 | Water Resources Research Institute |
| 340996 | NRCS USDA NR213A750013G033 | 190500 | Water Resources Research Institute |
| 341771 | U.S. EPA 01D01620 | 190500 | Water Resources Research Institute |
| 341779 | US EPA MX-02D01021-0 | 190500 | Water Resources Research Institute |
| 341802 | UNC Chapel Hill EPA 5128985 | 190500 | Water Resources Research Institute |
| 341803 | Univ. of New Mexico 281176-87FV | 190500 | Water Resources Research Institute |
| 341804 | UNC Chapel Hill EPA 5128988 | 190500 | Water Resources Research Institute |
| 346091 | MS Corn Promotion Board 09-2024 | 190500 | Water Resources Research Institute |
| 363501 | USGS DOI G21AP10580 | 190500 | Water Resources Research Institute |
| 364427 | USGS DOI G21AP10580 (C) Krutz(l | 190500 | Water Resources Research Institute |
| 827630 | Cost Share for 327630 | 190500 | Water Resources Research Institute |
| 863501 | Cost Share for 363501 | 190500 | Water Resources Research Institute |

Contact Person: Dye, Lisa

Department Head: Barrett, Jason (Interim)

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

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

Mail Stop: 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 November 2024:

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

Department Head: Basel, Timothy

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

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

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 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: 9577

Etheredge, Room 228A
Campus

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

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

Department Head: Bickle, John

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-----------------------------|-------------|-----------------------|
| 366097 | Brandeis University 2025-14 | 038100 | Philosophy & Religion |
| | Contact Person: | | Kolb, Kelly |

Department Head: Bickle, John

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

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

Mail Stop: 9823

114 Airport Road
Campus

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

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-------------------------------|
| 100000 | MSU Education and General Fund | 194100 | Advanced Composites Institute |
| 259076 | Advanced Comp Inst Overhead | 194100 | Advanced Composites Institute |

Contact Person: Jenkins, Emily

Department Head: Bounds, Chris

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

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

Mail Stop: 9823

114 Airport Road
Starkville

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

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

Department Head: Bounds, Christopher

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|-------------------------------|
| 304041 | MDES MWF-066 | 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 |
| 364303 | U.S. SBA SBAHQ23I0004 | 194100 | Advanced Composites Institute |
| 364444 | US DOD W519TC2392051 (C) Bour | 194100 | Advanced Composites Institute |
| 364481 | MSU-ARDC/NSF Subaward No. 3 | 194100 | Advanced Composites Institute |
| 364596 | NASA 80NSSC24M0015 | 194100 | Advanced Composites Institute |
| 365969 | Boeing Company PO#2401796 | 194100 | Advanced Composites Institute |
| 366085 | Aurora Flight Sciences Corp PO737! | 194100 | Advanced Composites Institute |
| 366094 | Aurora Flight Sciences Corp PO736: | 194100 | Advanced Composites Institute |
| 366121 | Telo Trucks 2025-30 | 194100 | Advanced Composites Institute |
| 366811 | JuggerBot 3D/AFRL DOD CTD 7/8/2 | 194100 | Advanced Composites Institute |
| 366815 | CXAL/USAF(DOD) TO#1 CXAL071(| 194100 | Advanced Composites Institute |
| 366896 | Sandia Nat'l Laboratories 2025-19 | 194100 | Advanced Composites Institute |
| 864231 | Cost Share for 364231 | 194100 | Advanced Composites Institute |
| 864596 | Cost Share for 364596 | 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.

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-------------------------------|
| 362385 | FAA 12-C-AM-MSU - C (009) Bound | 194100 | Advanced Composites Institute |
| Contact Person: | | Jethroe, Courtney | |

Department Head: Bounds, Christopher

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

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

Mail Stop: 9633

Giles Hall, Room 240
Campus

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

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

Department Head: Bourgeois, Angi

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|------------------------------------|
| 100000 | MSU Education and General Fund | 020101 | Architecture - Office of Research |
| 100000 | MSU Education and General Fund | 028800 | Dean of Architecture,Art, & Design |
| 252288 | CAAD Recruitment Fund | 020100 | School of Architecture |
| 253288 | ORED-CADD-Deans Off Startup | 028800 | Dean of Architecture,Art, & Design |
| 259288 | Dean of Architecture Overhead | 028800 | Dean of Architecture,Art, & Design |
| 364584 | Univ of Missouri C00085029-1 | 028800 | Dean of Architecture,Art, & Design |
| 364724 | Robert M Hearin Fndn P102021030 | 028800 | Dean of Architecture,Art, & Design |
| 366005 | Robert M Hearin Fndn S102023010 | 028800 | Dean of Architecture,Art, & Design |
| 366871 | Vanderbilt Univ OSA00000415 | 028800 | Dean of Architecture,Art, & Design |
| 366879 | NIST DOC 60NANB24D236 | 028800 | Dean of Architecture,Art, & Design |

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: 9505

YMCA Bldg, Room 100
Campus

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

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

Department Head: Bourgeois, Thomas

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|----------------------|-------------|-------------------|
| 253766 | Meridian Programming | 410100 | Dean of Students |
| | Contact Person: | | Bourgeois, Thomas |

Department Head: Bourgeois, Thomas

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|---------------------------|
| 100000 | MSU Education and General Fund | 410100 | Dean of Students |
| 100000 | MSU Education and General Fund | 410107 | Student Honor Code Office |
| 100000 | MSU Education and General Fund | 410108 | Parent & Family Services |
| 121000 | Meridian Campus | 313219 | Meridian Student Services |
| 250326 | Alcohol Education Program | 410100 | Dean of Students |
| 251023 | Honor Council | 410107 | Student Honor Code Office |

Contact Person: Wells, Kem

Department Head: Bourgeois, Thomas

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

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

Mail Stop: 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: Bowen, Cheryl

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|------------------------------------|
| 100000 | MSU Education and General Fund | 441100 | Vice President for Student Affairs |
| 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 |

Contact Person: Sowers, Jhonda

Department Head: Bowen, Cheryl

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

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

Mail Stop: 9511

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: Bowen, Cheryl

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-----------------------------------|
| 100000 | MSU Education and General Fund | 441106 | Student Affairs Assessment Office |
| Contact Person: | | Sowers, Jhonda | |

Department Head: Bowen, Cheryl

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

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

Mail Stop: 9815

Wise Center, Room 4025
Campus

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

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

Department Head: Bratcher, Christy

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 011300 | Animal & Dairy Science |
| 160000 | MAFES Education and General Fun | 011300 | Animal & Dairy Science |
| 160000 | MAFES Education and General Fun | 016600 | Foundation Herds |
| 161024 | MAFES Hatch Direct FY24 | 011300 | Animal & Dairy Science |
| 162024 | MAFES Hatch Match FY24 | 011300 | Animal & Dairy Science |
| 163024 | MAFES Multistate Direct FY24 | 011300 | Animal & Dairy Science |
| 163024 | MAFES Multistate Direct FY24 | 016600 | Foundation Herds |
| 164024 | MAFES Multistate Match FY24 | 011300 | Animal & Dairy Science |
| 164024 | MAFES Multistate Match FY24 | 016600 | Foundation Herds |
| 180000 | MCES Education and General Fund | 011300 | Animal & Dairy Science |
| 180124 | Smith Lever Match FY24 | 011300 | Animal & Dairy Science |
| 183024 | Smith Lever Direct FY24 | 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 |
| 259113 | Animal Science Overhead | 011300 | Animal & Dairy Science |
| 260106 | Animal Science Meats Lab | 011300 | Animal & Dairy Science |
| 260147 | ADS Nutrition Lab-Rude | 011300 | Animal & Dairy Science |
| 260166 | Foundation Improvement Fund | 016600 | Foundation Herds |
| 260239 | ADS Undergrad Res Schol Pgm | 011300 | Animal & Dairy Science |
| 260249 | MAFES/ADS Startup-Fan | 011300 | Animal & Dairy Science |
| 260255 | MAFES/ADS Startup-Bratcher | 011300 | Animal & Dairy Science |
| 260282 | MAFES/ADS Startup-Halfen | 011300 | Animal & Dairy Science |
| 260283 | MAFES/ADS Startup-Zhang | 011300 | Animal & Dairy Science |
| 266113 | Animal & Dairy Sci Residual-Liao | 011300 | Animal & Dairy Science |
| 269106 | Animal Science Rsrch OH-Blanton | 011300 | Animal & Dairy Science |
| 269140 | Animal and Dairy Science Overhead | 011300 | Animal & Dairy Science |
| 280147 | Beef Program | 011300 | Animal & Dairy Science |
| 280151 | MSU ES - ADS Designated | 011300 | Animal & Dairy Science |
| 280537 | ES Faculty Startup - Halfen | 011300 | Animal & Dairy Science |
| 281113 | ADS Therapeutic Riding | 011300 | Animal & Dairy Science |
| 285021 | Startup Fund Rios De Alvarez | 011300 | Animal & Dairy Science |
| 324768 | Private Profit - SMOAs for Burnett | 011300 | Animal & Dairy Science |
| 327021 | USDA-NIFA 2020-68018-30666 | 011300 | Animal & Dairy Science |
| 327176 | USDA-NIFA 2020-68018-30666 (C) | 011300 | Animal & Dairy Science |
| 327408 | USDA ARS 58-6066-3-038 | 011300 | Animal & Dairy Science |
| 327421 | Southern SARE/UGA SUB00003242 | 011300 | Animal & Dairy Science |
| 327466 | Tuskegee Univ. 30 31244 228 7619(| 011300 | Animal & Dairy Science |
| 327486 | American Meat Science Assoc. 1/2/2 | 011300 | Animal & Dairy Science |
| 327534 | USDA-NIFA 2024-67015-42622 | 011300 | Animal & Dairy Science |
| 328373 | Merck MS-Safeguard-01-23 | 011300 | Animal & Dairy Science |
| 340985 | NRCS USDA NR204423XXXXC100 | 011300 | Animal & Dairy Science |
| 341070 | Univ of Georgia SUB00002774 | 011300 | Animal & Dairy Science |
| 341079 | Univ of Georgia SUB00002865 | 011300 | Animal & Dairy Science |
| 341112 | Univ of Georgia SUB00003214 | 011300 | Animal & Dairy Science |
| 341115 | Southern SARE/UGA SUB00003242 | 011300 | Animal & Dairy Science |
| 341117 | Univ of Georgia SUB00003253 | 011300 | Animal & Dairy Science |
| 341126 | Tuskegee Univ. 30 31244 228 7619(| 011300 | Animal & Dairy Science |
| 341162 | Univ of Georgia SUB00003636 | 011300 | Animal & Dairy Science |
| 342093 | NRCS USDA NR214423XXXXC057 | 011300 | Animal & Dairy Science |
| 345359 | Animal & Dairy Sc Gifts & Grants | 011300 | Animal & Dairy Science |
| 366070 | Schillig FY 2024 - Nicodemus | 011300 | Animal & Dairy Science |
| 367299 | Hershel Fulton Johnson Memorial S | 011300 | Animal & Dairy Science |

Department Head: Bratcher, Christy

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

821653 Cost Share for 321653
827408 Cost Share for 327408
841112 Cost Share for 341112
841162 Cost Share for 341162

011300 Animal & Dairy Science
011300 Animal & Dairy Science
011300 Animal & Dairy Science
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: 9627

2 Research Blvd, Room 9
Campus

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

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------|-----------------|-------------------|
| 605430 | HPCC Data Center | 193000 | HPC2 |
| Contact Person: | | Alford, Whitley | |

Department Head: Breckenridge, Trey

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

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

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------|--------------|-------------------|
| 253817 | ITS Chargebacks | 330200 | Office of the CIO |
| Contact Person: | | Wright, Erin | |

Department Head: Breckenridge, Trey

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

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

Mail Stop: 9569

Depot Building
Campus

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

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

Department Head: Breen, Joseph J

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-----------------------------------|
| 100000 | MSU Education and General Fund | 038701 | Stennis NIRCC |
| 259387 | Stennis Inst of Govt Overhead | 030600 | Stennis Inst of Govt and Comm Dev |
| 304084 | Rankin County, MS 2025-16 | 030600 | Stennis Inst of Govt and Comm Dev |
| 364486 | MS Off Hwy Safety SO-2024-SO-40 | 030600 | Stennis Inst of Govt and Comm Dev |

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

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

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

Mail Stop: 9827

233 Magruder St
Campus

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

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|-----------------------------------|
| 100000 | MSU Education and General Fund | 030600 | Stennis Inst of Govt and Comm Dev |
| 130000 | John C. Stennis - Institute of Govt | 030600 | Stennis Inst of Govt and Comm Dev |
| 304011 | MDA 715-C-ASPIRE | 030600 | Stennis Inst of Govt and Comm Dev |
| 304058 | Jackson Co Board Supervisor 2024- | 030600 | Stennis Inst of Govt and Comm Dev |
| 304077 | Greenwood Utilities 2025-13 | 030600 | Stennis Inst of Govt and Comm Dev |
| 304089 | City of Ocean Springs 2025-27 | 030600 | Stennis Inst of Govt and Comm Dev |
| 304090 | City of Biloxi MS 765-24 | 030600 | Stennis Inst of Govt and Comm Dev |
| 366852 | MOHS OP-2025-OP-40-11 | 030600 | Stennis Inst of Govt and Comm Dev |

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

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

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

Mail Stop: 9628

Research & Tech Park, Room 10
Campus

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

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

Department Head: Brenner, Deon

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------|--------------------|-------------------------------------|
| 327595 | HRSADHHS GE1HS50026□01-00 | 012000 | Biochemistry Nutrition Health Promc |
| 327595 | HRSADHHS GE1HS50026□01-00 | 012200 | Social Science Research Center |

Contact Person: McGonagle, Susan

Department Head: Brenner, Deon

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

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

Mail Stop: 9628

Research & Tech Park, Room 10
Campus

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

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 140000 | MASEP Education and General Fun | 190400 | MASEP |
| 240012 | Survey Research Laboratory | 190300 | Social Science Research |
| 250173 | Gardner Residual | 190400 | MASEP |
| 250646 | Loftin Grad Assistantships | 190300 | Social Science Research |
| 250766 | MASEP R & D | 190400 | MASEP |
| 251913 | SSRC Copier Acct | 190300 | Social Science Research |
| 252311 | Seitz Residual | 190300 | Social Science Research |
| 252760 | Evaluation Unit | 190300 | Social Science Research |
| 253904 | SSRC/ Vehicle Maintenance | 190300 | Social Science Research |

Contact Person: Flannagan, Jennifer

Department Head: Brenner, Devon

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|--------------------------------|
| 100000 | MSU Education and General Fund | 190300 | Social Science Research |
| 100000 | MSU Education and General Fund | 391400 | Faculty Enhancement - Research |
| 160000 | MAFES Education and General Fun | 012200 | Social Science Research Center |
| 161024 | MAFES Hatch Direct FY24 | 012200 | Social Science Research Center |
| 162024 | MAFES Hatch Match FY24 | 012200 | Social Science Research Center |
| 240903 | LUM (Lease, Utilities, Maintenance) | 190300 | Social Science Research |
| 252592 | Ed Policy Fellowship Prog | 190300 | Social Science Research |
| 259903 | SSRC Overhead | 190300 | Social Science Research |
| 259908 | Brenner Overhead | 190300 | Social Science Research |
| 260143 | Hanna Residual | 012200 | Social Science Research Center |
| 269119 | Soc Science Research Rsrv Overhe | 012200 | Social Science Research Center |
| 303977 | Madison County Court 2022-66 | 190300 | Social Science Research |
| 304034 | MSDH SG 100-12 | 190300 | Social Science Research |
| 304071 | MS State Department of Health | 190300 | Social Science Research |
| 320697 | MDHS CONTRACT NO. 820006571 | 012200 | Social Science Research Center |
| 322555 | Univ. of Illinois 110223-19485 | 012200 | Social Science Research Center |
| 322558 | USAID 7200AA18CA00030 (C) Men | 012200 | Social Science Research Center |
| 322559 | USAID 7200AA18CA00030(C)Read | 012200 | Social Science Research Center |
| 323127 | Univ. of MS 24-04-59 | 012200 | Social Science Research Center |
| 327277 | MS Off Hwy Safety M3DA-2024-MC | 012200 | Social Science Research Center |
| 327596 | ACL DHHS 90CFPD0004 | 012200 | Social Science Research Center |
| 327601 | MDHS 6028947 & 6028948 | 012200 | Social Science Research Center |
| 327606 | MDHS CONTRACT NO. 820006571 | 012200 | Social Science Research Center |
| 327693 | USAID 7200AA18CA00030 (C) Rag | 012200 | Social Science Research Center |
| 327699 | MOHS M3DA-2025-MS-40-11 | 012200 | Social Science Research Center |
| 328359 | W.K. Kellogg Found P-6016848-202 | 012200 | Social Science Research Center |
| 364005 | US DOJ 15PNIJ-21-GG-02981-TITL | 190300 | Social Science Research |
| 364130 | US DOEd P334S190003 (C) Brenne | 190300 | Social Science Research |
| 364265 | UMMC/SAMHSA(DHHS) SP14686-1 | 190300 | Social Science Research |
| 364265 | UMMC/SAMHSA(DHHS) SP14686-1 | 190400 | MASEP |
| 364271 | BJA USDOJ 15PBJA-22-GG-00098- | 190300 | Social Science Research |
| 364277 | NSF 2310698 | 190300 | Social Science Research |
| 364300 | MDHS 6027068 / 6027069 | 190300 | Social Science Research |
| 364379 | eXtension Fndn/NIFA EXC3-2023-2 | 190300 | Social Science Research |
| 364407 | NSF 2318438 | 190300 | Social Science Research |
| 364598 | MDHS 6028949 & 6028950 | 190300 | Social Science Research |
| 364635 | MSDH INDC-3333 | 190300 | Social Science Research |
| 364643 | Tufts University/NSF EP0237190 | 190300 | Social Science Research |
| 364675 | eXtension Foundation EXCB-2024-2 | 190300 | Social Science Research |
| 364688 | SAIC(PFP)/DOD P010282292 | 190300 | Social Science Research |
| 364798 | NSF 2345921 (C) | 190300 | Social Science Research |
| 365720 | Madison County Court 2019-26 | 190300 | Social Science Research |
| 365766 | MA General Hospital/PFP 237365 | 190300 | Social Science Research |
| 365921 | Bezos Family Foundation | 190300 | Social Science Research |
| 366032 | Excel by 5 Coach Collab DTD 9/7/2 | 190300 | Social Science Research |
| 367509 | Rankin County Youth Court | 190300 | Social Science Research |
| 367510 | Rankin County Youth Court | 190300 | Social Science Research |
| 367511 | Rankin County Youth Court | 190300 | Social Science Research |

Contact Person: McGonagle, Susan

Department Head: Brenner, Devon

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------|--------------------|--------------------------------|
| 260280 | SSRC Undergrad Res Schol Pgm | 012200 | Social Science Research Center |
| Contact Person: | | Miller, Ashley | |

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------|---------------|-------------------------|
| 253833 | Ms. Rural Ed Association | 190300 | Social Science Research |
| 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: 9662

Bost, Room 311A
Campus

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

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

Department Head: Brook, Dan

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|------------------------------------|
| 346075 | MS Boll Weevil Mgt Corp 12/14/23 | 011400 | Extension Center for Tech Outreach |
| 346104 | MS Soybean Promotion Board 65-2 | 011400 | Extension Center for Tech Outreach |

Contact Person: Vaughn, Brandi

Department Head: Brook, Dan

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

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

Mail Stop: 9504

Lee Hall, Room 115
Campus

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

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------|------------------|-----------------------|
| 252611 | New Maroon | 540100 | Colvard Student Union |
| Contact Person: | | Aultman, Shellie | |

Department Head: Brooks, Raymond

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

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

Mail Stop: 9523

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|------------------|-------------------|
| 100000 | MSU Education and General Fund | 411900 | Student Newspaper |
| Contact Person: | | 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: 9529

Colvard Student Union, Rm 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|-------------------|
| 250238 | Event Services | 490505 | Event Services |
| | Contact Person: | | Aultman, Shellie |

Department Head: Brooks, Raymond

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

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

Mail Stop: 9530

Union, Room 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 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 |
| 250415 | Union Reservations | 540100 | Colvard Student Union |
| 250419 | Lee Hall Auditorium | 540100 | Colvard Student Union |
| 250764 | Union Operations | 540100 | Colvard Student Union |
| 251005 | Auditorium Rental | 490505 | Event Services |

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

Mail Stop: 9805

Herzer, Room 112
Campus

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

Department Head: Brown-Johnson, Ashli

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 320669 | NIH 1R25GM123920-01A1 (P) | 012000 | Biochemistry Nutrition Health Promc |
| 324181 | Peco - Schilling (MAFES FP Ag Div) | 012000 | Biochemistry Nutrition Health Promc |
| 325030 | MOA Food Sci Research Reserve | 012000 | Biochemistry Nutrition Health Promc |
| 327022 | USDA NIFA 2020-67016-31345 | 011900 | Agricultural Science & Plant Protec |
| 327022 | USDA NIFA 2020-67016-31345 | 012000 | Biochemistry Nutrition Health Promc |
| 327164 | Kansas State Univ A22-0057-S002 | 012000 | Biochemistry Nutrition Health Promc |
| 327180 | USDA NIFA 2022-67016-36978 | 011900 | Agricultural Science & Plant Protec |
| 327180 | USDA NIFA 2022-67016-36978 | 012000 | Biochemistry Nutrition Health Promc |
| 327262 | NSF 2109302 | 011900 | Agricultural Science & Plant Protec |
| 327262 | NSF 2109302 | 012000 | Biochemistry Nutrition Health Promc |
| 327264 | NSF 2052788 (C) Meyer | 011900 | Agricultural Science & Plant Protec |
| 327264 | NSF 2052788 (C) Meyer | 012000 | Biochemistry Nutrition Health Promc |
| 327268 | Texas A&M Univ M2202461 (C) | 012000 | Biochemistry Nutrition Health Promc |
| 327384 | USDA-NIFA 2023-67037-39954(C) \ | 012000 | Biochemistry Nutrition Health Promc |
| 327388 | USDA-USFS 23-JV-11330160-055 (| 012000 | Biochemistry Nutrition Health Promc |
| 327412 | USDA NIFA 2023-33800-40449 | 012000 | Biochemistry Nutrition Health Promc |
| 327460 | Univ of Minnesota H010844501 | 011900 | Agricultural Science & Plant Protec |
| 327460 | Univ of Minnesota H010844501 | 012000 | Biochemistry Nutrition Health Promc |
| 327467 | MDAC USDA AMS SIGNED 11/16/2 | 012000 | Biochemistry Nutrition Health Promc |
| 327476 | USDA ARS 58-6064-3-017 (C) | 011900 | Agricultural Science & Plant Protec |
| 327476 | USDA ARS 58-6064-3-017 (C) | 012000 | Biochemistry Nutrition Health Promc |
| 327497 | USDA-USFS 24-JV-11330101-010 | 011900 | Agricultural Science & Plant Protec |
| 327609 | MSDH SG-1136R8 | 012000 | Biochemistry Nutrition Health Promc |
| 327610 | MSDH SG-1136R8 (C) | 012000 | Biochemistry Nutrition Health Promc |
| 327611 | MSDH SG-1136R8 (C) | 012000 | Biochemistry Nutrition Health Promc |
| 327694 | Texas A&M University/NSF M24022: | 011900 | Agricultural Science & Plant Protec |
| 327694 | Texas A&M University/NSF M24022: | 012000 | Biochemistry Nutrition Health Promc |
| 327700 | Gulf Spore, LLC 2025-23 | 012000 | Biochemistry Nutrition Health Promc |
| 327903 | USDA-NIFA 2024-51102-43005 | 012000 | Biochemistry Nutrition Health Promc |
| 327911 | USDA-ARS 58-6064-3-009 | 011900 | Agricultural Science & Plant Protec |
| 327911 | USDA-ARS 58-6064-3-009 | 012000 | Biochemistry Nutrition Health Promc |
| 327923 | Univ of Florida SUB00004387 | 012000 | Biochemistry Nutrition Health Promc |
| 327955 | USDA ARS 58-6066-2-022 (C) | 012000 | Biochemistry Nutrition Health Promc |
| 327959 | USDA ARS 58-6066-2-022 (C) | 012000 | Biochemistry Nutrition Health Promc |
| 328248 | National Pork Board 22-018 | 012000 | Biochemistry Nutrition Health Promc |
| 328354 | Harvard Univ. FP-0034383_COLLIN | 011900 | Agricultural Science & Plant Protec |
| 328354 | Harvard Univ. FP-0034383_COLLIN | 012000 | Biochemistry Nutrition Health Promc |
| 328431 | MS Soybean Promotion Board 30-2f | 012000 | Biochemistry Nutrition Health Promc |
| 328438 | MS Soybean Promotion Board 32-2f | 011900 | Agricultural Science & Plant Protec |
| 328438 | MS Soybean Promotion Board 32-2f | 012000 | Biochemistry Nutrition Health Promc |
| 341081 | NIFA 2022-46100-38427 | 012000 | Biochemistry Nutrition Health Promc |
| 341133 | Univ. of Arkansas GR021177 (C) | 012000 | Biochemistry Nutrition Health Promc |
| 341138 | eXtension Foundation EXCB-2024-2 | 012000 | Biochemistry Nutrition Health Promc |
| 341140 | USDA-NIFA 2024-46100-43168 | 012000 | Biochemistry Nutrition Health Promc |
| 341140 | USDA-NIFA 2024-46100-43168 | 015700 | Central MS Research & Ext Center |
| 341141 | NC State Univ. PAM-P24-002528-S/ | 012000 | Biochemistry Nutrition Health Promc |
| 341144 | MDAC SIGNED 7/1/24 | 012000 | Biochemistry Nutrition Health Promc |
| 341159 | USDA FAS FX24CO-10962R023 (C) | 012000 | Biochemistry Nutrition Health Promc |
| 341353 | CDCP DHHS 1 NU58DP006572-01- | 012000 | Biochemistry Nutrition Health Promc |
| 341416 | UMMC SP14723-SB1 | 012000 | Biochemistry Nutrition Health Promc |
| 341418 | CDC #6 NU58DP007333-01-01 | 012000 | Biochemistry Nutrition Health Promc |
| 341420 | ACL DHHS 90CFPD0004 (C) Buys | 012000 | Biochemistry Nutrition Health Promc |
| 341424 | UMMC SP14821-SB1 | 012000 | Biochemistry Nutrition Health Promc |
| 341430 | Mississippi Hospital Assoc. 3/12/24 | 012000 | Biochemistry Nutrition Health Promc |

Department Head: Brown-Johnson, Ashli

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

Contact Person:

Arterberry, Latara

Department Head: Brown-Johnson, Ashli

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

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

Mail Stop: 9602

McArthur Hall
MSU

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

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

Department Head: Budget Office

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 461306 | Purchased Authority |
| | Contact Person: | | Budget Office |

Department Head: Budget Office

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

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

Mail Stop: 9600

Campus

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

Department Head: Buffum, Don

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 700501 | University Mail Services |
| Contact Person: | | Rieves, Annette | |

Department Head: Buffum, Don

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

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

Mail Stop: 9565

301 Research Blvd
Campus

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

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

Department Head: Burch, Reuben

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

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

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

Department Head: Burch, Reuben

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

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

Mail Stop: 9618

200 Research Blvd
Campus

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

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Department Head: Burch, Reuben

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|------------------------------------|
| 259064 | Athlete Engineering Overhead | 193604 | Athlete Engineering Institute |
| 304065 | MS IHL 2024-06 | 060803 | Ctr for Advanced Vehicular Systems |
| 304065 | MS IHL 2024-06 | 193604 | Athlete Engineering Institute |
| 364283 | U.S. DOL/ETA 23A60CP000008 | 060803 | Ctr for Advanced Vehicular Systems |
| 364283 | U.S. DOL/ETA 23A60CP000008 | 193604 | Athlete Engineering Institute |
| 364324 | MDES/DOD 22-S90-014-8852-1(C) | 060803 | Ctr for Advanced Vehicular Systems |
| 364324 | MDES/DOD 22-S90-014-8852-1(C) | 193604 | Athlete Engineering Institute |
| 364677 | UMMC/NIH SP14821-SB2 (C) | 060803 | Ctr for Advanced Vehicular Systems |
| 364677 | UMMC/NIH SP14821-SB2 (C) | 193604 | Athlete Engineering Institute |
| 364702 | US Dept of Labor 24A60CP000150 | 193604 | Athlete Engineering Institute |
| 366010 | TMMMS TESTING AGREEMENT 9/ | 060803 | Ctr for Advanced Vehicular Systems |
| 366010 | TMMMS TESTING AGREEMENT 9/ | 193604 | Athlete Engineering Institute |
| 366061 | MGCCC/Accelerate MS 3/27/24 | 193604 | Athlete Engineering Institute |
| 366119 | Football Research, Inc. CTD 8/20/24 | 193604 | Athlete Engineering Institute |
| 366120 | Football Research, Inc. CTD 8/20/24 | 193604 | Athlete Engineering Institute |

Contact Person: Woody, Cheryl

Department Head: Burch, Reuben

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

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

Mail Stop: 9680

School Forest Res. Room 100
Campus

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

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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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|-----------------------------------|
| 100000 | MSU Education and General Fund | 088801 | Colg of Forest Resources-Dean |
| 170000 | FWRC Education and General Fund | 080200 | Forest Operations |
| 170000 | FWRC Education and General Fund | 088800 | FWRC - Director |
| 170000 | FWRC Education and General Fund | 088803 | FWRC - Operations & Maintenance |
| 170000 | FWRC Education and General Fund | 088806 | FWRC - Fringe Pool |
| 171024 | FWRC McIntire Stennis Direct FY24 | 088806 | FWRC - Fringe Pool |
| 172024 | FWRC McIntire Stennis Match FY24 | 088806 | FWRC - Fringe Pool |
| 252321 | CFR-Study Abroad | 088801 | Colg of Forest Resources-Dean |
| 253690 | CFR Student Success | 088800 | FWRC - Director |
| 253690 | CFR Student Success | 088801 | Colg of Forest Resources-Dean |
| 270108 | FWRC Special Activities | 088800 | FWRC - Director |
| 270124 | CFR & FWRC Publications Editor | 088800 | FWRC - Director |
| 270143 | James C Kennedy Endowed Chair | 088800 | FWRC - Director |
| 270150 | FWRC-Operations & Maintenance | 080200 | Forest Operations |
| 271138 | FWRC - Computer Use | 088800 | FWRC - Director |
| 272138 | FWRC School Forest | 080200 | Forest Operations |
| 273138 | SFR - Transportation | 088800 | FWRC - Director |
| 279138 | Forest/Wildlife Research Ctr Overhd | 088800 | FWRC - Director |
| 330928 | DOI USFWS F22AP03045 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335416 | Taylor Endowed Chair | 088800 | FWRC - Director |
| 335437 | Fndn - Kennedy End Upland Gameb | 088800 | FWRC - Director |
| 335451 | Fdn - Bowen Fund for Excellence | 088800 | FWRC - Director |
| 335771 | CFR/FWRC Professorships & Awarc | 088800 | FWRC - Director |
| 678002 | FWRC Renewal & Replacement Fur | 088800 | FWRC - Director |

Contact Person: Hathcock, Crissy

Department Head: Burger, Wes

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

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

Mail Stop: 9811

Pace Seed Lab, Room 126
Campus

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

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

Department Head: Burgess, Brad

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|----------------------------------|
| 262105 | Foundation Seed/Variety Testing | 010205 | Research Support-Variety Testing |
| Contact Person: | | Albright, Dixie | |

Department Head: Burgess, Brad

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

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

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

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Department Head: Buys, David

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|-------------------------------------|
| 121000 | Meridian Campus | 313100 | Meridian Operation & Maintenance |
| 121000 | Meridian Campus | 313200 | Meridian Campus |
| 121000 | Meridian Campus | 313202 | Meridian Division of Arts & Science |
| 121000 | Meridian Campus | 313203 | Meridian Healthcare Administration |
| 121000 | Meridian Campus | 313208 | Meridian - Physician Assistant |
| 121000 | Meridian Campus | 313210 | Meridian Util & Campus Svcs |
| 121000 | Meridian Campus | 313213 | Sonny Montgomery Advise/Career C |
| 121000 | Meridian Campus | 313214 | MSU-Riley Center |
| 121000 | Meridian Campus | 313215 | Meridian Library Services |
| 121000 | Meridian Campus | 313216 | Meridian - Academic Support |
| 121000 | Meridian Campus | 313217 | Fringe Benefits Pool-Meridian |
| 121000 | Meridian Campus | 313712 | Off Campus Waiver - Fac/Staff Child |
| 121000 | Meridian Campus | 411200 | Office of Admissions & Scholarships |
| 250402 | Meridian Technology Improvements | 313211 | Meridian - Information Systems |
| 250510 | Facilities Rental | 313201 | University Svcs Division (Meridian) |
| 252027 | Meridian Capital Fee | 313200 | Meridian Campus |
| 252237 | Bulldog Shop-Meridian | 313200 | Meridian Campus |
| 252237 | Bulldog Shop-Meridian | 313214 | MSU-Riley Center |
| 259032 | Meridian Campus Overhead | 313200 | Meridian Campus |

Contact Person: Cary, Arjeanetta

Department Head: Buys, David

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------|-------------|-------------------|
| 250626 | Riley Center Operations | 313214 | MSU-Riley Center |
| | Contact Person: | | Huebner, Melinda |

Department Head: Buys, David

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------|--------------------|-------------------------------------|
| 364576 | USM/DHHS 8007169-05.01 MSU | 313202 | Meridian Division of Arts & Science |
| Contact Person: | | Kinard, Sheryl | |

Department Head: Buys, David

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

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

Mail Stop: 9305

2200 5th Street
Meridian, MS 39301

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

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Department Head: Buys, David

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------|--------------------|--------------------------------|
| 259231 | Health Sci Admin - Overhead | 313221 | Health Sciences Administration |
| Contact Person: | | Baker, Bobbie | |

Department Head: Buys, David

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

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

Mail Stop: 9505

2200 5th Street
Meridian, MS 39301

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

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

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

Department Head: Buys, David

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------------|
| 253845 | Health Professions Dean Search | 313221 | Health Sciences Administration |
| Contact Person: | | Baker, Bobbie | |

Department Head: Buys, David

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

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

Mail Stop: 9611

Herzer Bldg, Room 261 B
Campus

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

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

Department Head: Byrd, Sylvia

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 180000 | MCES Education and General Fund | 012002 | Nutrition Education |
| 183222 | EFNEP FY22 | 012002 | Nutrition Education |
| 289115 | Nutrition Ed Overhead | 012002 | Nutrition Education |

Contact Person: Osby, Cynthia

Department Head: Byrd, Sylvia

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

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

Mail Stop: 9633

Giles Hall, Room 240
Campus

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

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

Department Head: Callender, Jassen

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|--------------------------|
| 254840 | 5th Year Achitecture Internal Lease | 020102 | Jackson Center |
| 306771 | Fndn-Jackson Comm Design Center | 020100 | School of Architecture |
| 306771 | Fndn-Jackson Comm Design Center | 020102 | Jackson Center |
| 366003 | 2C Mississippi 2024-07 | 020102 | Jackson Center |

Contact Person: Ward, Lacy

Department Head: Callender, Jassen

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

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

Mail Stop: 9633

P.O. Box AQ
Campus

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

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

Department Head: Campbell, Critz

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 253653 | CAAD-Art Seed Grant, Res. & Sup | 020300 | Art |
| 253658 | Art Hearin | 020300 | Art |

Contact Person: Russell, Megan

Department Head: Campbell, Critz

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------|-------------|-------------------|
| 253792 | Advance Computer Studio | 020300 | Art |
| 255545 | Art Gallery | 020300 | Art |

Contact Person: Vanderberg, Christina

Department Head: Campbell, Critz

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

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

Mail Stop: 9638

Freeman Hall, Rm 102
Campus

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

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

Department Head: Campbell, Critz

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 020300 | Art |
| 255200 | Graphic Design & Photo Print | 020300 | Art |
| 255222 | Art Distance Education | 020300 | Art |
| 255546 | Art Drawing Lab Fee | 020300 | Art |
| 255547 | Art Foundation Lab Fee | 020300 | Art |
| 255548 | Art Ceramics Lab Fee | 020300 | Art |
| 255550 | Art Sculpture Lab Fee | 020300 | Art |
| 259305 | Art Department Overhead | 020300 | Art |

Contact Person: Russell, Megan

Department Head: Campbell, Critz

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|----------------------------|-------------|-------------------|
| 252246 | Art Field Trip | 020300 | Art |
| 255543 | Art Painting Lab Fee | 020300 | Art |
| 255544 | Art Graphic Design Lab Fee | 020300 | Art |

Contact Person: Vanderberg, Christina

Department Head: Campbell, Critz

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

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

Mail Stop: 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: Capella, Julie

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|----------------------------|
| 366812 | MDRS 25-331-11000-132 | 410200 | Disability Resource Center |
| 366821 | ACL DHHS 90CFPD0034 | 410200 | Disability Resource Center |
| 366901 | MDRS 25-337-2110-105 | 410200 | Disability Resource Center |

Contact Person: Dill, Cheryl

Department Head: Capella, Julie

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

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

Mail Stop: 9520

Hunter Henry Center
Campus

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

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------------|
| 100000 | MSU Education and General Fund | 441300 | MS State University Foundation |
| 252877 | COVID-19 Foundation | 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|---------------------|-------------|--------------------------------|
| 253850 | West Side Fund Inc. | 441300 | MS State University Foundation |
| | Contact Person: | | Carraway, Janet |

Department Head: Carraway, Janet

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|----------------------------------|-------------|--------------------------------|
| 305202 | MSU Development Foundation Offic | 441300 | MS State University Foundation |
| 305561 | MSU Development Foundation | 441300 | MS State University Foundation |
| 306802 | MSU Dev Foundation Office | 441300 | MS State University Foundation |

Contact Person: lupe, Joseph

Department Head: Carraway, Janet

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|--------------------------------|
| 253702 | The Mill | 440400 | VP for Development and Alumni |
| 253702 | The Mill | 441300 | MS State University Foundation |

Contact Person: Wright, Lari

Department Head: Carraway, Janet

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

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

Mail Stop: 9705

Allen Hall, Room 310
Campus

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

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

Department Head: Carrithers, Elizabeth

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

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

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

Department Head: Carrithers, Elizabeth

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

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

Mail Stop: 9384

1320 Seven Springs 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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|---------------------------------|
| 180000 | MCES Education and General Fund | 019111 | MSU Extension- Claiborne County |
| Contact Person: | | Vaughn, Vicki | |

Department Head: Catchot, Angus

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

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

Mail Stop: 9389

190 N Bost Drive
Campus

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

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

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|------------------------------|
| 180000 | MCES Education and General Fund | 019300 | Extension Northeast Region |
| 180000 | MCES Education and General Fund | 019302 | MSU Extension- Alcorn County |

Contact Person: Anderson, Pressly

Department Head: Catchot, Angus

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

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

Mail Stop: 9601

190 N Bost Drive
Campus

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

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|------------------------------------|
| 180000 | MCES Education and General Fund | 019101 | MSU Extension- Adams County |
| 180000 | MCES Education and General Fund | 019103 | MSU Extension- Amite County |
| 180000 | MCES Education and General Fund | 019104 | MSU Extension- Attala County |
| 180000 | MCES Education and General Fund | 019115 | MSU Extension- Copiah County |
| 180000 | MCES Education and General Fund | 019119 | MSU Extension- Franklin County |
| 180000 | MCES Education and General Fund | 019125 | MSU Extension- Hinds County |
| 180000 | MCES Education and General Fund | 019132 | MSU Extension- Jefferson County |
| 180000 | MCES Education and General Fund | 019139 | MSU Extension- Lawrence County |
| 180000 | MCES Education and General Fund | 019140 | MSU Extension- Leake County |
| 180000 | MCES Education and General Fund | 019143 | MSU Extension- Lincoln County |
| 180000 | MCES Education and General Fund | 019145 | MSU Extension- Madison County |
| 180000 | MCES Education and General Fund | 019157 | MSU Extension- Pike County |
| 180000 | MCES Education and General Fund | 019161 | MSU Extension- Rankin County |
| 180000 | MCES Education and General Fund | 019162 | MSU Extension- Scott County |
| 180000 | MCES Education and General Fund | 019164 | MSU Extension- Simpson County |
| 180000 | MCES Education and General Fund | 019165 | MSU Extension- Smith County |
| 180000 | MCES Education and General Fund | 019174 | MSU Extension- Walthall County |
| 180000 | MCES Education and General Fund | 019175 | MSU Extension- Warren County |
| 180000 | MCES Education and General Fund | 019179 | MSU Extension- Wilkinson County |
| 180000 | MCES Education and General Fund | 019200 | Extension Delta Region |
| 180000 | MCES Education and General Fund | 019206 | MSU Extension- Bolivar County |
| 180000 | MCES Education and General Fund | 019208 | MSU Extension- Carroll County |
| 180000 | MCES Education and General Fund | 019214 | MSU Extension- Coahoma County |
| 180000 | MCES Education and General Fund | 019217 | MSU Extension- Desoto County |
| 180000 | MCES Education and General Fund | 019222 | MSU Extension- Grenada County |
| 180000 | MCES Education and General Fund | 019226 | MSU Extension- Holmes County |
| 180000 | MCES Education and General Fund | 019227 | MSU Extension- Humphreys County |
| 180000 | MCES Education and General Fund | 019228 | MSU Extension- Issaquena County |
| 180000 | MCES Education and General Fund | 019242 | MSU Extension- Leflore County |
| 180000 | MCES Education and General Fund | 019249 | MSU Extension- Montgomery Count |
| 180000 | MCES Education and General Fund | 019254 | MSU Extension- Panola County |
| 180000 | MCES Education and General Fund | 019260 | MSU Extension- Quitman County |
| 180000 | MCES Education and General Fund | 019263 | MSU Extension- Sharkey County |
| 180000 | MCES Education and General Fund | 019267 | MSU Extension- Sunflower County |
| 180000 | MCES Education and General Fund | 019268 | MSU Extension- Tallahatchie County |
| 180000 | MCES Education and General Fund | 019269 | MSU Extension- Tate County |
| 180000 | MCES Education and General Fund | 019272 | MSU Extension- Tunica County |
| 180000 | MCES Education and General Fund | 019276 | MSU Extension- Washington County |
| 180000 | MCES Education and General Fund | 019282 | MSU Extension- Yazoo County |
| 180000 | MCES Education and General Fund | 019305 | MSU Extension- Benton County |
| 180000 | MCES Education and General Fund | 019307 | MSU Extension- Calhoun County |
| 180000 | MCES Education and General Fund | 019309 | MSU Extension- Chickasaw County |
| 180000 | MCES Education and General Fund | 019310 | MSU Extension- Choctaw County |
| 180000 | MCES Education and General Fund | 019313 | MSU Extension- Clay County |
| 180000 | MCES Education and General Fund | 019329 | MSU Extension- Itawamba County |
| 180000 | MCES Education and General Fund | 019336 | MSU Extension- Lafayette County |
| 180000 | MCES Education and General Fund | 019341 | MSU Extension- Lee County |
| 180000 | MCES Education and General Fund | 019344 | MSU Extension- Lowndes County |
| 180000 | MCES Education and General Fund | 019347 | MSU Extension- Marshall County |
| 180000 | MCES Education and General Fund | 019348 | MSU Extension- Monroe County |
| 180000 | MCES Education and General Fund | 019352 | MSU Extension- Noxubee County |
| 180000 | MCES Education and General Fund | 019353 | MSU Extension- Oktibbeha County |
| 180000 | MCES Education and General Fund | 019358 | MSU Extension- Pontotoc County |
| 180000 | MCES Education and General Fund | 019359 | MSU Extension- Prentiss County |

Department Head: Catchot, Angus

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

| | | | |
|--------|---------------------------------|--------|-----------------------------------|
| 180000 | MCES Education and General Fund | 019370 | MSU Extension- Tippah County |
| 180000 | MCES Education and General Fund | 019371 | MSU Extension- Tishomingo County |
| 180000 | MCES Education and General Fund | 019373 | MSU Extension- Union County |
| 180000 | MCES Education and General Fund | 019378 | MSU Extension- Webster County |
| 180000 | MCES Education and General Fund | 019380 | MSU Extension- Winston County |
| 180000 | MCES Education and General Fund | 019381 | MSU Extension- Yalobusha County |
| 180000 | MCES Education and General Fund | 019400 | Extension Coastal Region |
| 180000 | MCES Education and General Fund | 019412 | MSU Extension- Clarke County |
| 180000 | MCES Education and General Fund | 019416 | MSU Extension- Covington County |
| 180000 | MCES Education and General Fund | 019418 | MSU Extension- Forrest County |
| 180000 | MCES Education and General Fund | 019420 | MSU Extension- George County |
| 180000 | MCES Education and General Fund | 019421 | MSU Extension- Greene County |
| 180000 | MCES Education and General Fund | 019423 | MSU Extension- Hancock County |
| 180000 | MCES Education and General Fund | 019424 | MSU Extension- Harrison County |
| 180000 | MCES Education and General Fund | 019430 | MSU Extension- Jackson County |
| 180000 | MCES Education and General Fund | 019431 | MSU Extension- Jasper County |
| 180000 | MCES Education and General Fund | 019433 | MSU Extension- Jefferson Dav Cour |
| 180000 | MCES Education and General Fund | 019434 | MSU Extension- Jones County |
| 180000 | MCES Education and General Fund | 019435 | MSU Extension- Kemper County |
| 180000 | MCES Education and General Fund | 019437 | MSU Extension- Lamar County |
| 180000 | MCES Education and General Fund | 019438 | MSU Extension- Lauderdale County |
| 180000 | MCES Education and General Fund | 019446 | MSU Extension- Marion County |
| 180000 | MCES Education and General Fund | 019450 | MSU Extension- Neshoba County |
| 180000 | MCES Education and General Fund | 019451 | MSU Extension- Newton County |
| 180000 | MCES Education and General Fund | 019455 | MSU Extension- Pearl River County |
| 180000 | MCES Education and General Fund | 019456 | MSU Extension- Perry County |
| 180000 | MCES Education and General Fund | 019466 | MSU Extension- Stone County |
| 180000 | MCES Education and General Fund | 019477 | MSU Extension- Wayne County |
| 186600 | MSU-ES General County Funds | 019242 | MSU Extension- Leflore County |
| 187700 | MSU-ES County Pay | 019101 | MSU Extension- Adams County |
| 187700 | MSU-ES County Pay | 019104 | MSU Extension- Attala County |
| 187700 | MSU-ES County Pay | 019111 | MSU Extension- Claiborne County |
| 187700 | MSU-ES County Pay | 019119 | MSU Extension- Franklin County |
| 187700 | MSU-ES County Pay | 019125 | MSU Extension- Hinds County |
| 187700 | MSU-ES County Pay | 019132 | MSU Extension- Jefferson County |
| 187700 | MSU-ES County Pay | 019139 | MSU Extension- Lawrence County |
| 187700 | MSU-ES County Pay | 019140 | MSU Extension- Leake County |
| 187700 | MSU-ES County Pay | 019143 | MSU Extension- Lincoln County |
| 187700 | MSU-ES County Pay | 019145 | MSU Extension- Madison County |
| 187700 | MSU-ES County Pay | 019157 | MSU Extension- Pike County |
| 187700 | MSU-ES County Pay | 019161 | MSU Extension- Rankin County |
| 187700 | MSU-ES County Pay | 019162 | MSU Extension- Scott County |
| 187700 | MSU-ES County Pay | 019164 | MSU Extension- Simpson County |
| 187700 | MSU-ES County Pay | 019165 | MSU Extension- Smith County |
| 187700 | MSU-ES County Pay | 019174 | MSU Extension- Walthall County |
| 187700 | MSU-ES County Pay | 019175 | MSU Extension- Warren County |
| 187700 | MSU-ES County Pay | 019179 | MSU Extension- Wilkinson County |
| 187700 | MSU-ES County Pay | 019206 | MSU Extension- Bolivar County |
| 187700 | MSU-ES County Pay | 019208 | MSU Extension- Carroll County |
| 187700 | MSU-ES County Pay | 019214 | MSU Extension- Coahoma County |
| 187700 | MSU-ES County Pay | 019217 | MSU Extension- Desoto County |
| 187700 | MSU-ES County Pay | 019222 | MSU Extension- Grenada County |
| 187700 | MSU-ES County Pay | 019226 | MSU Extension- Holmes County |
| 187700 | MSU-ES County Pay | 019227 | MSU Extension- Humphreys County |
| 187700 | MSU-ES County Pay | 019228 | MSU Extension- Issaquena County |
| 187700 | MSU-ES County Pay | 019249 | MSU Extension- Montgomery Count |
| 187700 | MSU-ES County Pay | 019254 | MSU Extension- Panola County |
| 187700 | MSU-ES County Pay | 019260 | MSU Extension- Quitman County |
| 187700 | MSU-ES County Pay | 019263 | MSU Extension- Sharkey County |
| 187700 | MSU-ES County Pay | 019267 | MSU Extension- Sunflower County |

Department Head: Catchot, Angus

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

| | | | |
|--------|-------------------------------|--------|------------------------------------|
| 187700 | MSU-ES County Pay | 019268 | MSU Extension- Tallahatchie County |
| 187700 | MSU-ES County Pay | 019269 | MSU Extension- Tate County |
| 187700 | MSU-ES County Pay | 019272 | MSU Extension- Tunica County |
| 187700 | MSU-ES County Pay | 019276 | MSU Extension- Washington County |
| 187700 | MSU-ES County Pay | 019282 | MSU Extension- Yazoo County |
| 187700 | MSU-ES County Pay | 019305 | MSU Extension- Benton County |
| 187700 | MSU-ES County Pay | 019307 | MSU Extension- Calhoun County |
| 187700 | MSU-ES County Pay | 019309 | MSU Extension- Chickasaw County |
| 187700 | MSU-ES County Pay | 019310 | MSU Extension- Choctaw County |
| 187700 | MSU-ES County Pay | 019313 | MSU Extension- Clay County |
| 187700 | MSU-ES County Pay | 019329 | MSU Extension- Itawamba County |
| 187700 | MSU-ES County Pay | 019336 | MSU Extension- Lafayette County |
| 187700 | MSU-ES County Pay | 019341 | MSU Extension- Lee County |
| 187700 | MSU-ES County Pay | 019344 | MSU Extension- Lowndes County |
| 187700 | MSU-ES County Pay | 019347 | MSU Extension- Marshall County |
| 187700 | MSU-ES County Pay | 019348 | MSU Extension- Monroe County |
| 187700 | MSU-ES County Pay | 019352 | MSU Extension- Noxubee County |
| 187700 | MSU-ES County Pay | 019353 | MSU Extension- Oktibbeha County |
| 187700 | MSU-ES County Pay | 019358 | MSU Extension- Pontotoc County |
| 187700 | MSU-ES County Pay | 019359 | MSU Extension- Prentiss County |
| 187700 | MSU-ES County Pay | 019370 | MSU Extension- Tippah County |
| 187700 | MSU-ES County Pay | 019371 | MSU Extension- Tishomingo County |
| 187700 | MSU-ES County Pay | 019373 | MSU Extension- Union County |
| 187700 | MSU-ES County Pay | 019378 | MSU Extension- Webster County |
| 187700 | MSU-ES County Pay | 019380 | MSU Extension- Winston County |
| 187700 | MSU-ES County Pay | 019381 | MSU Extension- Yalobusha County |
| 187700 | MSU-ES County Pay | 019412 | MSU Extension- Clarke County |
| 187700 | MSU-ES County Pay | 019416 | MSU Extension- Covington County |
| 187700 | MSU-ES County Pay | 019418 | MSU Extension- Forrest County |
| 187700 | MSU-ES County Pay | 019420 | MSU Extension- George County |
| 187700 | MSU-ES County Pay | 019421 | MSU Extension- Greene County |
| 187700 | MSU-ES County Pay | 019423 | MSU Extension- Hancock County |
| 187700 | MSU-ES County Pay | 019424 | MSU Extension- Harrison County |
| 187700 | MSU-ES County Pay | 019430 | MSU Extension- Jackson County |
| 187700 | MSU-ES County Pay | 019431 | MSU Extension- Jasper County |
| 187700 | MSU-ES County Pay | 019433 | MSU Extension- Jefferson Dav Cour |
| 187700 | MSU-ES County Pay | 019434 | MSU Extension- Jones County |
| 187700 | MSU-ES County Pay | 019435 | MSU Extension- Kemper County |
| 187700 | MSU-ES County Pay | 019437 | MSU Extension- Lamar County |
| 187700 | MSU-ES County Pay | 019438 | MSU Extension- Lauderdale County |
| 187700 | MSU-ES County Pay | 019446 | MSU Extension- Marion County |
| 187700 | MSU-ES County Pay | 019450 | MSU Extension- Neshoba County |
| 187700 | MSU-ES County Pay | 019451 | MSU Extension- Newton County |
| 187700 | MSU-ES County Pay | 019455 | MSU Extension- Pearl River County |
| 187700 | MSU-ES County Pay | 019456 | MSU Extension- Perry County |
| 187700 | MSU-ES County Pay | 019466 | MSU Extension- Stone County |
| 187700 | MSU-ES County Pay | 019477 | MSU Extension- Wayne County |
| 340906 | Winston County CTD 10-25-2018 | 019380 | MSU Extension- Winston County |
| 341073 | USDA NIFA 2022-41580-37945 | 019400 | Extension Coastal 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|---------------------------------|
| 180000 | MCES Education and General Fund | 010800 | MSU - ES Administration |
| 180000 | MCES Education and General Fund | 010802 | Support Services Building B |
| 180000 | MCES Education and General Fund | 010805 | MSU-ES Stipends |
| 180000 | MCES Education and General Fund | 010807 | Extension Programmatic Support |
| 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 |
| 180124 | Smith Lever Match FY24 | 019161 | MSU Extension- Rankin County |
| 183024 | Smith Lever Direct FY24 | 019161 | MSU Extension- Rankin County |
| 280101 | MSU-ES Director's GMOA | 010800 | MSU - ES Administration |
| 280201 | MSU ES Travel | 010800 | MSU - ES Administration |
| 280201 | MSU ES Travel | 010807 | Extension Programmatic Support |
| 280201 | MSU ES Travel | 017500 | Administrative Services |
| 280239 | Extension Program Support | 019161 | MSU Extension- Rankin County |
| 280239 | Extension Program Support | 019162 | MSU Extension- Scott County |
| 280239 | Extension Program Support | 019217 | MSU Extension- Desoto County |
| 280239 | Extension Program Support | 019416 | MSU Extension- Covington County |
| 280239 | Extension Program Support | 019437 | MSU Extension- Lamar County |
| 280239 | Extension Program Support | 019450 | MSU Extension- Neshoba County |
| 280239 | Extension Program Support | 019451 | MSU Extension- Newton County |
| 280545 | MSU ES Extension Annual Conferer | 010800 | MSU - ES Administration |
| 345038 | MS Boll Weevil Management Progra | 010807 | Extension Programmatic Support |

Contact Person: Vaughn, Vicki

Department Head: Catchot, Angus

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------|--------------------|-------------------------------------|
| 280102 | MSU-ES Admin Designated Fund | 010800 | MSU - ES Administration |
| 280102 | MSU-ES Admin Designated Fund | 011400 | Extension Center for Tech Outreach |
| 280102 | MSU-ES Admin Designated Fund | 011900 | Agricultural Science & Plant Protec |
| 280102 | MSU-ES Admin Designated Fund | 015901 | CREC-Coastal Marine Ext Program |
| 280102 | MSU-ES Admin Designated Fund | 018900 | MSU-ES Organization Support |
| 280102 | MSU-ES Admin Designated Fund | 440501 | CREC-Crosby Arboretum |

Contact Person: Vicki Vaughn

Department Head: Catchot, Angus

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

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

Mail Stop: 9625

Bost, Room 207
Campus

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|----------------------------|
| 180000 | MCES Education and General Fund | 016300 | Extension Support Services |
| Contact Person: | | Vaughn, Vicki | |

Department Head: 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: 9632

Ag & Bio Engineering, Room 100
Campus

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

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

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|---------------------------------|---------------|---------------------------------|
| 180000 | MCES Education and General Fund | 010809 | MSU Extension-County Operations |
| Contact Person: | | Vaughn, Vicki | |

Department Head: Catchot, Angus

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

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

Mail Stop: 9656

Bost, Room 201-A
Campus

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

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

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

Department Head: Catchot, Angus

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|---------------------------------|
| 280233 | MSU Ext Lease Purchase Program | 012102 | Human Sciences- Early Childhood |
| Contact Person: | | Vaughn, Vicki | |

Department Head: Catchot, Angus

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

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

Mail Stop: 9663

Bost, Room 311
Campus

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

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

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|---------------------------------|---------------|-------------------------|
| 180000 | MCES Education and General Fund | 017500 | Administrative Services |
| Contact Person: | | Vaughn, Vicki | |

Department Head: Catchot, Angus

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

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

Mail Stop: 9827

Franklin Furniture Building
Campus

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

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 180000 | MCES Education and General Fund | 010808 | MSUES Admin- Cap Expense |
| Contact Person: | | Vaughn, Vicki | |

Department Head: Catchot, Angus

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

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

Mail Stop: 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.

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: Chrisman, James

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|----------------------------------|
| 255243 | MIS Distance Education | 041000 | Graduate Studies in Business |
| 255243 | MIS Distance Education | 041300 | Management & Information Systems |

Contact Person: Rosinski, Nadine

Department Head: Chrisman, James

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|---------------|----------------------------------|
| 100000 | MSU Education and General Fund | 041300 | Management & Information Systems |
| Contact Person: | | Rowell, Laura | |

Department Head: Chrisman, James

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

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

Mail Stop: 9602

McArthur Hall, Room 532
Campus

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

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 470200 | Contracts Administration |
| Contact Person: | | Gore, Mallorie | |

Department Head: Clay, Jeremy

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

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

Mail Stop: 9547

207 Ballew Hall
Campus

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

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|------------------------------------|
| 160000 | MAFES Education and General Fun | 190500 | Water Resources Research Institute |
| 161024 | MAFES Hatch Direct FY24 | 190500 | Water Resources Research Institute |
| 162024 | MAFES Hatch Match FY24 | 190500 | Water Resources Research Institute |
| 164024 | MAFES Multistate Match FY24 | 190500 | Water Resources Research Institute |

Contact Person: Lewis, Keri

Department Head: Coble, Keith

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

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

Mail Stop: 9800

Bost Center, Room 203
Campus

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

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|--------------------------------|
| 100000 | MSU Education and General Fund | 440500 | V P for Ag, Forestry & Vet-Med |
| 253732 | DAFVM Strategic Initiatives | 440500 | V P for Ag, Forestry & Vet-Med |
| 262301 | Vice-President - Research Reserve | 440500 | V P for Ag, Forestry & Vet-Med |

Contact Person: Ballard, Maggie

Department Head: Coble, Keith

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

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

Mail Stop: 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: Cook, Anne

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|------------------------------------|
| 641069 | Dorman Reno BOB Fund Linked 60' | 450200 | Office of the Controller/Treasurer |
| Contact Person: | | Howell, David | |

Department Head: Cook, Anne

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

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

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|----------------------------|
| 100000 | MSU Education and General Fund | 460300 | Human Resources Management |
| 250781 | Criminal Background Checks | 460300 | Human Resources Management |
| 250782 | Drug & Alcohol Testing | 460300 | Human Resources Management |
| 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|--------------------------------|
| 323914 | WKKF P-6027966-2024 | 012200 | Social Science Research Center |
| 323914 | WKKF P-6027966-2024 | 190300 | Social Science Research |
| 328249 | W.K. Kellogg Found P-6009464-202 | 012200 | Social Science Research Center |
| 364278 | NSF 2310698 (C) | 190300 | Social Science Research |
| 364368 | MS Dept. of Corrections 820006884 | 190300 | Social Science Research |
| 364457 | MDOC DOJ 8200070924 | 190300 | Social Science Research |
| 364673 | MSDH CTD 4/15/24 | 190300 | Social Science Research |
| 366043 | NAS Engineering Med. SCON-1000 | 190300 | Social Science Research |
| 366848 | NSF 2426449 | 190300 | Social Science Research |

Contact Person: Flannagan, Jennifer

Department Head: Cosby, Art

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------|--------------------|--------------------------------|
| 366866 | US DOJ 15PBJA-24-GG-00346-BR1 | 012200 | Social Science Research Center |
| 366866 | US DOJ 15PBJA-24-GG-00346-BR1 | 190300 | Social Science Research |

Contact Person: Graves, Linda

Department Head: Cosby, Art

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 366861 | Sunflower County MS/US DOJ 2025 | 190300 | Social Science Research |
| 366862 | Sunflower County MS/US DOJ 2025 | 190300 | Social Science Research |

Contact Person: Miller, Ashley

Department Head: Cosby, Art

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

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

Mail Stop: 9555

Walker, Rm 104
Campus

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

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

Department Head: Cox, Michael

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

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

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

Contact Person: Katie Sisk

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 011100 | Plant and Soil Sciences |
| 180000 | MCES Education and General Fund | 011100 | Plant and Soil Sciences |
| 180000 | MCES Education and General Fund | 011101 | Soil Testing |
| 181011 | Soil Testing Fees | 011101 | Soil Testing |
| 240051 | SPAR Unit - Reddy - PSS | 011100 | Plant and Soil Sciences |
| 250101 | University Florist-McDougald | 011100 | Plant and Soil Sciences |
| 250872 | Floral Design Lab Fees | 011100 | Plant and Soil Sciences |
| 250924 | PSS SPecial Projects | 011100 | Plant and Soil Sciences |
| 252365 | PSS Precision AG I,II Lab Fees | 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 |
| 260268 | MAFES/PSS Startup Jha | 011100 | Plant and Soil Sciences |
| 260272 | MAFES/PSS Startup Pudzianowska | 011100 | Plant and Soil Sciences |
| 261108 | Official Variety Trials | 011100 | Plant and Soil Sciences |
| 262111 | PSS Conference Account | 011100 | Plant and Soil Sciences |
| 269104 | PSS Research Overhead | 011100 | Plant and Soil Sciences |
| 289111 | Plant & Soil Sciences Ext Overhead | 011100 | Plant and Soil Sciences |
| 320652 | USDA NIFA 2019-69017-29928 | 011100 | Plant and Soil Sciences |
| 322560 | Kansas St Univ/USAID A20-0163-SC | 011100 | Plant and Soil Sciences |
| 323126 | MDOT MP-9000-99(030)/300342-50 | 011100 | Plant and Soil Sciences |
| 323913 | Cotton Inc. Renewal 24-798MS | 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 |
| 325003 | General MOA-Bi-PSS | 011100 | Plant and Soil Sciences |
| 325036 | MOA - Rose Fund - Bi | 011100 | Plant and Soil Sciences |
| 325461 | General MOA - Tseng | 011100 | Plant and Soil Sciences |
| 325466 | General MOA-PSS-Varco | 011100 | Plant and Soil Sciences |
| 325527 | General MOA-Horticulture-Harkess | 011100 | Plant and Soil Sciences |
| 325541 | W B Andrews Endowment-Soil Scier | 011100 | Plant and Soil Sciences |
| 325772 | General MOA - Dr. Barry Stewart | 011100 | Plant and Soil Sciences |
| 325803 | General Agronomy MOA K. R. Redd | 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 |
| 326997 | Triplett Dorman Gardens Foundatio | 011100 | Plant and Soil Sciences |
| 327025 | USDA NIFA 2020-69008-31403 | 011100 | Plant and Soil Sciences |
| 327115 | USDA-NIFA 2021-67021-35105 | 011100 | Plant and Soil Sciences |
| 327163 | MDAC CONTRACT DTD 10/21/21 | 011100 | Plant and Soil Sciences |
| 327215 | USDAARS 58-6066-2-031 | 011100 | Plant and Soil Sciences |
| 327220 | Univ of Florida SUB00003391 | 011100 | Plant and Soil Sciences |
| 327222 | USDAARS 58-6066-2-030 | 011100 | Plant and Soil Sciences |
| 327230 | USDA NIFA 2022-51181-38329 (C) | 011100 | Plant and Soil Sciences |
| 327233 | MDAC SIGNED 10/4/2022 | 011100 | Plant and Soil Sciences |
| 327234 | MDAC SIGNED 10/4/2022 | 011100 | Plant and Soil Sciences |
| 327235 | MDAC SIGNED 10/4/2022 | 011100 | Plant and Soil Sciences |
| 327236 | MDAC SIGNED 10/4/2022 | 011100 | Plant and Soil Sciences |
| 327237 | MDAC SIGNED 10/4/2022 | 011100 | Plant and Soil Sciences |
| 327238 | MDAC SIGNED 10/4/2022 | 011100 | Plant and Soil Sciences |
| 327243 | Univ of Illinois 090634-16917 YR 7 | 011100 | Plant and Soil Sciences |
| 327355 | MDAC SIGNED 10/4/2022 | 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.

| | | | |
|--------|-----------------------------------|--------|-------------------------------|
| 327362 | Colorado State Univ. G-50253-02 | 011100 | Plant and Soil Sciences |
| 327366 | North Carolina State PAM-P22-0027 | 011100 | Plant and Soil Sciences |
| 327368 | LSU Ag Center PO-0000224326 | 011100 | Plant and Soil Sciences |
| 327375 | USDA ARS RSA 58-6064-3-006 | 011100 | Plant and Soil Sciences |
| 327379 | USDA ARS RSA 58-6064-3-012 | 011100 | Plant and Soil Sciences |
| 327387 | USDA NIFA 2023-67013-39911 (C) | 011100 | Plant and Soil Sciences |
| 327429 | USDA ARS 58-6066-3-028 | 011100 | Plant and Soil Sciences |
| 327436 | USDA ARS 58-8042-3-043 | 011100 | Plant and Soil Sciences |
| 327440 | USDA FAS FX23SX-10620R001 | 011100 | Plant and Soil Sciences |
| 327455 | USDA ARS 58-6064-3-007 (C) | 011100 | Plant and Soil Sciences |
| 327462 | MDAC SIGNED 11/16/2023 | 011100 | Plant and Soil Sciences |
| 327463 | MDAC SIGNED 11/16/2023 | 011100 | Plant and Soil Sciences |
| 327464 | MDAC SIGNED 11/16/2023 | 011100 | Plant and Soil Sciences |
| 327465 | MDAC SIGNED 11/16/2023 | 011100 | Plant and Soil Sciences |
| 327487 | TAMU/USDA NRCS M2101785 | 011100 | Plant and Soil Sciences |
| 327490 | The Univ. of Alabama A23-0522-S0C | 011100 | Plant and Soil Sciences |
| 327493 | LSU PO-0000263283 | 011100 | Plant and Soil Sciences |
| 327541 | USDA ARS RSA 58-6064-4-007 | 011100 | Plant and Soil Sciences |
| 327546 | USDA-ARS 58-6064-4-009 | 011100 | Plant and Soil Sciences |
| 327547 | Texas A&M M2403723 | 191000 | Geosystems Research Institute |
| 327921 | USDA ARS 58-6066-4-042 | 011100 | Plant and Soil Sciences |
| 327922 | USDA ARS 58-6066-4-040 | 011100 | Plant and Soil Sciences |
| 327947 | USDA ARS 58-6064-3-009 (C) | 011100 | Plant and Soil Sciences |
| 327948 | USDA ARS 58-6064-3-009 (C) | 011100 | Plant and Soil Sciences |
| 327951 | Univ of Georgia SUB00003613 | 011100 | Plant and Soil Sciences |
| 328221 | Mid-South Soybean Board 2022-47 | 011100 | Plant and Soil Sciences |
| 328295 | MS Peanut Growers Assoc CTD 3-1 | 011100 | Plant and Soil Sciences |
| 328341 | Cubico USA LLC 2023-32 | 011100 | Plant and Soil Sciences |
| 328357 | Pioneer SOW 2023-03 | 011100 | Plant and Soil Sciences |
| 328375 | Kansas St Univ FFAR A23-0549-S0C | 011100 | Plant and Soil Sciences |
| 328382 | Cotton Inc. RENEWAL #23-606 | 011100 | Plant and Soil Sciences |
| 328388 | Cotton Inc. Renewal #1 23-152 | 011100 | Plant and Soil Sciences |
| 328397 | MS Corn Promotion Board 14-2024 | 011100 | Plant and Soil Sciences |
| 328403 | MS Corn Promotion Board 25-2024 | 011100 | Plant and Soil Sciences |
| 328404 | MS Corn Promotion Board 27-2024 | 011100 | Plant and Soil Sciences |
| 328405 | MS Corn Promotion Board 29-2024 | 011100 | Plant and Soil Sciences |
| 328407 | MS Corn Promotion Board 32-2024 | 011100 | Plant and Soil Sciences |
| 328418 | NCSRP CTD 03-15-2024 | 011100 | Plant and Soil Sciences |
| 328422 | MS Soybean Promotion Board 82-2C | 011100 | Plant and Soil Sciences |
| 328434 | MS Soybean Promotion Board 15-2C | 011100 | Plant and Soil Sciences |
| 328435 | MS Soybean Promotion Board 18-2C | 011100 | Plant and Soil Sciences |
| 328439 | MS Soybean Promotion Board 39-2C | 011100 | Plant and Soil Sciences |
| 328440 | MS Soybean Promotion Board 43-2C | 011100 | Plant and Soil Sciences |
| 328441 | MS Soybean Promotion Board 44-2C | 011100 | Plant and Soil Sciences |
| 328446 | MS Soybean Promotion Board 59-2C | 011100 | Plant and Soil Sciences |
| 328449 | MS Soybean Promotion Board 62-2C | 011100 | Plant and Soil Sciences |
| 328457 | MS Peanut Promotion Board 06-202 | 011100 | Plant and Soil Sciences |
| 340983 | NRCS USDA NR204423XXXXC100 | 011100 | Plant and Soil Sciences |
| 340997 | NRCS USDA NR213A750013G033 | 011100 | Plant and Soil Sciences |
| 342078 | USDA NRCS NR214423XXXXC070 | 011100 | Plant and Soil Sciences |
| 342092 | NRCS USDA NR214423XXXXC057 | 011100 | Plant and Soil Sciences |
| 345005 | PSS Dunlap Grant-in-Aid | 011100 | Plant and Soil Sciences |
| 345016 | Grant-In-Aid Agronomy-Reynolds | 011100 | Plant and Soil Sciences |
| 345041 | Grant-In-Aid - Weed Science- Byrd | 011100 | Plant and Soil Sciences |
| 345088 | Grant-In-Aid Agronomy-Larson | 011100 | Plant and Soil Sciences |
| 345107 | Grant-In-Aid - McCurdy | 011100 | Plant and Soil Sciences |
| 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 |
| 345919 | SMOA - Zurweller 2021-56 PFP | 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.

| | | | |
|--------|----------------------------------|--------|-------------------------|
| 346008 | Cotton Inc. Renewal #2 21-664MS | 011100 | Plant and Soil Sciences |
| 346053 | BASF Corp. 4/23/B00167 | 011100 | Plant and Soil Sciences |
| 346055 | The Lawn Institute Ck#3752 | 011100 | Plant and Soil Sciences |
| 346065 | Cotton Inc Renewal 3; 21-664MS | 011100 | Plant and Soil Sciences |
| 346072 | Ohio State SPC-1000012505/GR13; | 011100 | Plant and Soil Sciences |
| 346073 | Ohio State SPC-1000012739/GR13; | 011100 | Plant and Soil Sciences |
| 346074 | Ohio State SPC-1000012738/GR13; | 011100 | Plant and Soil Sciences |
| 346084 | Cotton Inc. RENEWAL #1 23-559 | 011100 | Plant and Soil Sciences |
| 346086 | MS Corn Promotion Board 01-2024 | 011100 | Plant and Soil Sciences |
| 346093 | MS Corn Promotion Board 15-2024 | 011100 | Plant and Soil Sciences |
| 366048 | Floral Marketing Fund CTD 2/5/24 | 011100 | Plant and Soil Sciences |
| 827222 | Cost Share for 327222 | 011100 | Plant and Soil Sciences |
| 827243 | Cost Share for 327243 YR 7 | 011100 | Plant and Soil Sciences |
| 827455 | Cost Share for 827455 | 011100 | Plant and Soil Sciences |

Contact Person: Sisk, Katie

Department Head: Cox, Michael

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

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

Mail Stop: 9504

YMCA 2030
Campus

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

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 441105 | Emergency Management |
| Contact Person: | | Sowers, Jhonda | |

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 November 2024:

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

Contact Person: Ashley Patterson

Department Head: Curt Lacy

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

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

Mail Stop: 9724

Montgomery Hall, Room 01
Campus

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

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|----------------------------|
| 100000 | MSU Education and General Fund | 410200 | Disability Resource Center |
| 251044 | ACCESS Program | 410200 | Disability Resource Center |
| 252594 | Disability Accommodations | 410200 | Disability Resource Center |
| 259005 | Student Development Overhead | 410200 | Disability Resource Center |
| 364299 | MDRS 24-331-11000-132 | 410200 | Disability Resource Center |

Contact Person: Dill, Cheryl

Department Head: Dallager, Chris

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

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

Mail Stop: 9655

945 Stone Blvd
Campus

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

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

Department Head: Daniel Peterson

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-------------------------------------|
| 180124 | Smith Lever Match FY24 | 011900 | Agricultural Science & Plant Protec |
| 183024 | Smith Lever Direct FY24 | 011900 | Agricultural Science & Plant Protec |

Contact Person: Robin Pigg

Department Head: Daniel Peterson

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

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

Mail Stop: 9519

Hunter Henry Center
Campus

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

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

Department Head: Davis, Jeff

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 480100 | Alumni Activities |
| 305205 | MSU Fndn- Alumni Association | 480100 | Alumni Activities |

Contact Person: Misun, Kaci

Department Head: Davis, Jeff

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

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

Mail Stop: 9643

Bost, Room 405
Campus

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

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

Department Head: Davis, Sumner

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|------------------------------------|
| 280208 | Municipal Programs | 014200 | Ext Ctr for Government & Comm De |
| 280209 | Tax Assessor Programs | 014200 | Ext Ctr for Government & Comm De |
| 280216 | Emergency Management | 014200 | Ext Ctr for Government & Comm De |
| 280220 | County Programs | 014200 | Ext Ctr for Government & Comm De |
| 289142 | Ctr for Govt Tech Overhead | 014200 | Ext Ctr for Government & Comm De |
| 341088 | USDA NIFA 2022-51181-38329 (C) | 014200 | Ext Ctr for Government & Comm De |
| 341771 | U.S. EPA 01D01620 | 190500 | Water Resources Research Institute |
| 341807 | MSDH - SIGNED 8/19/2024 | 014200 | Ext Ctr for Government & Comm De |
| 343162 | MS Dept of Revenue Signed 6/8/21 | 014200 | Ext Ctr for Government & Comm De |

Contact Person: Vickers, Sandy

Department Head: Davis, Sumner

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|----------------------------------|
| 180124 | Smith Lever Match FY24 | 014200 | Ext Ctr for Government & Comm De |
| 183024 | Smith Lever Direct FY24 | 014200 | Ext Ctr for Government & Comm De |

Contact Person: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 362247 | NSF 2052788 | 031100 | Biological Sciences |
| 364195 | NSF 2143063 | 031100 | Biological Sciences |
| 364197 | NSF 2144270 | 031100 | Biological Sciences |
| 364207 | Texas A&M Univ M2202461 | 031100 | Biological Sciences |
| 364261 | NSF 2238942 | 031100 | Biological Sciences |
| 364310 | Texas A&M/USDA-NIFA M2301984 | 031100 | Biological Sciences |
| 364381 | NSF - 2316266 | 031100 | Biological Sciences |
| 364382 | NSF - 2316266 Part Cost | 031100 | Biological Sciences |
| 364453 | USDA - USFS 21-JV-11330180-046 | 011100 | Plant and Soil Sciences |
| 364453 | USDA - USFS 21-JV-11330180-046 | 031100 | Biological Sciences |
| 364612 | NSF 2337784 | 031100 | Biological Sciences |
| 365789 | NIH 1P20GM103646 - Jordan Pilot | 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-------------------------------|
| 100000 | MSU Education and General Fund | 031100 | Biological Sciences |
| 250589 | Bio Sciences Lab Fess | 031100 | Biological Sciences |
| 251000 | Jordan's Discretionary | 031100 | Biological Sciences |
| 251077 | Bio Sci Discretionary Welch | 031100 | Biological Sciences |
| 251082 | Discretionary Gordon | 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 |
| 259044 | BIOSCI Grad Recruiting | 031100 | Biological Sciences |
| 259045 | Jordan Bio Sci Overhead | 031100 | Biological Sciences |
| 259311 | Bio-Sciences Overhead | 031100 | Biological Sciences |
| 259313 | Thorton Overhead | 031100 | Biological Sciences |
| 361531 | DOD ARMY W912HZ-20-2-0039 (P) | 031100 | Biological Sciences |
| 362181 | Michigan State Univ. RC109939MS | 031100 | Biological Sciences |
| 362226 | NSF 2100888 | 031100 | Biological Sciences |
| 364472 | ERDC DOD W912HZ-23-2-0052 | 031100 | Biological Sciences |
| 365977 | Alcorn State/USDA-NIFA ASU33028 | 031100 | Biological Sciences |

Contact Person: Hannah, Rhonda

Department Head: Dawe, Dr. Angus

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

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

Mail Stop: 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: Dawkins, Lewis

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|----------------------------------|------------------|-----------------------|
| 362262 | MSU Fndn Adkerson Online Prograr | 230100 | School of Accountancy |
| Contact Person: | | Bricka, Michelle | |

Department Head: Dawkins, Lewis

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

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

Mail Stop: 9612

190 Bost North Rm 09
Campus

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

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|---------------------|-------------------------------------|
| 280265 | Plant Diagnostic Lab | 011900 | Agricultural Science & Plant Protec |
| Contact Person: | | Balbalian, Clarissa | |

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-------------------------------------|
| 260228 | BCHEPP Startup - MAFES | 011900 | Agricultural Science & Plant Protec |
| 260228 | BCHEPP Startup - MAFES | 012000 | Biochemistry Nutrition Health Promc |
| 260245 | ACR/ORED BCHEPP Pollination Stu | 011900 | Agricultural Science & Plant Protec |
| 269107 | Biochemistry Overhead | 011900 | Agricultural Science & Plant Protec |
| 323899 | MS Soybean Promotion 42-2024 | 011900 | Agricultural Science & Plant Protec |
| 323902 | Cotton Inc. 24-348 | 011900 | Agricultural Science & Plant Protec |
| 324216 | Dow AgroSciences- Lu (MAFES FP . | 011900 | Agricultural Science & Plant Protec |
| 324298 | BayerCropScience-Musser MAFES | 011900 | Agricultural Science & Plant Protec |
| 327104 | USDA APHIS AP21PPQS&T00C00€ | 011900 | Agricultural Science & Plant Protec |
| 327194 | USDA APHIS AP22PPQFO000C301 | 011900 | Agricultural Science & Plant Protec |
| 327227 | USDA NIFA 2022-51181-38329 (C) | 011900 | Agricultural Science & Plant Protec |
| 327261 | NSF 2114071 | 011900 | Agricultural Science & Plant Protec |
| 327270 | IMLS MG-251614-OMS-22 | 011900 | Agricultural Science & Plant Protec |
| 327270 | IMLS MG-251614-OMS-22 | 012000 | Biochemistry Nutrition Health Promc |
| 327274 | NSF 2216930 | 011900 | Agricultural Science & Plant Protec |
| 327293 | DOI USFWS F23AC02778 | 011900 | Agricultural Science & Plant Protec |
| 327298 | APSU 221061-46117 | 011900 | Agricultural Science & Plant Protec |
| 327382 | USDA APHIS AP23PPQFO000C17€ | 011900 | Agricultural Science & Plant Protec |
| 327409 | USDA ARS 58-6066-3-038 (C) | 011900 | Agricultural Science & Plant Protec |
| 327409 | USDA ARS 58-6066-3-038 (C) | 012000 | Biochemistry Nutrition Health Promc |
| 327417 | USDA APHIS AP23PPQFO000C49€ | 011900 | Agricultural Science & Plant Protec |
| 327427 | USDA ARS 58-6066-3-041 | 011900 | Agricultural Science & Plant Protec |
| 327435 | MDAC SIGNED 9/21/2023 | 011900 | Agricultural Science & Plant Protec |
| 327456 | USDA ARS 58-6066-3-044 | 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 |
| 327543 | USDA APHIS AP24PPQFO000C18€ | 011900 | Agricultural Science & Plant Protec |
| 327545 | USDA APHIS AP24PPQFO000C011 | 011900 | Agricultural Science & Plant Protec |
| 327908 | USDA APHIS AP24PPQFO000C38€ | 011900 | Agricultural Science & Plant Protec |
| 328271 | Project Apis m 326 | 011900 | Agricultural Science & Plant Protec |
| 328426 | MS Soybean Promotion Board 08-2€ | 012000 | Biochemistry Nutrition Health Promc |
| 328437 | MS Soybean Promotion Board 31-2€ | 011900 | Agricultural Science & Plant Protec |
| 328447 | MS Soybean Promotion Board 61-2€ | 011900 | Agricultural Science & Plant Protec |
| 328455 | MS Soybean Promotion Board 04-2€ | 011900 | Agricultural Science & Plant Protec |
| 827197 | Cost Share for 327197 | 011900 | Agricultural Science & Plant Protec |
| 827548 | Cost Share for 327548 | 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.

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|-------------------------------------|
| 255117 | Lab Fees-Seung-Joon Ahn | 011900 | Agricultural Science & Plant Protec |
| 323895 | PSMC5 Foundation EMAIL DTD 04/ | 011900 | Agricultural Science & Plant Protec |
| 327047 | USDA ARS 58-6066-9-045 (C0 | 013200 | Delta Research and Extension Cent |
| 327068 | USDA ARS 58-6066-9-045 (C) | 011900 | Agricultural Science & Plant Protec |
| 327137 | USDA ARS 58-6066-9-045 (C) | 011900 | Agricultural Science & Plant Protec |
| 327197 | USDA - USFS 22-JV-11330160-044 | 011900 | Agricultural Science & Plant Protec |
| 327228 | USDA NIFA 2022-51181-38329 (C) | 011900 | Agricultural Science & Plant Protec |
| 327286 | DOI USFWS F22AC03416 | 011900 | Agricultural Science & Plant Protec |
| 327287 | Austin Peay State University 000011 | 011900 | Agricultural Science & Plant Protec |
| 327294 | Nat'l Park Service P23AC02275 | 011900 | Agricultural Science & Plant Protec |
| 327377 | USDA NIFA 2023-67013-39911 | 011900 | Agricultural Science & Plant Protec |
| 327381 | USDA APHIS AP23PPQFO000C16€ | 011900 | Agricultural Science & Plant Protec |
| 327383 | USDA APHIS AP23PPQFO000C22€ | 011900 | Agricultural Science & Plant Protec |
| 327459 | Oregon State University C0639B-A | 011900 | Agricultural Science & Plant Protec |
| 327469 | MDAC USDA AMS SIGNED 11/16/2 | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 327478 | UMMC SP14805-SB1 | 011900 | Agricultural Science & Plant Protec |
| 327488 | USDA ARS 58-6066-4-005 | 011900 | Agricultural Science & Plant Protec |
| 327542 | USDA APHIS AP24PPQFO000C19€ | 011900 | Agricultural Science & Plant Protec |
| 327544 | USDA APHIS AP24PPQFO000C191 | 011900 | Agricultural Science & Plant Protec |
| 327548 | USDA-USFS 24-CS-11330170-070 | 011900 | Agricultural Science & Plant Protec |
| 327909 | USDA APHIS AP24PPQFO000C40€ | 011900 | Agricultural Science & Plant Protec |
| 328314 | MS Soybean Promotion Board 32-2€ | 011900 | Agricultural Science & Plant Protec |
| 328338 | Project Apis m 346 | 011900 | Agricultural Science & Plant Protec |
| 328391 | Cotton Inc RENEWAL #6 18-406 | 011900 | Agricultural Science & Plant Protec |
| 328442 | MS Soybean Promotion Board 49-2€ | 011900 | Agricultural Science & Plant Protec |
| 827488 | Cost Share for 327488 | 011900 | Agricultural Science & Plant Protec |

Contact Person: Pigg, Robin

Department Head: Dean, Jeffrey

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

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

Mail Stop: 9775

Clay lyle, Room 103
Campus

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

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

Department Head: Dean, Jeffrey

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 011900 | Agricultural Science & Plant Protec |
| 180000 | MCES Education and General Fund | 011900 | Agricultural Science & Plant Protec |
| 240004 | MSU-ES Diagnostic Laboratory | 011900 | Agricultural Science & Plant Protec |
| 259119 | Entomology Overhead | 051800 | T.K. Martin Ctr for Tech & Disab |
| 324942 | Texas Ecolab Letter DTD 1-21-20 | 011900 | Agricultural Science & Plant Protec |
| 325016 | MOA Entomology Research Reserve | 011900 | Agricultural Science & Plant Protec |
| 327112 | USDA-ARS 58-6062-1-003 | 011900 | Agricultural Science & Plant Protec |
| 327113 | USDA-ARS 58-6066-1-028 | 011900 | Agricultural Science & Plant Protec |
| 327930 | MDAC SIGNED 9/4/24 | 011900 | Agricultural Science & Plant Protec |
| 328168 | Texas Ecolab Letter DTD 12/13/202 | 011900 | Agricultural Science & Plant Protec |
| 341093 | Univ of Florida SUB00003512 | 011900 | Agricultural Science & Plant Protec |
| 346034 | Bayer Work Orders Crow | 011900 | Agricultural Science & Plant Protec |
| 346101 | MS Soybean Promotion Board 36-2f | 011900 | Agricultural Science & Plant Protec |
| 346130 | Cotton Inc. Renewal 11-832MS | 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.

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-------------------------------------|
| 252622 | Study Abroad | 012000 | Biochemistry Nutrition Health Promc |
| 269110 | Entomology Overhead | 011900 | Agricultural Science & Plant Protec |
| 320669 | NIH 1R25GM123920-01A1 (P) | 012000 | Biochemistry Nutrition Health Promc |
| 324941 | Texas Ecolab Letter DTD 01-21-202 | 011900 | Agricultural Science & Plant Protec |
| 324982 | Nat'l Corn Growers Assoc. 2020-58 | 011900 | Agricultural Science & Plant Protec |
| 327931 | MDAC SIGNED 9/16/24 | 011900 | Agricultural Science & Plant Protec |
| 327961 | MDAC SIGNED 10/8/24 | 011900 | Agricultural Science & Plant Protec |
| 340979 | USDA ARS 58-6066-9-045 (C) | 011900 | Agricultural Science & Plant Protec |
| 341050 | USDA-NIFA 2024-70006-43496 | 011900 | Agricultural Science & Plant Protec |
| 341160 | USDA ARS 58-6066-4-020 (C) | 011900 | Agricultural Science & Plant Protec |
| 345014 | Grant-In-Aid - Entomology | 011900 | Agricultural Science & Plant Protec |
| 345014 | Grant-In-Aid - Entomology | 019000 | Coastal Area |
| 346063 | Cotton Inc RENEWAL 11-832MS | 011900 | Agricultural Science & Plant Protec |
| 346083 | Cotton Inc Renewal #9 15-153 | 011900 | Agricultural Science & Plant Protec |
| 346107 | Indigo Ag. Work Order No. 24-01 | 011900 | Agricultural Science & Plant Protec |
| 827112 | Cost Share for 327112 | 011900 | Agricultural Science & Plant Protec |

Contact Person: Pigg, Robin

Department Head: Dean, Jeffrey

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

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

Mail Stop: 9500

Montgomery Hall, Room 200
Campus

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

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

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

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 411200 | Office of Admissions & Scholarships |
| 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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------|--------------------|-------------------------------------|
| 253301 | Undergraduate Application Fee | 411200 | Office of Admissions & Scholarships |
| | Contact Person: | | Womack, Jodie |

Department Head: Dickerson, John R

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

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

Mail Stop: 9702

Garner Hall, Room 278
Campus

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

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 410800 | Registrars Office |
| 100000 | MSU Education and General Fund | 410900 | Student Transcripts |
| 250199 | Degree Audits | 410800 | Registrars Office |
| 250303 | Registrar Special Activities | 410800 | Registrars Office |
| 252815 | Alumni Gift Donation | 410800 | Registrars Office |

Contact Person: Womack, Jodie

Department Head: Dickerson, John R

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

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

Mail Stop: 9555

Campus

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

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

Department Head: Dodds, Darrin

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|--------------------------|
| 260141 | Weed Science Greenhouse | 011100 | Plant and Soil Sciences |
| 346100 | MS Soybean Promotion Board 36-20 | 011100 | Plant and Soil Sciences |

Contact Person: Sisk, Katie

Department Head: Dodds, Darrin

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

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

Mail Stop: 9655

Dorman Hall, Room 402
Campus

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

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

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

Department Head: Dodds, Darrin

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

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

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

Contact Person: Sisk, Katie

Department Head: Dodds, Darrin

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

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

Mail Stop: 9555

Dorman, Room 138
Campus

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

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

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

Department Head: Dodds, 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 160000 | MAFES Education and General Fun | 011100 | Plant and Soil Sciences |
| 161024 | MAFES Hatch Direct FY24 | 011100 | Plant and Soil Sciences |
| 162024 | MAFES Hatch Match FY24 | 011100 | Plant and Soil Sciences |
| 163024 | MAFES Multistate Direct FY24 | 011100 | Plant and Soil Sciences |
| 164024 | MAFES Multistate Match FY24 | 011100 | Plant and Soil Sciences |

Contact Person: Sisk, Katie

Department Head: Dodds, Darris

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

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

Mail Stop: 9518

Lee Hall, Room 2015
Campus

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

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

Department Head: Dodds, Lara

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 033900 | English |
| 100000 | MSU Education and General Fund | 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 |
| 257123 | Lourdes Discretionary Fund | 033900 | English |
| 259339 | English Overhead | 033900 | English |

Contact Person: Brown, Diana

Department Head: Dodds, Lara

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

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

Mail Stop: 9681

Thompson Hall 373
Campus

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

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

Department Head: Don Grebner

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

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

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

Contact Person: Carrie Stroud

Department Head: Don Grebner

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

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

Mail Stop: 9568

Parking Services
Roberts Building

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

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

Department Head: Dumas, Jeremiah

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|--------------------------|
| 250337 | Parking Services Designated Fund | 730100 | Transportation |
| 250614 | Parking Services | 730100 | Transportation |
| 250767 | Buckner Lane Fuel Station | 730100 | Transportation |
| 252097 | Transit Services | 730100 | Transportation |
| 253689 | Transportation-Auto Shop Maint | 730100 | Transportation |
| 253731 | GameDay Parking | 730100 | Transportation |
| 253814 | Transportation Special Projects | 730100 | Transportation |
| 254837 | North Parking Garage Internal Lease | 720200 | Parking Services |
| 364055 | MDOT 503561 SMART | 730100 | Transportation |
| 364432 | MDOT 503647 SMART | 730100 | Transportation |
| 366840 | MDOT SMART | 730100 | Transportation |
| 603037 | CollegeView Connector Sidewalk | 720200 | Parking Services |
| 605441 | Palmeiro Center Parking Lot Project | 730100 | Transportation |
| 605445 | Rec-Plex Paving Summer 2024 | 730100 | Transportation |
| 605459 | Music Bldg Parking Lot Paving Proj | 730100 | Transportation |
| 605462 | Morgan Street Parking Lot Reno | 730100 | Transportation |
| 613044 | Transit R&R | 730100 | Transportation |
| 864432 | Cost Share for 364432 | 730100 | Transportation |

Contact Person: Howell, Mona

Department Head: Dumas, Jeremiah

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

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

Mail Stop: 9604

Roberts Building
Campus

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

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

Department Head: Dumas, Jeremiah

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

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

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

Department Head: Dumas, Jeremiah

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

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

Mail Stop: 9744

University Transit
Buckner Lane

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

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

Department Head: Dumas, Jeremiah

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 730100 | Transportation |
| Contact Person: | | Dickey, Kimberly | |

Department Head: Dumas, Jeremiah

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

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

Mail Stop: 9706

Allen Hall, Room 224
Campus

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

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

Department Head: Dunaway, R Gregory

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

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

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

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: 9705

Allen Hall, Room 310
Campus

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

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

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

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|------------------------------|
| 255253 | ISWD Distance Education | 052300 | IndTechInstrDesCCL (ITIDCCL) |
| Contact Person: | | Davis, Stacy | |

Department Head: Durrington, Dr. Vance

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

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

Mail Stop: 9730

IED Bldg., Room 100
Campus

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

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Also, please call 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.

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

Mail Stop: 9730

IED Bldg., Room 100
Campus

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

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

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|------------------------------|-------------|------------------------------|
| 362176 | NSF 1934194 (P) | 052300 | IndTechInstrDesCCL (ITIDCCL) |
| 364124 | CNCS (AmeriCorps) 22REAMS001 | 052300 | IndTechInstrDesCCL (ITIDCCL) |
| 364667 | NSF 2342574 | 052300 | IndTechInstrDesCCL (ITIDCCL) |

Contact Person: Davis, Stacy

Department Head: Durrington, Vance

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

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

Mail Stop: 9723

3500 Lee Hall
Campus

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

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|-----------------------------------|
| 100000 | MSU Education and General Fund | 070100 | College Interdisciplinary Studies |
| 259063 | Interdisciplinary Studies Overhead | 440300 | Office of the Provost |

Contact Person: Baker, Bobbie

Department Head: Dyer, Jamie

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

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

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-------------------------------|
| 250730 | Research Support - ESPSCor Misc | 190200 | Mississippi EPSCoR |
| 364707 | NSF 2414443 (C) | 190200 | Mississippi EPSCoR |
| 364707 | NSF 2414443 (C) | 440900 | Vice President for Research |
| 366823 | NSF 2433435 | 190200 | Mississippi EPSCoR |
| 366823 | NSF 2433435 | 440900 | Vice President for Research |
| 366895 | NSF 2433435 (C) | 190200 | Mississippi EPSCoR |
| 366895 | NSF 2433435 (C) | 194100 | Advanced Composites Institute |

Contact Person: Wyman, Lynn

Department Head: Echols, Katie

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

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

Mail Stop: 9504

Lee Hall, Room 115
Campus

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

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

Department Head: Edelblute, Kevin

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|----------------------------------|
| 100000 | MSU Education and General Fund | 413005 | Fee Waivers - Children of Alumni |
| Contact Person: | | Kibler, William | |

Department Head: Edelblute, Kevin

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

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

Mail Stop: 9602

McArthur Hall, Room 538
Campus

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

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

Department Head: Edelblute, Kevin

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|------------------------------------|
| 645097 | Northern Gulf Aquatic Food Center | 450200 | Office of the Controller/Treasurer |
| | Contact Person: | | Holder, Candie |

Department Head: Edelblute, Kevin

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|------------------------------------|
| 100000 | MSU Education and General Fund | 450200 | Office of the Controller/Treasurer |
| 100000 | MSU Education and General Fund | 450201 | Sponsored Program Accounting |
| 100000 | MSU Education and General Fund | 450202 | Controller - Payroll |
| 100000 | MSU Education and General Fund | 450900 | Bad Debt Expense |
| 100000 | MSU Education and General Fund | 461301 | Special Projects - R |
| 100000 | MSU Education and General Fund | 461302 | Fringe Benefits Allocation Pool |
| 100000 | MSU Education and General Fund | 461311 | Grad Health Insurance |
| 100000 | MSU Education and General Fund | 461312 | Funding Allocations |
| 100000 | MSU Education and General Fund | 999999 | Control Org Code |
| 160000 | MAFES Education and General Fun | 999999 | Control Org Code |
| 170000 | FWRC Education and General Fund | 999999 | Control Org Code |
| 250257 | Controller & Treasurer Initiatives | 450200 | Office of the Controller/Treasurer |
| 250257 | Controller & Treasurer Initiatives | 450201 | Sponsored Program Accounting |
| 250257 | Controller & Treasurer Initiatives | 470200 | Contracts Administration |
| 250502 | VPFA Administrative Incom | 440700 | Vice President for Finance & Admin |
| 250502 | VPFA Administrative Incom | 450200 | Office of the Controller/Treasurer |
| 250502 | VPFA Administrative Incom | 450201 | Sponsored Program Accounting |
| 250502 | VPFA Administrative Incom | 470100 | Procurement & Contracts |
| 250502 | VPFA Administrative Incom | 470300 | Receiving & Property Control |
| 250804 | Investment Income/Credit Card Chg | 450200 | Office of the Controller/Treasurer |
| 250838 | Facility and Admin Services | 450200 | Office of the Controller/Treasurer |
| 250838 | Facility and Admin Services | 450201 | Sponsored Program Accounting |
| 251502 | Service Charges | 450200 | Office of the Controller/Treasurer |
| 251505 | VPFA Clearing | 450200 | Office of the Controller/Treasurer |
| 252328 | United States Post Office Rental | 450200 | Office of the Controller/Treasurer |
| 252669 | Payment Plans | 450200 | Office of the Controller/Treasurer |
| 254800 | Internal Lease Principal & Interest | 450200 | Office of the Controller/Treasurer |
| 254803 | Internal Lease Purchase Maint. | 450200 | Office of the Controller/Treasurer |
| 258001 | Campus Lease Principal | 450200 | Office of the Controller/Treasurer |
| 258002 | Campus Lease Interest | 450200 | Office of the Controller/Treasurer |
| 601109 | BOB 105-358 Duff Center Link 6011 | 450200 | Office of the Controller/Treasurer |
| 601115 | IHLBost Ext RD Relocation | 450200 | Office of the Controller/Treasurer |
| 603034 | Duff Center (Donor Funded) | 450200 | Office of the Controller/Treasurer |
| 641070 | 113-146 Ballew Reno Linked 601116 | 450200 | Office of the Controller/Treasurer |

Contact Person: Lowe, Tamara

Department Head: Edelblute, Kevin

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

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

Mail Stop: 9723

Lee Hall, Room 3501
Campus

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

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

Department Head: Edelblute, Kevin

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

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

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

Department Head: Edelblute, Kevin

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

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

Mail Stop: 9552

210 Carpenter
Campus

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

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

Department Head: El Kadiri, Haitham

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|---------------------------------|
| 100000 | MSU Education and General Fund | 061700 | Mechanical Engineering |
| 250746 | ME Undergraduate Lab Fees | 061700 | Mechanical Engineering |
| 252174 | ME SAE Student Competition | 061700 | Mechanical Engineering |
| 252175 | ME Minority Organization MEMO | 061700 | Mechanical Engineering |
| 252176 | ME Ladies Organization MELO | 061700 | Mechanical Engineering |
| 252318 | ME Faculty Designated Fund | 061700 | Mechanical Engineering |
| 252621 | BAJA Student Comp. Team | 061700 | Mechanical Engineering |
| 252819 | Youssef Hammi BCoE Startup | 061700 | Mechanical Engineering |
| 252881 | Joonsik Hwang BCoE Startup | 061700 | Mechanical Engineering |
| 252882 | Doyl Dickel BCoE Startup | 061700 | Mechanical Engineering |
| 253552 | ORED Mech Engr Start-Ups | 061701 | Mech Engineering-Start-up Funds |
| 253719 | Gang Li Startup-ME | 061700 | Mechanical Engineering |
| 253720 | Mohsen Azimi Startup-ME | 061700 | Mechanical Engineering |
| 253761 | Azimi BCoE Startup | 061700 | Mechanical Engineering |
| 253786 | Manufacturing Club Stdnt Org | 061700 | Mechanical Engineering |
| 253829 | Soroush Korivand Startup - ME | 061700 | Mechanical Engineering |
| 253830 | Qingqing Liu Startup - ME | 061700 | Mechanical Engineering |
| 255267 | ME Distance Education | 061700 | Mechanical Engineering |
| 256617 | Mechanical Engineering Residual | 061700 | Mechanical Engineering |
| 259617 | Mechanical Engineering Overhead | 061700 | Mechanical Engineering |
| 303982 | PACCAR Manufacturing Tech Lab F | 061700 | Mechanical Engineering |
| 305052 | Fndn- ME Advancement Fund | 061700 | Mechanical Engineering |
| 306830 | Fndn-Coleman/WhitesideProfessors | 061700 | Mechanical Engineering |
| 364405 | UMMC/NIH SP14821-SB17 | 061700 | Mechanical Engineering |
| 364439 | US DOD W519TC2392051 | 061700 | Mechanical Engineering |
| 365024 | MSU Fndn- PACCAR Chair | 061700 | Mechanical Engineering |
| 365242 | MSU Fndn- McDaniel/Henry Fellows | 061700 | Mechanical Engineering |
| 365352 | MSU Fndn- ME Dow Alumni Fund | 061700 | Mechanical Engineering |
| 365354 | Ronnie & Joy Martin Stud Lounge | 061700 | Mechanical Engineering |
| 365696 | Fndn- ME Faculty Support Fund | 061700 | Mechanical Engineering |
| 365939 | Medtronic, Inc. CW2330338 | 061700 | Mechanical Engineering |
| 366116 | Caterpillar COM-18-01047 | 061700 | Mechanical Engineering |
| 366808 | NSWCDD(DOD) N00178-24-1-0017 | 061700 | Mechanical Engineering |
| 366874 | IACMI-Composites Inst. ACENET-02 | 061700 | Mechanical Engineering |
| 603302 | AiM UP Companion | 061700 | Mechanical Engineering |
| 864439 | Cost Share for 364439 | 061700 | Mechanical Engineering |
| 864479 | Cost Share for 364479 | 061700 | Mechanical Engineering |

Contact Person: Murray, Veronica

Department Head: El Kadiri, Haitham

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

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

Mail Stop: 9595

Etheredge, Room 127
Campus

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

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

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 060300 | Chemical Engineering |
| 100000 | MSU Education and General Fund | 061900 | Petroleum Engineering |
| 190000 | Ctr for Advanced Vehicular Systems | 061900 | Petroleum Engineering |
| 250742 | CHE Lab Fees | 060300 | Chemical Engineering |
| 252262 | PTE SPE | 061900 | Petroleum Engineering |
| 253549 | ORED Chem Engr Start-Ups | 060300 | Chemical Engineering |
| 253739 | M. Heshmati BCoE Startup | 060300 | Chemical Engineering |
| 255262 | CHE Distance Education | 060300 | Chemical Engineering |
| 259058 | PTE Overhead | 061900 | Petroleum Engineering |
| 304023 | MS IHL 2023-03 | 060300 | Chemical Engineering |
| 305043 | Fndn- Gifts/Grants-Swalm | 060300 | Chemical Engineering |
| 307349 | Daird H. Bradford, Jr. Scholarship | 060300 | Chemical Engineering |
| 365340 | Fndn-Petroleum Eng Advancement I | 061900 | Petroleum Engineering |
| 365668 | PTE Advisory Board Exc. Fund | 061900 | Petroleum Engineering |
| 365924 | Fndn AADE Support fund | 061900 | Petroleum Engineering |
| 366019 | Fndn - Cleveland End Professorship | 061900 | Petroleum Engineering |
| 603059 | Swalm Student Lounge Renovation | 060300 | Chemical Engineering |
| 603062 | J. Keith Director Suite Renovation | 060300 | Chemical Engineering |

Contact Person: Lewis, Dana

Department Head: Elmore, Bill

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

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

Mail Stop: 9595

330 Swalm

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

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

Department Head: Elmore, Billy

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|--------------------------|
| 250209 | H. Toghiani Discretionary Fund | 060300 | Chemical Engineering |
| 252063 | CHE Overhead Operations | 060300 | Chemical Engineering |
| 255604 | ChE Analysis Fee | 060300 | Chemical Engineering |
| 259603 | Chemical Engineering Overhead | 060300 | Chemical Engineering |
| 306091 | MSU Fndn- Eastman Chair Fund | 060300 | Chemical Engineering |
| 306092 | MSU Fndn- Henry Chair Fund | 060300 | Chemical Engineering |
| 362145 | NSF OIA- 1757220- (C) | 060300 | Chemical Engineering |
| 362185 | NSF 2004501 | 060300 | Chemical Engineering |
| 362219 | NSF 2054775 | 060300 | Chemical Engineering |
| 362323 | NSF 2118204 | 060300 | Chemical Engineering |
| 364395 | NSF 2247058 | 060300 | Chemical Engineering |
| 364788 | Fndn Bloesch Family OXE Fund | 060300 | Chemical Engineering |
| 365183 | MSU Fndn - AIChE Support Fund | 060300 | Chemical Engineering |
| 365396 | Fndn-Henry Family Undergrad Rese | 060300 | Chemical Engineering |
| 365577 | MSUFndn-Henry Memorial Teach F€ | 060300 | Chemical Engineering |
| 365602 | Southern Ionics Endowed Chair | 060300 | Chemical Engineering |
| 365913 | Fndn The Kramer Foundation | 060300 | Chemical Engineering |

Contact Person: Lewis, Dana

Department Head: Elmore, Billy

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

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

Mail Stop: 9531

258 Magruder Street
Campus

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

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|--------------------------------|-------------|--------------------------|
| 100000 | MSU Education and General Fund | 450400 | Office of Internal Audit |
| 100000 | MSU Education and General Fund | 461600 | Audit Fees |

Contact Person: Ervin, Lesia

Department Head: Ervin, Lesia

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

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

Mail Stop: 9540

Middleton Hall, 202 ROTC
Campus

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

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: Evans, Christopher

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|---------------|------------------------------|
| 100000 | MSU Education and General Fund | 410113 | Air ROTC - Aerospace Studies |
| Contact Person: | | Studley, Gina | |

Department Head: Evans, Christopher

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

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

Mail Stop: 9579

140 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: Ezell, Santee

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|-------------------------------|
| 100000 | MSU Education and General Fund | 560109 | Office for Student Well-Being |
| 252530 | Collegiate Recovery Community | 560109 | Office for Student Well-Being |
| 252797 | HPW Sponsored Initiatives | 560109 | Office for Student Well-Being |
| 259081 | DMH Grant Health Promo & Wellnes | 560109 | Office for Student Well-Being |
| 366842 | ONDCP CDS9924G0019 | 560109 | Office for Student Well-Being |
| 366908 | MDMH/DHHS SOR37D33 | 560109 | Office for Student Well-Being |
| 366914 | MDMH 6030961 (C) | 560109 | Office for Student Well-Being |

Contact Person: Wilson, Gail

Department Head: Ezell, Santee

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

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

Mail Stop: 9728

Lloyd Ricks Annex S
Campus

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

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|---------------|-------------------|
| 100000 | MSU Education and General Fund | 341700 | Faculty Senate |
| Contact Person: | | Baker, Bobbie | |

Department Head: Faculty Senate

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

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

Mail Stop: 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.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 194000 | Raspnet |
| 240018 | Raspnet UAS Service Center | 194000 | Raspnet |
| 259075 | Raspnet Overhead | 194000 | Raspnet |
| 361564 | USRA/PNP 08078 P20-0403 C Task | 194000 | Raspnet |
| 361565 | USRA/PNP 08078 P20-0403 C Task | 194000 | Raspnet |
| 361567 | USRA/PNP 08078 P20-0403 C Task | 194000 | Raspnet |
| 362293 | MSU-ARDC SCS Agreement #69851 | 194000 | Raspnet |
| 362383 | FAA (US DOT) 15-C-UAS-MSU-A - (| 194000 | Raspnet |
| 362395 | FEMA EMW-2021-CA-00070-S01 (C | 194000 | Raspnet |
| 363655 | MSU-ARDC TVA MOU 16049 | 194000 | Raspnet |
| 364013 | FAA (US DOT) 15-C-UAS-MSU-A - (| 194000 | Raspnet |
| 364128 | US Dept Homeland Sec RSBRR-22- | 194000 | Raspnet |
| 364161 | US DHS EMW-2022-CA-00024-S01 | 194000 | Raspnet |
| 364180 | FAA (US DOT) 15-C-UAS-MSU-A (C | 194000 | Raspnet |
| 364335 | FAA (US DOT) 15-C-UAS-MSU-A (C | 194000 | Raspnet |
| 364418 | NIST DOC 60NANB23D233 | 194000 | Raspnet |
| 364483 | Circadence DOD RSDP2.020 TO# (| 194000 | Raspnet |
| 364497 | US Dept Homeland Sec RSBRR-22- | 194000 | Raspnet |
| 364692 | US DHS EMW-2023-CA-05044 (C) | 194000 | Raspnet |
| 366049 | Drone Express 2024-42 | 194000 | Raspnet |
| 366827 | NASC/DOD PO WM009650 | 194000 | Raspnet |
| 366869 | Pacific NW National Lab 671074 | 194000 | Raspnet |
| 366922 | FAA (US DOT) 15-C-UAS-MSU-A | 194000 | Raspnet |

Contact Person: Jethroe, Courtney

Department Head: Farrell, Bryan

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

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

Mail Stop: 9848

Colvard Union, Suite 220
Campus

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

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

Department Head: Forbes, Rasheda

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-----------------------------------|
| 100000 | MSU Education and General Fund | 440600 | VP Div Access Opportunity & Succe |
| 253748 | AOS Marcomm | 440600 | VP Div Access Opportunity & Succe |
| 259060 | AOS Overhead | 440600 | VP Div Access Opportunity & Succe |
| 361425 | USDA-NIFA 2021-70411-35207 (C) | 440600 | VP Div Access Opportunity & Succe |
| 361426 | USDA-NIFA 2021-70411-35207 (C) | 440600 | VP Div Access Opportunity & Succe |
| 364657 | USDA-NIFA 2021-70411-35207 (C) | 013600 | Ctr 4-H Youth Development |
| 364657 | USDA-NIFA 2021-70411-35207 (C) | 440600 | VP Div Access Opportunity & Succe |
| 861425 | Cost Share for 361425 | 440600 | VP Div Access Opportunity & Succe |

Contact Person: Burnett, Kristen

Department Head: Forbes, Rasheda

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

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

Mail Stop: 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.

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

Mail Stop: 9530

Colvard Union, Suite 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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|------------------|--------------------|
| 100000 | MSU Education and General Fund | 411600 | Student Government |
| Contact Person: | | Aultman, Shellie | |

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: 9532

CSU 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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 540103 | Student Union-Cntr for Student Actv |
| Contact Person: | | Aultman, Shellie | |

Department Head: Forrester, Kylie

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

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

Mail Stop: 9609

106 McArthur Hall
Campus

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

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

Department Head: Foster, Delaney

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

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

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

Contact Person: Bradford, Mary

Department Head: Foster, Delaney

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

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

Mail Stop: 9571

PO Box 9571
Campus

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|---------------------|-------------|-------------------------------------|
| 252884 | Khan ECE Designated | 060700 | Electrical and Computer Engineering |
| | Contact Person: | | Collins, Kim |

Department Head: Fowler, 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: 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.

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: Fox, John

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

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

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

Department Head: Fox, John

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

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

Mail Stop: 9755

Lloyd Ricks, Room 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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------|
| 260293 | MAFES/AE Startup-Gong | 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 010500 | Agricultural Economics |
| 160000 | MAFES Education and General Fun | 010500 | Agricultural Economics |
| 161024 | MAFES Hatch Direct FY24 | 010500 | Agricultural Economics |
| 162024 | MAFES Hatch Match FY24 | 010500 | Agricultural Economics |
| 163024 | MAFES Multistate Direct FY24 | 010500 | Agricultural Economics |
| 164024 | MAFES Multistate Match FY24 | 010500 | Agricultural Economics |
| 180000 | MCES Education and General Fund | 010500 | Agricultural Economics |
| 252326 | Ag Economics NAMA Students | 010500 | Agricultural Economics |
| 255215 | Ag Econ Distance Education | 010500 | Agricultural Economics |
| 259050 | Ag Economics Designated (CALs) | 010500 | Agricultural Economics |
| 260236 | AE Undergrad Res Schol Pgm | 010500 | Agricultural Economics |
| 269102 | Agricultural Economics Overhead | 010500 | Agricultural Economics |
| 280261 | Ctr for Eco Edu & Fin Literacy | 010500 | Agricultural Economics |
| 285001 | ES Faculty Startup Kim | 010500 | Agricultural Economics |
| 289107 | Agricultural Economics Overhead | 010500 | Agricultural Economics |
| 320570 | Oyster South MSU-2021-01 | 010500 | Agricultural Economics |
| 320572 | USM 8006883-01.01-R/HCE-20 MS | 010500 | Agricultural Economics |
| 327107 | USDA AMS 21-TMTSD-MS-0005 | 010500 | Agricultural Economics |
| 327147 | Central State University 8527-004 | 010500 | Agricultural Economics |
| 327365 | eXtension Fndn NTAE-2021-2139 (C | 010500 | Agricultural Economics |
| 327422 | USDA NIFA 2023-67023-40458 (P) | 010500 | Agricultural Economics |
| 327956 | USDA ARS 58-6066-2-022 (C) | 010500 | Agricultural Economics |
| 328456 | MS Soybean Promotion Board 10-2 | 010500 | Agricultural Economics |
| 341087 | USDA NIFA 2022-51181-38329 (C) | 010500 | Agricultural Economics |
| 341105 | NRCS USDA NR223A750004G041 | 010500 | Agricultural Economics |
| 341113 | USDA NIFA 2022-46100-38427 (C) | 010500 | Agricultural Economics |
| 341132 | Univ. of Arkansas GR021177 | 010500 | Agricultural Economics |
| 341136 | Univ. of Arkansas GR018563-01 | 010500 | Agricultural Economics |
| 341426 | CDC #6 NU58DP007333-01-01 (C) | 010500 | Agricultural Economics |
| 342063 | Univ of TN-Knoxville 9500098821 | 010500 | Agricultural Economics |
| 342937 | US-SBA OVB2220004 | 010500 | Agricultural Economics |
| 343170 | MS Dept of Revenue Signed 7/19/2 | 010500 | Agricultural Economics |
| 346052 | The Catfish Institute CTD 4/20/23 | 010500 | Agricultural Economics |
| 346103 | MS Soybean Promotion Board 57-2 | 010500 | Agricultural Economics |
| 841105 | Cost Share for 341105 | 010500 | Agricultural Economics |

Contact Person: Walker, Frances

Department Head: Fox, John A

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

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

Mail Stop: 9825

Wise Center
Campus

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

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

Department Head: Frank, Nicholas

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|------------------------------------|
| 110000 | CVM Education and General Fund | 182000 | Department of Comparative Bio Scie |
| 110000 | CVM Education and General Fund | 182540 | DCS Grad Students |
| 110000 | CVM Education and General Fund | 183900 | CVM Pathobiology/Population Med I |
| 110000 | CVM Education and General Fund | 184000 | CVM Clinical Science Department |
| 310049 | USDA-NIFA 2022-67015-36339 | 182020 | CVM Aquatic Task Force |
| 310282 | USDA NIFA 2022-67016-36978 (C) | 183905 | CVM Pathobiology Dept Admin |
| 310284 | USDA-NIFA 2022-70024-37788 | 183905 | CVM Pathobiology Dept Admin |
| 310284 | USDA-NIFA 2022-70024-37788 | 184100 | CVM AHC Administration |
| 310288 | USDAARS 58-3020-3-003 | 182070 | CVM Mammalian Task Force |
| 310293 | Univ of Minnesota H010844501 (C) | 183905 | CVM Pathobiology Dept Admin |
| 310297 | USDA NIFA 2023-38500-40775 | 182020 | CVM Aquatic Task Force |
| 311341 | NIH 1R25GM123920-01A1 (C) | 182040 | CVM Avian Task Force |
| 311370 | NIH R15AI180880 | 182020 | CVM Aquatic Task Force |
| 315000 | CVM Restricted Gifts | 182500 | CVM ORGS |
| 315000 | CVM Restricted Gifts | 185400 | CVM Administrative Support |
| 315000 | CVM Restricted Gifts | 185410 | CVM Admin Support Adm |
| 315163 | FFAR CA21-SS-0000000128 | 182025 | CVM Aquatic Medicine Enhancemer |
| 315167 | Fndn John & Marjory Bentinck Endo | 183905 | CVM Pathobiology Dept Admin |
| 315169 | Fndn Dot Wells Feline Professorship | 184100 | CVM AHC Administration |
| 315181 | Fndn Lindley Excellence | 185100 | CVM Office of the Dean |
| 315182 | Fndn Maggie F. Bishop Staff Suppor | 181100 | CVM Academic Affairs Administrati |
| 810288 | Cost Share for 310288 | 182070 | CVM Mammalian Task Force |
| 815163 | Cost Share for 315163 | 182025 | CVM Aquatic Medicine Enhancemer |

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 November 2024:

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

Contact Person: Dewberry, Mike

Department Head: Frank, Nicholas

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|------------------------------------|
| 100000 | MSU Education and General Fund | 182010 | CVM Dept of Comp Biomed Science |
| 100000 | MSU Education and General Fund | 183100 | CVM MVRDL |
| 100000 | MSU Education and General Fund | 183905 | CVM Pathobiology Dept Admin |
| 110000 | CVM Education and General Fund | 181100 | CVM Academic Affairs Administrati |
| 110000 | CVM Education and General Fund | 181105 | Student Recruiting & Admissions |
| 110000 | CVM Education and General Fund | 181110 | Enhanced Clinical Practicum |
| 110000 | CVM Education and General Fund | 181250 | CVM Library |
| 110000 | CVM Education and General Fund | 181350 | Vet Tech Degree Program |
| 110000 | CVM Education and General Fund | 181450 | CVM MDL |
| 110000 | CVM Education and General Fund | 181480 | CVM Electives |
| 110000 | CVM Education and General Fund | 181500 | CVM Phase I |
| 110000 | CVM Education and General Fund | 181600 | CVM Phase II |
| 110000 | CVM Education and General Fund | 181750 | Teaching Animals |
| 110000 | CVM Education and General Fund | 182010 | CVM Dept of Comp Biomed Science |
| 110000 | CVM Education and General Fund | 182500 | CVM ORGS |
| 110000 | CVM Education and General Fund | 182510 | ORGS Grad Students |
| 110000 | CVM Education and General Fund | 182520 | DBS Grad Students |
| 110000 | CVM Education and General Fund | 182530 | PPM Grad Students |
| 110000 | CVM Education and General Fund | 182998 | CVM DBS Released Salary |
| 110000 | CVM Education and General Fund | 183100 | CVM MVRDL |
| 110000 | CVM Education and General Fund | 183110 | Clinical Pathology |
| 110000 | CVM Education and General Fund | 183120 | Pathology |
| 110000 | CVM Education and General Fund | 183130 | Microbiology |
| 110000 | CVM Education and General Fund | 183140 | Sample Receiving |
| 110000 | CVM Education and General Fund | 183150 | Serology |
| 110000 | CVM Education and General Fund | 183160 | Avian Serology |
| 110000 | CVM Education and General Fund | 183170 | Virology |
| 110000 | CVM Education and General Fund | 183180 | Molecular Biology |
| 110000 | CVM Education and General Fund | 183190 | Avian Virology |
| 110000 | CVM Education and General Fund | 183200 | CVM MS Poultry Diagnostic Lab |
| 110000 | CVM Education and General Fund | 183300 | CVM MS Aquatic Diagnostic Lab |
| 110000 | CVM Education and General Fund | 183905 | CVM Pathobiology Dept Admin |
| 110000 | CVM Education and General Fund | 183910 | CVM Clinical Pathology |
| 110000 | CVM Education and General Fund | 183915 | CVM PPM Hospital Faculty |
| 110000 | CVM Education and General Fund | 183920 | CVM Histopathology/Necropsy |
| 110000 | CVM Education and General Fund | 183930 | CVM Microbiology |
| 110000 | CVM Education and General Fund | 183940 | CVM Sample Receiving |
| 110000 | CVM Education and General Fund | 183950 | Fish Diagnostics |
| 110000 | CVM Education and General Fund | 183970 | CVM Population Medicine Dept Adr |
| 110000 | CVM Education and General Fund | 183975 | PPM Pharmacy |
| 110000 | CVM Education and General Fund | 183998 | CVM PPM Released Salary |
| 110000 | CVM Education and General Fund | 184100 | CVM AHC Administration |
| 110000 | CVM Education and General Fund | 184105 | CVM Clinical Science Office |
| 110000 | CVM Education and General Fund | 184110 | Small Animal Critical Care |
| 110000 | CVM Education and General Fund | 184120 | CVM Small Animal Internal Medicine |
| 110000 | CVM Education and General Fund | 184130 | CVM Food Animal |
| 110000 | CVM Education and General Fund | 184140 | CVM Equine |
| 110000 | CVM Education and General Fund | 184143 | CVM Ambulatory |
| 110000 | CVM Education and General Fund | 184145 | Therigenology |
| 110000 | CVM Education and General Fund | 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 |

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 | 184190 | CVM Small Animal Community Prac |
| 110000 | CVM Education and General Fund | 184191 | Dermatology |
| 110000 | CVM Education and General Fund | 184194 | Oncology |
| 110000 | CVM Education and General Fund | 184195 | AHC Neurology |
| 110000 | CVM Education and General Fund | 184196 | LARAC Client Accounts |
| 110000 | CVM Education and General Fund | 184200 | Animal Emergency & Referral Cente |
| 110000 | CVM Education and General Fund | 184210 | Emergency/Critical Care |
| 110000 | CVM Education and General Fund | 184215 | Rehab |
| 110000 | CVM Education and General Fund | 184280 | Surgery |
| 110000 | CVM Education and General Fund | 185100 | CVM Office of the Dean |
| 110000 | CVM Education and General Fund | 185210 | CVM Office of Outreach &Ext Affairs |
| 110000 | CVM Education and General Fund | 185410 | CVM Admin Support Adm |
| 110000 | CVM Education and General Fund | 185430 | CVM Ancillary Services |
| 110000 | CVM Education and General Fund | 185435 | CVM Storeroom |
| 110000 | CVM Education and General Fund | 185440 | CVM Computer Services |
| 110000 | CVM Education and General Fund | 185450 | CVM LARAC |
| 110000 | CVM Education and General Fund | 185650 | CVM - University Support |
| 110000 | CVM Education and General Fund | 185910 | CVM Facilities - General |
| 110000 | CVM Education and General Fund | 185915 | CVM Facilities Telecommunications |
| 110000 | CVM Education and General Fund | 185920 | CVM Utilities - CVM |
| 110000 | CVM Education and General Fund | 185930 | CVM Utilities - Division |
| 110000 | CVM Education and General Fund | 185940 | CVM Custodial Services |
| 160000 | MAFES Education and General Fun | 182010 | CVM Dept of Comp Biomed Science |
| 165024 | MAFES AH Direct FY24 | 182020 | CVM Aquatic Task Force |
| 180000 | MCES Education and General Fund | 183970 | CVM Population Medicine Dept Adm |
| 240019 | Flow Cytometry Facility | 182010 | CVM Dept of Comp Biomed Science |
| 242801 | LARAC Operations | 185450 | CVM LARAC |
| 290002 | DVM Student Fees | 181100 | CVM Academic Affairs Administratio |
| 290003 | MVRDL Poultry Operations | 183200 | CVM MS Poultry Diagnostic Lab |
| 290006 | CVM Information Technology | 185410 | CVM Admin Support Adm |
| 290008 | Vet Med Technology Operations | 181350 | Vet Tech Degree Program |
| 290010 | CVM Faculty Start-up Funds | 182010 | CVM Dept of Comp Biomed Science |
| 290010 | CVM Faculty Start-up Funds | 184105 | CVM Clinical Science Office |
| 290012 | CVM Photography Services | 185210 | CVM Office of Outreach &Ext Affairs |
| 290802 | Pharmacodynamic Lab | 184100 | CVM AHC Administration |
| 291820 | Research Residual | 182020 | CVM Aquatic Task Force |
| 291820 | Research Residual | 182060 | CVM Clinical & Biomedical Task For |
| 291820 | Research Residual | 183905 | CVM Pathobiology Dept Admin |
| 293100 | CVM MS Veterinary Diag Lab Op | 183100 | CVM MVRDL |
| 293100 | CVM MS Veterinary Diag Lab Op | 183200 | CVM MS Poultry Diagnostic Lab |
| 293801 | Post-Graduate Educational Seminar | 185210 | CVM Office of Outreach &Ext Affairs |
| 295061 | Academic Gift/Grants | 181100 | CVM Academic Affairs Administratio |
| 295061 | Academic Gift/Grants | 181105 | Student Recruiting & Admissions |
| 295062 | Psychology | 181100 | CVM Academic Affairs Administratio |
| 295158 | Foundation Reimbursements | 184100 | CVM AHC Administration |
| 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 | 185100 | CVM Office of the Dean |
| 299121 | Research Overhead | 182010 | CVM Dept of Comp Biomed Science |
| 299121 | Research Overhead | 183900 | CVM Pathobiology/Population Med I |
| 299645 | CEHS Overhead | 464500 | Center for Environmental Health Sci |
| 299800 | CVM Dean's Overhead | 185100 | CVM Office of the Dean |
| 299934 | Ctr for Biomed Res Exc OH | 193400 | Ctrs of Biomedical Rsch Excellence |
| 310033 | USDA NIFA 2018-69003-28706 | 183905 | CVM Pathobiology Dept Admin |
| 310044 | USDA NIFA 2021-68015-33502 | 182020 | CVM Aquatic Task Force |
| 310047 | USDA-NIFA 2021-70007-34784 | 182020 | CVM Aquatic Task Force |
| 310050 | USDA-NIFA 2022-67016-36333 | 182020 | CVM Aquatic Task Force |
| 310294 | USDAARS 58-6064-3-017 (C) | 182040 | CVM Avian Task Force |

Department Head: Frank, Nicholas

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

| | | | |
|--------|-------------------------------------|--------|-------------------------------------|
| 310295 | USDA-NIFA 2020-38500-32562 (C) | 182025 | CVM Aquatic Medicine Enhancemer |
| 310298 | USDA APHIS AP24VSD&B000C014 | 183100 | CVM MVRDL |
| 310330 | USDA ARS 58-6064-9-019 | 182090 | CVM Environmental Toxicology |
| 310331 | USDA ARS 58-6010-0-013 | 182020 | CVM Aquatic Task Force |
| 310332 | USDA ARS 58-0200-0-002 (C) | 182040 | CVM Avian Task Force |
| 310333 | USDA NIFA 2021-67015-34532 | 182020 | CVM Aquatic Task Force |
| 310334 | USDA NIFA 2021-67016-34571 | 183905 | CVM Pathobiology Dept Admin |
| 310335 | USDA ARS 58-6066-1-030 (C) | 182025 | CVM Aquatic Medicine Enhancemer |
| 310336 | USDA-NIFA 2024-70024-43122 | 183905 | CVM Pathobiology Dept Admin |
| 310337 | Long Island Univ. Award # 32370 | 183915 | CVM PPM Hospital Faculty |
| 310339 | Univ. of Idaho CA6422-793856 | 193900 | Global Ctr Aquatic Food Security |
| 310340 | USDA-NIFA 2024-70007-43550 | 182020 | CVM Aquatic Task Force |
| 310341 | USDA ARS 58-6066-4-017 | 182020 | CVM Aquatic Task Force |
| 310504 | NOAA DOC NA23NMF4690197 | 193900 | Global Ctr Aquatic Food Security |
| 310505 | NOAA DOC NA23NMF4690197(C)F | 193900 | Global Ctr Aquatic Food Security |
| 310506 | NOAA DOC NA23NMF4690197(C)v | 193900 | Global Ctr Aquatic Food Security |
| 310606 | US DOD HT94252310733 | 464500 | Center for Environmental Health Sci |
| 311322 | USFDA U18FD006165 | 183100 | CVM MVRDL |
| 311350 | Univ of Missouri C00067614-1 | 183905 | CVM Pathobiology Dept Admin |
| 311351 | NIH R15AI142537 (C) | 182070 | CVM Mammalian Task Force |
| 311354 | NIH 1R15ES032959-01 | 464500 | Center for Environmental Health Sci |
| 311355 | Univ of Missouri C00067381-1 - (C) | 183905 | CVM Pathobiology Dept Admin |
| 311356 | NIH U01NS123255 | 464500 | Center for Environmental Health Sci |
| 311359 | NIH R15HL157818 | 464500 | Center for Environmental Health Sci |
| 311368 | USM/NIH 8007218-11.01 MSU | 182040 | CVM Avian Task Force |
| 312455 | USAID 7200AA18CA00030 | 183900 | CVM Pathobiology/Population Med I |
| 312455 | USAID 7200AA18CA00030 | 193900 | Global Ctr Aquatic Food Security |
| 312461 | Marine Mammal Commission MMC2 | 183905 | CVM Pathobiology Dept Admin |
| 315026 | Beef Cattle Health | 183905 | CVM Pathobiology Dept Admin |
| 315131 | Safe Haven | 181100 | CVM Academic Affairs Administrati |
| 315141 | Fndn-Oktibbeha County Shelter Fou | 184100 | CVM AHC Administration |
| 315152 | Fndn - Marcia Lane Humane Ethics | 184100 | CVM AHC Administration |
| 315173 | Smile Lab Co, Ltd. SERVICE ORDE | 182070 | CVM Mammalian Task Force |
| 315177 | US Poultry & Egg Association F-109 | 183100 | CVM MVRDL |
| 315180 | NoAH Biotech 2024-10 | 182070 | CVM Mammalian Task Force |
| 315186 | Kansas St. Univ A24-0480-S001 | 183915 | CVM PPM Hospital Faculty |
| 315524 | Hugh G. Ward Chair in CVM | 184100 | CVM AHC Administration |
| 315541 | Humane Society of the United State: | 184190 | CVM Small Animal Community Prac |
| 605413 | CVM Admin Support Relocation | 185910 | CVM Facilities - General |
| 605414 | 2nd Floor AERC Expansion | 184200 | Animal Emergency & Referral Cente |
| 810330 | Cost Share for 310330 | 182090 | CVM Environmental Toxicology |
| 810341 | Cost Share for 310341 | 182020 | CVM Aquatic Task Force |
| 815186 | Cost Share for 315186 | 183915 | CVM PPM Hospital Faculty |

Contact Person: Haynes, Shameie

Department Head: Frank, Nicholas

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 110000 | CVM Education and General Fund | 184998 | CVM CS Released Salary |
| Contact Person: | | Heath, Susan | |

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 November 2024:

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

Contact Person: Hill, Shauncey

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|----------------------------------|
| 291802 | Global Ctr fr Aquatic Food Security | 193900 | Global Ctr Aquatic Food Security |
| Contact Person: | | Stewart, Kelly | |

Department Head: Frank, Nicholas

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

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

Mail Stop: 9569

Depot Building
Campus

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

Department Head: French, Phillip Interim

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 130000 | John C. Stennis - Institute of Govt | 038700 | John C. Stennis - Institute of Govt |
| | Contact Person: | | Funderburg, LeeAnn |

Department Head: French, Phillip Interim

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

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

Mail Stop: 9727

Allen Hall, Room 508
Campus

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

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

Department Head: Gadke, Daniel

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-----------------------------|
| 100000 | MSU Education and General Fund | 054100 | CounselHEdEdPsyFound (CHEF) |
| 250542 | School Psychology Clinic | 054100 | CounselHEdEdPsyFound (CHEF) |
| 253523 | ORED Coun/EdPsy Start Up | 054100 | CounselHEdEdPsyFound (CHEF) |
| 253707 | Study Abroad | 054100 | CounselHEdEdPsyFound (CHEF) |
| 253764 | Applied Behavior Analysis | 054100 | CounselHEdEdPsyFound (CHEF) |
| 255251 | CEP Distance Education | 054100 | CounselHEdEdPsyFound (CHEF) |
| 259541 | COE & EPY Overhead | 051400 | Early Childhood Institute |
| 259541 | COE & EPY Overhead | 054100 | CounselHEdEdPsyFound (CHEF) |
| 304074 | SOCSD 2025-10, CTD 08/06/2024 | 054100 | CounselHEdEdPsyFound (CHEF) |
| 361499 | US DOEd S215K220130 | 054100 | CounselHEdEdPsyFound (CHEF) |
| 364237 | US DOEd S184X220020 | 054100 | CounselHEdEdPsyFound (CHEF) |
| 364322 | UMMC/NIH SP14821-SB30 | 054100 | CounselHEdEdPsyFound (CHEF) |
| 364390 | ACL DHHS 90CFPD0005-01-00 | 054100 | CounselHEdEdPsyFound (CHEF) |
| 364458 | HHS DHHS M0152168-01 | 054100 | CounselHEdEdPsyFound (CHEF) |
| 364630 | U.S. Dept. of VA VRHRC-GNV YEAI | 414001 | College Work Study |
| 364720 | Robert M Hearin Fndn P102021040 | 054100 | CounselHEdEdPsyFound (CHEF) |
| 366802 | MSCDD DHHS 6030342 | 054100 | CounselHEdEdPsyFound (CHEF) |
| 366803 | MSCDD 6030438 | 054100 | CounselHEdEdPsyFound (CHEF) |
| 366850 | NSF 2426449 (C) | 054100 | CounselHEdEdPsyFound (CHEF) |
| 366898 | US DOEd H421F240107 | 054100 | CounselHEdEdPsyFound (CHEF) |
| 866802 | Cost Share for 366802 | 054100 | CounselHEdEdPsyFound (CHEF) |

Contact Person: Brown, Theresa

Department Head: Gadke, Daniel

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

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

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

Department Head: Gadke, Daniel

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

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

Mail Stop: 9541

Cobb Building, Room 206
Campus

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

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: Galaty, Michael

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------|--------------------|--------------------------|
| 309752 | Cobb Institute | 030400 | Cobb Institute |
| 364575 | US Army Corps Eng DOD W912P92 | 030400 | Cobb Institute |
| 364591 | MDMR/NOAA(DOC) NA22NOS419C | 030400 | Cobb Institute |

Contact Person: Elliott, Kathy

Department Head: Galaty, Michael

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

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

Mail Stop: 9816

Wise Center, L2403
Campus

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

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

Department Head: Garraway, David

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|------------------------------|
| 100000 | MSU Education and General Fund | 300200 | University Television Center |
| 244002 | University Television Center | 300200 | University Television Center |
| 254002 | University Television Center | 300200 | University Television Center |
| 366036 | Nat'l Marine Sanctuary Fdn 2023.58 | 300200 | University Television Center |
| 366826 | MDMR/DOI HCG-2024-002 MSU-U | 300200 | University Television Center |
| 866826 | Cost Share for 366826 | 300200 | University Television Center |

Contact Person: Betts, Belinda

Department Head: Garraway, David

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

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

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 413018 | Fee Waivers - Military |
| 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 | 011900 | Agricultural Science & Plant Protec |
| 256999 | Banner Payroll Clearing | 012200 | Social Science Research Center |
| 256999 | Banner Payroll Clearing | 013100 | Poultry Science |
| 256999 | Banner Payroll Clearing | 013706 | Fringe Benefits Pool - MAFES |
| 256999 | Banner Payroll Clearing | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 256999 | Banner Payroll Clearing | 080500 | FWRC-Sustainable Bioproducts |
| 259990 | Terminal Leave Pool | 011100 | Plant and Soil Sciences |
| 259990 | Terminal Leave Pool | 012102 | Human Sciences- Early Childhood |
| 259990 | Terminal Leave Pool | 014000 | North MS Research and Extension (|
| 259990 | Terminal Leave Pool | 014001 | NMREC - Horticultural Unit |
| 259990 | Terminal Leave Pool | 014700 | MSU Horsepark - Operations |
| 259990 | Terminal Leave Pool | 018900 | MSU-ES Organization Support |
| 259990 | Terminal Leave Pool | 080100 | FWRC - Forestry |
| 259990 | Terminal Leave Pool | 184100 | CVM AHC Administration |
| 259990 | Terminal Leave Pool | 193000 | HPC2 |
| 259990 | Terminal Leave Pool | 194100 | Advanced Composites Institute |
| 259990 | Terminal Leave Pool | 302504 | Continuing Education |
| 259990 | Terminal Leave Pool | 313208 | Meridian - Physician Assistant |
| 259990 | Terminal Leave Pool | 410400 | Student Counseling Services |
| 259990 | Terminal Leave Pool | 440104 | Staff Vacant Pool |
| 259990 | Terminal Leave Pool | 440701 | Assoc VP for Administration |
| 259990 | Terminal Leave Pool | 480700 | Office of Public Affairs |
| 259990 | Terminal Leave Pool | 730100 | Transportation |
| 259990 | Terminal Leave Pool | 740201 | Physical Plant - Work in Progress |
| 259990 | Terminal Leave Pool | 890137 | Athletics - Creative Strategy |

Contact Person:

Department Head: General Administration

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

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

Mail Stop: 9550

205 Research Blvd
Campus

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

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|----------------------------------|
| 100000 | MSU Education and General Fund | 061800 | Inst for Clean Energy Technology |
| 362099 | Bechtel-PFP 24590-QL-HC1-JQ12-C | 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.

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|----------------------------------|
| 259618 | Dial Center Overhead | 061800 | Inst for Clean Energy Technology |
| Contact Person: | | Fox, Andrew | |

Department Head: 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, 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-----------------------------------|
| 160000 | MAFES Education and General Fun | 016200 | Thad Cochran Warmwater Aquacult |
| 161024 | MAFES Hatch Direct FY24 | 016200 | Thad Cochran Warmwater Aquacult |
| 162024 | MAFES Hatch Match FY24 | 016200 | Thad Cochran Warmwater Aquacult |
| 289132 | Delta Research Ext Ctr Overhead | 013200 | Delta Research and Extension Cent |

Contact Person: McNeil, Lisa

Department Head: Gore, Jeff

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-----------------------------------|
| 160000 | MAFES Education and General Fun | 013200 | Delta Research and Extension Cent |
| 161024 | MAFES Hatch Direct FY24 | 013200 | Delta Research and Extension Cent |
| 162024 | MAFES Hatch Match FY24 | 013200 | Delta Research and Extension Cent |

Contact Person: McNeil. Lisa

Department Head: Gore, Jeff

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

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

Mail Stop: 9388

PO Box 197
Stoneville, MS 38776

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

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

Department Head: Gore, Jeffrey

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|-----------------------------------|
| 269125 | Delta Overhead | 013200 | Delta Research and Extension Cent |
| 269162 | Thad Cochran Aquaculture Overhea | 016200 | Thad Cochran Warmwater Aquacult |

Contact Person: McNeil, Lisa

Department Head: Gore, Jeffrey

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

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

Mail Stop: 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: Graves, Joy

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|---------------|-------------------|
| 100000 | MSU Education and General Fund | 461800 | Insurance Fees |
| Contact Person: | | McClung, Ryan | |

Department Head: Graves, Joy

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

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

Mail Stop: 9695

Allen Hall , Room 513
Campus

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

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

Department Head: Graves, Joy

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-----------------------------------|
| 100000 | MSU Education and General Fund | 461401 | Office of Compliance and Risk Mgm |
| 100000 | MSU Education and General Fund | 493001 | Fire and Life Safety |
| 100000 | MSU Education and General Fund | 493002 | Environmental Hlth & Safety |
| 250803 | Reg Comp Containers/DOT | 493002 | Environmental Hlth & Safety |
| 252966 | OCRM Insurance Premium Fund | 461401 | Office of Compliance and Risk Mgm |
| 252967 | OCRM Insurance Claims Fund | 461401 | Office of Compliance and Risk Mgm |

Contact Person: McClung, Ryan

Department Head: Graves, Joy

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-----------------------------|
| 240930 | Hazardous Waste Disposal | 493002 | Environmental Hlth & Safety |
| Contact Person: | | Wyman, Lynn | |

Department Head: Graves, Joy

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

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

Mail Stop: 9723

3500 Lee Hall
Campus

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

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

Department Head: Graves, Joy

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|---------------|-----------------------------------|
| 253849 | Loss Prevention | 461401 | Office of Compliance and Risk Mgm |
| | Contact Person: | McClung, Ryan | |

Department Head: Graves, Joy

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

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

Mail Stop: 9586

McCool Hall, Room 239
Campus

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

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|-------------------------------|
| 364043 | US EDA DOC ED22ATL3030037 | 042000 | Division of Business Research |
| 364059 | U.S. SBA SBAHQ22I0025 | 042000 | Division of Business Research |
| 364060 | U.S. SBA SBAHQ22I0025 (C) Part C | 042000 | Division of Business Research |
| 364109 | MSU-RTC(PNP)/US-SBA CTD 8/29/ | 042000 | Division of Business Research |
| 364603 | MSBDC/Univ of MS 24-01-37 | 042000 | Division of Business Research |
| 864603 | Cost Share for 364603 | 042000 | Division of Business Research |

Contact Person: Beckham, Schanna

Department Head: Grawe, Scott

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-------------------------------|
| 100000 | MSU Education and General Fund | 042000 | Division of Business Research |
| 364681 | US-SBA OVB2220004 | 042000 | Division of Business Research |

Contact Person: Boone, Kit

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|----------------------------|-------------|-------------------|
| 366000 | Fndn - COB Dean Initiative | 048800 | Dean of Business |
| | Contact Person: | | Rowell, Laura |

Department Head: Grawe, Scott

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

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

Mail Stop: 9681

School Forest Res. Room 100C
Campus

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

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

Department Head: Grebner, Donald

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|--------------------------|
| 171024 | FWRC McIntire Stennis Direct FY24 | 080100 | FWRC - Forestry |
| 172024 | FWRC McIntire Stennis Match FY24 | 080100 | FWRC - Forestry |
| 183424 | RREA FY24 | 080100 | FWRC - Forestry |
| 270116 | Forestry Research Activities | 080100 | FWRC - Forestry |
| 330256 | University of TN 9500098659 | 080100 | FWRC - Forestry |
| 330259 | USDA-NIFA 2022-67023-36147 | 080100 | FWRC - Forestry |
| 330695 | USDA-USFS 20-JV-11261975-030 | 080100 | FWRC - Forestry |
| 330710 | USACE DOD W9126G-24-2-0063 | 080100 | FWRC - Forestry |
| 330789 | USDA FSA FBC21CPT0011805 | 080100 | FWRC - Forestry |
| 330804 | USDA - USFS 22-JV-11330170-089 | 080100 | FWRC - Forestry |
| 330814 | USDA-USFS 23-JV-11330160-055 | 080100 | FWRC - Forestry |
| 330831 | USDA-USFS 23-JV-11330170-118 | 080100 | FWRC - Forestry |
| 330833 | NCASI USDA USFS FO-SFG-2673 | 080100 | FWRC - Forestry |
| 330837 | USDA-USFS 24-CA-11132544-001 | 080100 | FWRC - Forestry |
| 330839 | USDA-USFS 24-JV-11330101-010 | 080100 | FWRC - Forestry |
| 330889 | NFWF 1907.21.071132 | 080100 | FWRC - Forestry |
| 330943 | Univ of MS/DOI 24-02-43 | 080100 | FWRC - Forestry |
| 331947 | US Dept of Energy | 080100 | FWRC - Forestry |
| 332864 | NASA 80NSSC23K0642 | 080100 | FWRC - Forestry |
| 335095 | Walnut Research | 080100 | FWRC - Forestry |
| 335168 | GMOA - Department of Forestry | 080100 | FWRC - Forestry |
| 335439 | FuturaGene 12080935 Private Profit | 080100 | FWRC - Forestry |
| 335448 | Jones Ctr at Ichauway PNP 2021-51 | 080100 | FWRC - Forestry |
| 335461 | Christmas Tree Promotion 21-03-MC | 080100 | FWRC - Forestry |
| 335480 | OpenET SOW 7/1/23 | 080100 | FWRC - Forestry |
| 335482 | Christmas Tree Promotion 23-03-MC | 080100 | FWRC - Forestry |
| 335490 | The Morton Arboretum 2024-45 | 080100 | FWRC - Forestry |
| 340670 | Stone County Bd of Sprvsrs 9/19/16 | 080100 | FWRC - Forestry |
| 340736 | Chickasaw County MOA Rc'd 8/21/1 | 080100 | FWRC - Forestry |
| 340737 | Benton County MOA Rc'd 8/27/14 | 080100 | FWRC - Forestry |
| 340741 | Greene County MOA Received 9/5/1 | 080100 | FWRC - Forestry |
| 340742 | Harrison County MOA R'cd 9/5/14 | 080100 | FWRC - Forestry |
| 340744 | Forrest County MOA R'cd 9/16/14 | 080100 | FWRC - Forestry |
| 340745 | Scott County MOA R'cd 9/19/14 | 080100 | FWRC - Forestry |
| 340747 | Wilkinson Co. MOA REC 9/24/14 | 080100 | FWRC - Forestry |
| 342067 | NFWF 1907.21.071132 (C) | 080100 | FWRC - Forestry |
| 343171 | MS Dept of Revenue Signed 7/19/23 | 080100 | FWRC - Forestry |
| 366074 | Schillig FY 2024 - Schulz | 080100 | FWRC - Forestry |
| 830804 | Cost Share for 330804 | 080100 | FWRC - Forestry |
| 830808 | Cost Share for 330808 | 080100 | FWRC - Forestry |
| 830824 | Cost Share for 330824 | 080100 | FWRC - Forestry |
| 830831 | Cost Share for 330831 | 080100 | FWRC - Forestry |
| 830837 | Cost Share for 330837 | 080100 | FWRC - Forestry |
| 830892 | Cost Share for 330892 | 080100 | FWRC - Forestry |
| 831947 | Cost Share for 331947 | 080100 | FWRC - Forestry |
| 832859 | Cost Share for 332859 | 080100 | FWRC - Forestry |
| 842067 | Cost Share for 342067 | 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 November 2024:

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

Contact Person:

Stroud, Carrie

Department Head: Grebner, Donald

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

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

Mail Stop: 9656

Montgomery, # 6
Campus

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

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|-----------------------------------|
| 341097 | USDA-NIFA 2023-38811-39019 | 018000 | Southern Rural Development Center |
| 341165 | Southern SARE Program SUB0000: | 018000 | Southern Rural Development Center |
| 342088 | eXtension Foundation NTAE-2021-2 | 018000 | Southern Rural Development Center |

Contact Person: DeFelice, Cindy

Department Head: Green, John

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|-----------------------------------|
| 269018 | Southern Rural Dev Center Overhea | 018000 | Southern Rural Development Center |
| 280203 | Conferences/Workshops/Seminars-# | 018000 | Southern Rural Development Center |
| 289106 | Southern Rural Development Overh | 018000 | Southern Rural Development Center |
| 320690 | Penn State S002345-DHHS | 018000 | Southern Rural Development Center |
| 327100 | USDA NIFA 2021-67023-34425 | 018000 | Southern Rural Development Center |
| 327212 | USDA NIFA 2022-51150-38142 | 018000 | Southern Rural Development Center |
| 327434 | USDA NIFA 2023-51150-41115 | 018000 | Southern Rural Development Center |
| 327613 | Univ. of Minnesota SUBA00000362 | 018000 | Southern Rural Development Center |
| 327913 | USDA-NIFA 2024-51150-43728 | 018000 | Southern Rural Development Center |
| 328410 | Alcorn St Univ HEIRSPR-MSU | 018000 | Southern Rural Development Center |
| 341096 | Alcorn State Univ. SIGNED 1/4/2023 | 018000 | Southern Rural Development Center |
| 341131 | eXtension Foundation NTAE-2024-2 | 018000 | Southern Rural Development Center |
| 341145 | Alcorn State Univ. ASU330292-19 | 018000 | Southern Rural Development Center |
| 341146 | Alcorn State Univ. ASU330348-01 | 018000 | Southern Rural Development Center |
| 342094 | USDA-NIFA 2022-68006-36496 | 018000 | Southern Rural Development Center |
| 342934 | Delta Regional Authority 7/23/24 | 018000 | Southern Rural Development Center |

Contact Person: Mitchell, Leah

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------|
| 280230 | Regional Development | 010800 | MSU - ES Administration |
| Contact Person: | | Vaughn, Vicki | |

Department Head: Green, John

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

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

Mail Stop: 9622

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|--------------------------|
| 240014 | Data Management & Analysis | 192900 | nSPARC |
| 250484 | Workforce & Econ Development | 192900 | nSPARC |
| 259033 | nSparc Overhead | 192900 | nSPARC |
| 304049 | Harrison CBS MDMR CTR DTD 1/9/ | 192900 | nSPARC |
| 304052 | MDHS WA No. 2022-022 | 192900 | nSPARC |
| 304053 | MDHS WA No. 2022-021 | 192900 | nSPARC |
| 304054 | MDHS WA No. 2022-020 | 192900 | nSPARC |
| 304069 | MS IHL 2024-041E | 192900 | nSPARC |
| 304075 | MDES - SLDS signed 7/16/24 | 192900 | nSPARC |
| 304076 | Mississippi Delta CC CTD 8/17/24 | 192900 | nSPARC |
| 362386 | MDES WIOA CTD 8/2/21 | 192900 | nSPARC |
| 362389 | MDES WIOA CTD 8/2/21 (C) RAS | 192900 | nSPARC |
| 362390 | MDES WIOA CTD 8/2/21 (C) MOES | 192900 | nSPARC |
| 364383 | FAA (US DOT) 15-C-UAS-MSU-A (C | 192900 | nSPARC |
| 364476 | Univ of AL NSF A23-0470-S001 (C) | 192900 | nSPARC |
| 366017 | Delta Health Alliance CTD 10/3/23 | 192900 | nSPARC |
| 366055 | TRPDD WA No. 2024-01 | 192900 | nSPARC |
| 366084 | The MAX CTD 7/19/24 | 192900 | nSPARC |
| 366089 | Lauderdale County 2025-09 | 192900 | nSPARC |
| 366109 | Accelerate MS CTD 9/30/24 | 192900 | nSPARC |
| 366118 | Hederman Group 2025-33 | 192900 | nSPARC |
| 366878 | MS Division of Medicaid 820007584 | 192900 | nSPARC |
| 864383 | Cost Share for 364383 | 192900 | nSPARC |

Contact Person:

Cade, Jessica

Department Head: Grice, Steve

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

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

Mail Stop: 9734

Music Bldg. A
Campus

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

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

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

Department Head: Guade, Danielle

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|-----------------|-------------------|
| 100000 | MSU Education and General Fund | 053100 | Choir |
| Contact Person: | | Stevens, Daniel | |

Department Head: Guade, Danielle

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

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

Mail Stop: 9504

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|------------------------------------|
| 615008 | R & R Reserve - Student Health Ctr | 441100 | Vice President for Student Affairs |
| | 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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-------------------------------|
| 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 |
| 250611 | Student Health Insurance Admin | 560100 | Student Health Center |
| 252757 | Student Health Insurance | 560100 | Student Health Center |
| 259560 | Student Health Center Overhead | 560100 | Student Health Center |
| 605429 | SHC Renovations | 560123 | SHC - Utilities & Maintenance |
| 613045 | Student Health Center R&R | 560100 | Student Health Center |

Contact Person: Wilson, Gail

Department Head: Hale, Daniel

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

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

Mail Stop: 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 November 2024:

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

Contact Person: Clayton, Latoya

Department Head: Hall, Kim

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

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

Mail Stop: 9600

Campus

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

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

Department Head: Hamlin, Sharon

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------|-------------------|--------------------------|
| 251905 | Campus Mail | 700501 | University Mail Services |
| Contact Person: | | Rutherford, Molly | |

Department Head: Hamlin, Sharon

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

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

Mail Stop: 9605

Receiving Station
Campus

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

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

Department Head: Hamlin, Sharon

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

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

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

Contact Person: Hamlin, Sharon

Department Head: Hamlin, Sharon

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

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

Mail Stop: 9541

Cobb Building, 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 030400 | Cobb Institute |
| 240006 | Geophysical/Archaeological Survey | 030400 | Cobb Institute |
| 250304 | Cobb Institute Curation Lab - O & M | 030400 | Cobb Institute |
| 259304 | Cobb Institute Overhead | 030400 | Cobb Institute |
| 309751 | Cobb Studies - Mid East Archaeolog | 030400 | Cobb Institute |
| 364430 | USFWS DOI F23AC02514 | 030400 | Cobb Institute |
| 364651 | Chickasaw NDCH OEC MATTER 50 | 030400 | Cobb Institute |
| 364652 | Chickasaw NDCH OEC MATTER 50 | 030400 | Cobb Institute |

Contact Person: Elliott, Kathy

Department Head: Hardin, Jimmy

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

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

Mail Stop: 9825

Wise Center
Campus

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

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: Harkness, John

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

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

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

Contact Person: Dewberry, Michael

Department Head: Harkness, John

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

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

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-------------------------------------|
| 250309 | Orientation Account | 411200 | Office of Admissions & Scholarships |
| | Contact Person: | | Womack, Jodie |

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-----------------------------------|
| 100000 | MSU Education and General Fund | 461402 | Office of Civil Rights Compliance |
| Contact Person: | | McClung, Ryan | |

Department Head: Harvey, Brett

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

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

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|--------------------------|
| 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: 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: Henderson, Dr. 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------|--------------------|---------------------------------|
| 285004 | ES Faculty Startup - Stefano | 015900 | CREC-Coastal Research & Ext Cen |
| Contact Person: | | Graham, Darcie | |

Department Head: Henderson, Dr. 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: 9385

1815 Poppo 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|----------------------------------|
| 160000 | MAFES Education and General Fun | 015900 | CREC-Coastal Research & Ext Cent |
| 160000 | MAFES Education and General Fun | 015903 | CREC-McNeil Research Unit |
| 161024 | MAFES Hatch Direct FY24 | 015900 | CREC-Coastal Research & Ext Cent |
| 161024 | MAFES Hatch Direct FY24 | 015903 | CREC-McNeil Research Unit |
| 162024 | MAFES Hatch Match FY24 | 015900 | CREC-Coastal Research & Ext Cent |
| 162024 | MAFES Hatch Match FY24 | 015903 | CREC-McNeil Research Unit |
| 163024 | MAFES Multistate Direct FY24 | 015900 | CREC-Coastal Research & Ext Cent |
| 164024 | MAFES Multistate Match FY24 | 015900 | CREC-Coastal Research & Ext Cent |
| 260217 | Coastal R&E Startup MAFES | 015900 | CREC-Coastal Research & Ext Cent |
| 260262 | MAFES/CREC Startup-Muraco | 015900 | CREC-Coastal Research & Ext Cent |
| 260271 | MAFES/CREC Startup-Reis | 013001 | CREC-White Sand Unit |
| 261111 | CREC Birds Overhead | 015900 | CREC-Coastal Research & Ext Cent |
| 266159 | Coastal Res & Ext Ctr Residual | 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 |
| 321636 | MDWFP DTD 7/20/2021 | 015900 | CREC-Coastal Research & Ext Cent |
| 323124 | MDEQ 23-00061 (C) | 015900 | CREC-Coastal Research & Ext Cent |
| 323129 | MS IHL 2024-07 | 015900 | CREC-Coastal Research & Ext Cent |
| 324651 | MDEQ 18-00045 (C) Task 2-Woodre | 015900 | CREC-Coastal Research & Ext Cent |
| 324679 | MDEQ 18-00045 (C) Task 3-Woodre | 015900 | CREC-Coastal Research & Ext Cent |
| 327081 | USDA NIFA 2021-67017-33343 | 015900 | CREC-Coastal Research & Ext Cent |
| 327200 | USDA ARS 58-6066-2-022 | 015900 | CREC-Coastal Research & Ext Cent |
| 327213 | USDA ARS 58-6066-2-022 (C) | 015900 | CREC-Coastal Research & Ext Cent |
| 327695 | NSF 2431189 | 015900 | CREC-Coastal Research & Ext Cent |
| 327958 | USDA ARS 58-6066-2-022 (C) | 015900 | CREC-Coastal Research & Ext Cent |
| 328389 | SRSFC 2024-R-25 | 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.

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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Department Head: Henderson, James

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|----------------------------------|
| 180000 | MCES Education and General Fund | 015901 | CREC-Coastal Marine Ext Program |
| 280162 | Coastal Cleanup | 015901 | CREC-Coastal Marine Ext Program |
| 280168 | Eric Sparks Overhead | 015901 | CREC-Coastal Marine Ext Program |
| 280252 | Marine Extension Program OH | 015900 | CREC-Coastal Research & Ext Cent |
| 280252 | Marine Extension Program OH | 015901 | CREC-Coastal Marine Ext Program |
| 280266 | Marcus Drymon Overhead | 015901 | CREC-Coastal Marine Ext Program |
| 289118 | Collini Overhead | 015901 | CREC-Coastal Marine Ext Program |
| 340580 | NOAA DOC NA20SEC0080010 | 015901 | CREC-Coastal Marine Ext Program |
| 340586 | GSMFC CS-940-055-2020-MSU | 015901 | CREC-Coastal Marine Ext Program |
| 340594 | USM 8006808-01.04-A/O-67 MSU | 015901 | CREC-Coastal Marine Ext Program |
| 340596 | Univ. South Alabama A21-0220-S00 | 015901 | CREC-Coastal Marine Ext Program |
| 340598 | Texas A&M Univ. (TAMU) M2201856 | 015901 | CREC-Coastal Marine Ext Program |
| 340600 | USM 8006883-02.01-AO-69 MSU | 015901 | CREC-Coastal Marine Ext Program |
| 340602 | MSCFU/NOAA 02022001 | 015901 | CREC-Coastal Marine Ext Program |
| 340603 | USM 8006883-02.01-AO-69 MSU (C | 015901 | CREC-Coastal Marine Ext Program |
| 340604 | The Univ. of Alabama A22-0302-S00 | 015901 | CREC-Coastal Marine Ext Program |
| 340606 | MDMR 8200066676 | 015901 | CREC-Coastal Marine Ext Program |
| 340607 | NOAA DOC NA22OAR4050190 (C) | 015901 | CREC-Coastal Marine Ext Program |
| 340609 | Gulf of Mexico Alliance FG-122335 | 015901 | CREC-Coastal Marine Ext Program |
| 340610 | MDMR 8200069756 | 015901 | CREC-Coastal Marine Ext Program |
| 340611 | NOAA DOC NA21OAR4320190 (C) | 015901 | CREC-Coastal Marine Ext Program |
| 340613 | Gulf of Mexico Alliance FG-122327 | 015901 | CREC-Coastal Marine Ext Program |
| 340614 | USM 8007237-01.01-A/O-74 MSU | 015901 | CREC-Coastal Marine Ext Program |
| 340825 | MDMR NOAA DOC 8200071678 | 015901 | CREC-Coastal Marine Ext Program |
| 340827 | Nature Conser AL-2024-MSU-08.17 | 015901 | CREC-Coastal Marine Ext Program |
| 340828 | USM NOAA DOC 8007222-01.01 M: | 015901 | CREC-Coastal Marine Ext Program |
| 340829 | Water Inst. of the Gulf FG-122347 | 015901 | CREC-Coastal Marine Ext Program |
| 340835 | NOAA DOC NA24NOSX420C0002- | 015901 | CREC-Coastal Marine Ext Program |
| 341083 | NRCS USDA NR224423XXXXC094 | 015901 | CREC-Coastal Marine Ext Program |
| 341129 | NRCS USDA NR243A750003C015 | 015901 | CREC-Coastal Marine Ext Program |
| 341431 | Gulf Coast Cmm Fnd SSO CTD 5/1; | 015900 | CREC-Coastal Research & Ext Cent |
| 341572 | MDMR S-NBT-2023-003 | 440501 | CREC-Crosby Arboretum |
| 341573 | National Park Service | 015901 | CREC-Coastal Marine Ext Program |
| 341575 | MDMR MSU-SS-24 | 015901 | CREC-Coastal Marine Ext Program |
| 341576 | DOI USFWS F23AC01923 | 015901 | CREC-Coastal Marine Ext Program |
| 341577 | MSDWFP SWG T-32 | 015901 | CREC-Coastal Marine Ext Program |
| 341583 | MDMR S-NBT-2025-002 | 440501 | CREC-Crosby Arboretum |
| 341790 | MS Dept. of Marine Resources (C) | 015901 | CREC-Coastal Marine Ext Program |
| 341791 | U.S. EPA 02D19122 | 015901 | CREC-Coastal Marine Ext Program |
| 341793 | U.S. EPA 02D20122 | 015901 | CREC-Coastal Marine Ext Program |
| 341795 | U.S. EPA 02D02022 (C) | 015901 | CREC-Coastal Marine Ext Program |
| 342918 | Univ of South Alabama A22-0097-S0 | 015901 | CREC-Coastal Marine Ext Program |
| 342919 | Rutgers Univeristy SUB00002322 | 015901 | CREC-Coastal Marine Ext Program |
| 342921 | Cal Inst of Tech JPL 1684046 | 015901 | CREC-Coastal Marine Ext Program |
| 342922 | Cal Inst of Tech JPL 1684046 (C) | 015901 | CREC-Coastal Marine Ext Program |
| 342929 | USM 8007148-04.01 MSU (C) | 015900 | CREC-Coastal Research & Ext Cent |
| 342929 | USM 8007148-04.01 MSU (C) | 015901 | CREC-Coastal Marine Ext Program |
| 342931 | NFWF(PNP)/DOD 0318.23.075415 | 015901 | CREC-Coastal Marine Ext Program |
| 342939 | NFWF | 015901 | CREC-Coastal Marine Ext Program |
| 343178 | MDMR PO#4000704063 | 015901 | CREC-Coastal Marine Ext Program |
| 346006 | Water Inst. of the Gulf CTD 9/19/22 | 015901 | CREC-Coastal Marine Ext Program |
| 346017 | Santa Rosa County 2023-18 | 015901 | CREC-Coastal Marine Ext Program |
| 346068 | Gulf Coast Ecosystem Res. LL2023- | 015901 | CREC-Coastal Marine Ext Program |
| 346070 | NAS SCON-10000944 | 015901 | CREC-Coastal Marine Ext Program |

Department Head: Henderson, James

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

| | | | |
|--------|------------------------------------|--------|---------------------------------|
| 346080 | Univ of S Alabama | 015901 | CREC-Coastal Marine Ext Program |
| 346113 | Gulf of Mexico Alliance GSG-122414 | 015901 | CREC-Coastal Marine Ext Program |
| 346121 | NAS SCON-10001251 | 015901 | CREC-Coastal Marine Ext Program |
| 840594 | Cost Share for 340594 | 015901 | CREC-Coastal Marine Ext Program |
| 840596 | Cost Share for 340596 | 015901 | CREC-Coastal Marine Ext Program |
| 840600 | Cost Share for 340600 | 015901 | CREC-Coastal Marine Ext Program |
| 840614 | Cost Share for 340614 | 015901 | CREC-Coastal Marine Ext Program |
| 840834 | Cost Share for 340834 | 015901 | CREC-Coastal Marine Ext Program |
| 841572 | Cost Share for 341572 | 440501 | CREC-Crosby Arboretum |
| 841577 | Cost Share for 341577 | 015901 | CREC-Coastal Marine Ext Program |
| 841583 | Cost Share for 341583 | 440501 | CREC-Crosby Arboretum |
| 842931 | Cost Share for 342931 | 015901 | CREC-Coastal Marine Ext Program |

Contact Person:

Graham, Darcie

Department Head: Henderson, James

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

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

Mail Stop: 9393

P.O. Box 193
Poplarville, MS 39470

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

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

Department Head: Henderson, James

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|---------------------------------|
| 160000 | MAFES Education and General Fun | 013000 | CREC-So MS Branch Exp Station |
| 160000 | MAFES Education and General Fun | 013001 | CREC-White Sand Unit |
| 161024 | MAFES Hatch Direct FY24 | 013000 | CREC-So MS Branch Exp Station |
| 161024 | MAFES Hatch Direct FY24 | 013001 | CREC-White Sand Unit |
| 162024 | MAFES Hatch Match FY24 | 013000 | CREC-So MS Branch Exp Station |
| 162024 | MAFES Hatch Match FY24 | 013001 | CREC-White Sand Unit |
| 164024 | MAFES Multistate Match FY24 | 013000 | CREC-So MS Branch Exp Station |
| 260203 | White Sands F & A | 013001 | CREC-White Sand Unit |
| 269130 | South Mississippi Overhead | 013000 | CREC-So MS Branch Exp Station |
| 323897 | SRSFC 2024-R-26 | 013000 | CREC-So MS Branch Exp Station |
| 327129 | USDAARS 58-6062-1-007 | 013000 | CREC-So MS Branch Exp Station |
| 327129 | USDAARS 58-6062-1-007 | 015900 | CREC-Coastal Research & Ext Cen |
| 327916 | Univ of Florida 2401269397 | 013000 | CREC-So MS Branch Exp Station |
| 328275 | SRSFC PROJECT 2023-R-25 | 013000 | CREC-So MS Branch Exp Station |
| 328386 | SRSFC PROJECT 2024 R-14 | 013000 | CREC-So MS Branch Exp Station |
| 346077 | SRSFC PROJECT 2024 R-17 | 013000 | CREC-So MS Branch Exp Station |
| 827129 | Cost Share for 327129 | 013000 | CREC-So MS Branch Exp Station |

Contact Person:

Davis, Elsie

Department Head: Henderson, James

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

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

Mail Stop: 9505

2200 5th Street
Meridian, MS 39301

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

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

Department Head: Herrington, Alaina

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|-------------------|
| 121000 | Meridian Campus | 313222 | SIM LAB |
| | Contact Person: | | Heath, Susan |

Department Head: Herrington, Alaina

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

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

Mail Stop: 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.

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: Hill, Eric

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-------------------------------------|
| 252556 | Hunter Excellence Fund | 048800 | Dean of Business |
| 252556 | Hunter Excellence Fund | 048806 | Ctr for Entrepreneurship & Outreach |

Contact Person: Coker, Margaret Mary

Department Head: Hill, Eric

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

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

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|----------------------------|
| 259056 | Center for Cyber Educ Overhead | 192501 | Center for Cyber Education |
| 303900 | MDE - CS4MS Appropriation | 192500 | Research Curriculum Unit |
| 303900 | MDE - CS4MS Appropriation | 192501 | Center for Cyber Education |
| 364357 | MSBDC/Univ. of MS 23-06-45 | 192501 | Center for Cyber Education |
| 364399 | U.S. SBA SBAHQ23I0183 | 192501 | Center for Cyber Education |
| 364450 | NSA/DOD H98230-23-1-0168 | 192501 | Center for Cyber Education |
| 364451 | NSA/DOD H98230-23-1-0168 (C) P: | 192501 | Center for Cyber Education |
| 364656 | MGCC/DOEn FSA-0001-00055 | 192501 | Center for Cyber Education |
| 364670 | NSF 2342771 | 192501 | Center for Cyber Education |
| 364689 | SAIC(PFP)/DOD P010282292 (C) H | 192501 | Center for Cyber Education |
| 364715 | CSpire Foundation DTD 10/21/2021 | 192501 | Center for Cyber Education |
| 365567 | Code.org MOU dtd 9/18/2017 | 192501 | Center for Cyber Education |
| 365639 | CSpire Wireless dtd 9/13/18 | 192501 | Center for Cyber Education |
| 366068 | CSpire Foundation 04497019 | 192501 | Center for Cyber Education |

Contact Person: Hudson, Sarah

Department Head: Hollis, Shelly

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

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

Mail Stop: 9503

Colvard Union, Suite 225
Campus

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

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

Department Head: Hopkins, Timothy

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|----------------------------------|
| 100000 | MSU Education and General Fund | 440601 | Holmes Cultural Diversity Center |
| 250010 | NAACP - Student Chapter | 440601 | Holmes Cultural Diversity Center |
| 250314 | HCDC Special Programming | 440601 | Holmes Cultural Diversity Center |
| 250329 | Black Student Association | 440601 | Holmes Cultural Diversity Center |
| 250675 | MSU-ISA (India Student Assoc) | 011100 | Plant and Soil Sciences |
| 250675 | MSU-ISA (India Student Assoc) | 440601 | Holmes Cultural Diversity Center |
| 252848 | International Student Advisory Boar | 440601 | Holmes Cultural Diversity Center |
| 252849 | Men of Excellence | 440601 | Holmes Cultural Diversity Center |
| 252960 | Indigenous Students and Allies | 440601 | Holmes Cultural Diversity Center |
| 252961 | Latino Student Association | 440601 | Holmes Cultural Diversity Center |
| 252963 | I.D.E.A.L Woman | 440601 | Holmes Cultural Diversity Center |
| 252964 | Fostering LGBTQ+Advoc Res Envir | 440601 | Holmes Cultural Diversity Center |

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

Walker Eng. Bldg., Room 235
Campus

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

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

Department Head: Howard, Isaac

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 060500 | Civil and Environmental Engineering |
| 250553 | Wang's Discretionary | 060500 | Civil and Environmental Engineering |
| 250741 | CEE Instructional Lab Fees | 060500 | Civil and Environmental Engineering |
| 250832 | CEE Motor Pool | 060500 | Civil and Environmental Engineering |
| 252068 | ITE Student Chapter | 060500 | Civil and Environmental Engineering |
| 253818 | F. Wang CEE Startup | 060500 | Civil and Environmental Engineering |
| 255263 | CEE Distance Education | 060500 | Civil and Environmental Engineering |
| 259605 | Civil Engineering Overhead | 060500 | Civil and Environmental Engineering |
| 259924 | MDOT Overhead | 060500 | Civil and Environmental Engineering |
| 259924 | MDOT Overhead | 060502 | Transportation Research Center |
| 303858 | MS Board of Contract. Ck#1000493 | 060500 | Civil and Environmental Engineering |
| 303888 | MS State Board of Contractors 2019 | 060500 | Civil and Environmental Engineering |
| 303919 | MS State Board Contractors 4/8/20 | 060500 | Civil and Environmental Engineering |
| 303945 | MS Board of Contractors LTD 3/23/2 | 060500 | Civil and Environmental Engineering |
| 304002 | MS Board of Contractors LTD 7/5/22 | 060500 | Civil and Environmental Engineering |
| 304022 | MDOT SPR-2023-00(004)/109310-1 | 060502 | Transportation Research Center |
| 304046 | MDOT SPR-2024-00(001)/109538-1 | 060502 | Transportation Research Center |
| 304062 | MS Board of Contractors LTD 4/12/2 | 060500 | Civil and Environmental Engineering |
| 305045 | Fndn-Gifts/Grants-Civil Engineering | 060500 | Civil and Environmental Engineering |
| 306123 | Fndn-Material & Construct Ind Chair | 060500 | Civil and Environmental Engineering |
| 308872 | Ergon Asphalt & Emulsions Doctoral | 060500 | Civil and Environmental Engineering |
| 361418 | NRCS USDA NR213A750013G019 | 060500 | Civil and Environmental Engineering |
| 361432 | USDA-NIFA 2021-67022-35908 | 060500 | Civil and Environmental Engineering |
| 361891 | MDOT SPR-1(98)/107452/101000 N | 060502 | Transportation Research Center |
| 361925 | MDOT 2019-00(002)/107893-10100 | 060502 | Transportation Research Center |
| 362382 | MDOT SPR-2021-00(004)/108611-1 | 060502 | Transportation Research Center |
| 362397 | MDOT SPR-2021-00(012)/108890-1 | 060502 | Transportation Research Center |
| 364020 | MDOT SPR-2021-00(003)/108610-1 | 060502 | Transportation Research Center |
| 364365 | MDOT SPR-2023-00(009)/109405-1 | 060502 | Transportation Research Center |
| 364655 | NSF 2337871 | 060502 | Transportation Research Center |
| 365036 | Fndn-Benjamin & Mary Wells Excel | 060500 | Civil and Environmental Engineering |
| 365136 | MSU Fndn - ASCE Student Chapter | 060500 | Civil and Environmental Engineering |
| 366904 | US DOL 24F60SH000182-01-00 | 060500 | Civil and Environmental Engineering |

Contact Person: Kilpatrick, Merri

Department Head: Howard, Isaac

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

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

Mail Stop: 9504

Lee Hall, Room 115
Campus

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

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

Department Head: Hyatt, Regina Young

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|------------------------------------|
| 250573 | Food and Beverage Tax Receipts | 441100 | Vice President for Student Affairs |
| 253765 | Bully's Pantry Designated | 441108 | Bully's Pantry |
| 366038 | United Way Lowndes-Noxubee 1/19 | 441100 | Vice President for Student Affairs |
| 366038 | United Way Lowndes-Noxubee 1/19 | 441108 | Bully's Pantry |
| 366868 | SAMHSA DHHS H79FG001315 (C) | 313204 | Meridian Division of Education |

Contact Person: Bowen, Cheryl

Department Head: Hyatt, Regina Young

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

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

Mail Stop: 9613

301 Research Blvd
Campus

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

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|--------------------------------|-------------|--------------------------------|
| 100000 | MSU Education and General Fund | 460600 | Office of Research Development |
| 252240 | Research Development | 460600 | Office of Research Development |

Contact Person: Wyman, Lynn

Department Head: Hyche, Stephanie

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

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

Mail Stop: 9557

204 Cobb Institute
Campus

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

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

Department Head: Ilahiane, Hsain

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-------------------------------------|
| 250141 | College Start-up(AMEC) | 030200 | Anthropology/Middle Eastern Culture |
| 253532 | ORED AMEC Start-Ups | 030201 | Start Up-Anthropology/M E C |
| 259106 | AMEC Overhead | 030200 | Anthropology/Middle Eastern Culture |

Contact Person: Roberson, Shenika

Department Head: Ilahiane, Hsain

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

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

Mail Stop: 9557

204 Cobb Institute
Campus

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

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

Department Head: Ilahiane, Hsain

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 030200 | Anthropology/Middle Eastern Culture |
| 255232 | A & ME Cul Distance Education | 030200 | Anthropology/Middle Eastern Culture |
| 255302 | AMEC Lab Fees | 030200 | Anthropology/Middle Eastern Culture |
| 362212 | NSF 1946203 (P) | 030200 | Anthropology/Middle Eastern Culture |
| 365383 | Fndn- AMEC Faculty/Staff/Grad Stu | 030200 | Anthropology/Middle Eastern Culture |

Contact Person: Roberson, Shenika

Department Head: Ilahiane, Hsain

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

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

Mail Stop: 9723

Lee Hall, Room 3501

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

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

Department Head: Jackson, Christine

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------------|
| 100000 | MSU Education and General Fund | 300601 | The Dept of Ath Acad Supp Serv |
| | Contact Person: | | Dean, Kristi |

Department Head: Jackson, Christine

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

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

Mail Stop: 9851

Mail Stop 9851-D

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

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

Department Head: Jackson, Christine

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------------|
| 252131 | NCAA & Opportunity | 300601 | The Dept of Ath Acad Supp Serv |
| Contact Person: | | Dean, Kristi | |

Department Head: Jackson, Christine

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

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

Mail Stop: 9601

Bost, Room 404
Campus

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

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

Department Head: Jackson, Gary

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------------|-------------|-------------------------|
| 341428 | CDC #6 NU58DP007333-01-01 (C) | 010800 | MSU - ES Administration |
| 345114 | MSU Development Foundation | 010800 | MSU - ES Administration |

Contact Person: Vaughn, Vicki

Department Head: Jackson, Gary

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

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

Mail Stop: 9389

PO Box 1690
Verona MS 38879

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

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Also, please call Reporting, Planning and 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 November 2024:

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

Contact Person: Paige Kirk

Department Head: Jane Parish

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

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

Mail Stop: 9710

Allen Hall, Room 309
Campus

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

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 053500 | Bureau of Educational Research |
| 100000 | MSU Education and General Fund | 058800 | Dean of Education |
| 253804 | ColIED BEST Robotics Hub | 052300 | IndTechInstrDesCCL (ITIDCCL) |
| 255250 | Education Distance Education | 058800 | Dean of Education |
| 259047 | OCBI Overhead Account | 053900 | Off of Clin/Field-based Instruction |
| 259500 | Dean of Education Overhead | 058800 | Dean of Education |
| 307323 | Jack L. Beal Scholarship | 410601 | Financial Aid - General Scholarship |
| 308921 | Daniel & Rona JOhnson-Beiser Fun | 058800 | Dean of Education |
| 309176 | Jacqueline Martin Ashford Memorial | 058800 | Dean of Education |
| 365075 | Robert M. Hearin Fdtn 01/16/13 | 058800 | Dean of Education |
| 605451 | Update 205/207 & 153 Morgan NRT | 058800 | Dean of Education |

Contact Person: Johnson, Jill

Department Head: Jayroe, Teresa

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

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

Mail Stop: 9730

IED Bldg., Room 100
Campus

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

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

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------|--------------------|--------------------------|
| 307177 | Matthews Memorial Scholarship | 058800 | Dean of Education |
| | Contact Person: | | Johnson, Jill |

Department Head: Jayroe, Teresa

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

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

Mail Stop: 9388

PO Box 197
Stoneville MS 38776

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

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

Department Head: Jeff Gore

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-----------------------------------|
| 180124 | Smith Lever Match FY24 | 013200 | Delta Research and Extension Cent |
| 183024 | Smith Lever Direct FY24 | 013200 | Delta Research and Extension Cent |

Contact Person: Lisa McNeil

Department Head: Jeff Gore

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

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

Mail Stop: 9755

Lloyd Ricks Watson
Campus

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

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

Department Head: John Fox

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

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

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

Contact Person: Frances Walker

Department Head: John Fox

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

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

Mail Stop: 9632

130 Creelman Street
Campus

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

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

Department Head: John Thomasson

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

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

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

Contact Person: Wanda McNerney

Department Head: John Thomasson

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

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

Mail Stop: 9387

P O Box 69
Stoneville, MS 38776

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

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

Department Head: Johnson, Jeff

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-----------------------------------|
| 341786 | Univ. of Mississippi 22-07-25 (C) | 019200 | Extension Delta Region |
| 345040 | Grant-In-Aid - Delta Area | 013200 | Delta Research and Extension Cent |

Contact Person: Morgan, Connie

Department Head: Johnson, Jeff

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

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

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

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

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

Department Head: Jones, Harold

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|------------------------------------|
| 253638 | Meridian Campus PA Program | 313200 | Meridian Campus |
| 255246 | Meridian Healthcare Distance Ed | 313203 | Meridian Healthcare Administration |

Contact Person: Cary, Arjeanetta

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: 9505

2200 5th Street
Meridian, MS 39301

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

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

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|--------------------------------|
| 121000 | Meridian Campus | 313221 | Health Sciences Administration |
| | Contact Person: | | Heath, Susan |

Department Head: Jones, Harold

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

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

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|---------------------------------|
| 130000 | John C. Stennis - Institute of Govt | 410104 | Student Leadership/Comm Engager |
| 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|---------------------------------|
| 361950 | CNCS 12VSSMS007 | 410104 | Student Leadership/Comm Engager |
| | Contact Person: | | Mickens, Emils |

Department Head: Jones, Kathy

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|---------------------------------|
| 100000 | MSU Education and General Fund | 410104 | Student Leadership/Comm Engager |
| 130000 | John C. Stennis - Institute of Govt | 410111 | MVC |
| 252351 | Leadership Programs | 410104 | Student Leadership/Comm Engager |
| 861950 | Cost Share for 361950 | 410104 | Student Leadership/Comm Engager |

Contact Person: Mickens, Emlis

Department Head: Jones, Kathy

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

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

Mail Stop: 9569

Moseley Hall 313
Campus

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

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

Department Head: Jones, Kathy

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|-------------------------------|
| 130000 | John C. Stennis - Institute of Govt | 410102 | Montgomery Leadership Program |
| | Contact Person: | | Emlis Mickens |

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: 9628

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: Jordan, Julie

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------|-------------|-------------------------|
| 362237 | NSF 2050099 | 190300 | Social Science Research |
| Contact Person: | | Wyman, Lynn | |

Department Head: Jordan, Julie

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

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

Mail Stop: 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: Jordan, Julie

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-----------------------------------|-------------|---------------------------------|
| 100000 | MSU Education and General Fund | 440903 | Research Positions |
| 253728 | ORED Strategic Initiatives | 390500 | General Offset Expenditures |
| 259619 | MSU Research Overhead | 390500 | General Offset Expenditures |
| 259620 | Research/IT Compliance & Security | 390500 | General Offset Expenditures |
| 304057 | Research Tech. Corp. CTD 2/12/24 | 440900 | Vice President for Research |
| 364607 | UT Austin/NSF UTAUS-SUB000012: | 440900 | Vice President for Research |
| 364607 | UT Austin/NSF UTAUS-SUB000012: | 440902 | Office of Technology Management |
| 364632 | MSU-ARDC/NSF Contract DTD 5/15 | 440900 | Vice President for Research |
| 364699 | Univ. of California NSF #KK2468 | 440900 | Vice President for Research |
| 366002 | Southeastern Conference 2023-24F | 440900 | Vice President for Research |
| 366021 | MGCCC/Accelerate MS 11/10/23 | 440900 | Vice President for Research |
| 366028 | NC Dept of Transportation RP2024- | 440900 | Vice President for Research |
| 804057 | Cost Share for 304057 | 440900 | Vice President for Research |

Contact Person: Akers, Brandy

Department Head: Jordan, Julie

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-----------------------------|
| 100000 | MSU Education and General Fund | 440900 | Vice President for Research |
| 250409 | Research-Startup Funding | 440904 | Start-up Costs |
| 250410 | VPR - Federal Relations | 440900 | Vice President for Research |
| 250619 | Special Research Activities | 440900 | Vice President for Research |
| 250878 | VP for Research - Operations | 440900 | Vice President for Research |
| 251046 | AVP Research - Burch | 440900 | Vice President for Research |
| 251956 | RTC/Stennis Bldg Clearing Fund | 440901 | Research & Tech Corp |
| 252251 | AVP Research - Pricope | 440900 | Vice President for Research |
| 252338 | VPR-ARDC Operations | 440900 | Vice President for Research |
| 252364 | International Research Developmen | 440900 | Vice President for Research |
| 252577 | Partnership School Support | 440900 | Vice President for Research |
| 253793 | MCI Operating Support | 440900 | Vice President for Research |
| 253909 | VPR - RTC Operations | 440901 | Research & Tech Corp |
| 254515 | ORED Workshops & Events | 440900 | Vice President for Research |
| 259027 | Overhead - Misc | 440900 | Vice President for Research |
| 362142 | NSF OIA-1757220- (P) | 440900 | Vice President for Research |
| 364593 | UNC 58513A-23-0019-1 MSU-SUB- | 440900 | Vice President for Research |

Contact Person: Wyman, Lynn

Department Head: Jordan, Julie

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

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

Mail Stop: 9556

Lee Hall, Suite 4000
Campus

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

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

Department Head: Keenum, Mark E.

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|-----------------------------|
| 250896 | Maroon VIP | 441104 | Welcome Center/Clock Museum |
| | Contact Person: | Lacey, Lana | |

Department Head: Keenum, Mark E.

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

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

Mail Stop: 9720

Lee Hall, Suite 4000
Campus

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

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

Department Head: Keenum, Mark E.

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

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

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

Contact Person: Lacey, Lana

Department Head: Keenum, Mark E.

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

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

Mail Stop: 9544

Mccain Eng Bldg., Room 250
Campus

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

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

Department Head: Keith, Jason

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 067000 | Industrial Outreach |
| 100000 | MSU Education and General Fund | 068800 | Dean of Engineering |
| 122000 | Eng Vicksburg Graduate Center | 061500 | Eng - Vicksburg Center |
| 250446 | COE Faculty Startups | 068800 | Dean of Engineering |
| 250483 | Bagley Robotics | 068800 | Dean of Engineering |
| 250568 | Dean's Designated Fund | 068800 | Dean of Engineering |
| 251074 | SHPE Student Organization | 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 |
| 253750 | BCoE Publications | 068800 | Dean of Engineering |
| 253851 | Soc of Asian Scientists & Engr | 068800 | Dean of Engineering |
| 255260 | Engineering Distance Education | 068800 | Dean of Engineering |
| 259600 | DE General Operating | 068800 | Dean of Engineering |
| 259688 | Dean of Engineering Overhead | 068800 | Dean of Engineering |
| 305187 | Fndn- Col Eng Development Fund | 068800 | Dean of Engineering |
| 306175 | Fndn-Jack Hatcher Entrepreneur Pr | 068800 | Dean of Engineering |
| 306268 | Fndn-ErgonDiversifiedTechEndowCl | 068800 | Dean of Engineering |
| 306411 | Fndn- Billie Ball Professorship #1 | 068800 | Dean of Engineering |
| 306412 | Fndn- Billie Ball Professorship #2 | 068800 | Dean of Engineering |
| 306414 | Fndn- Bobby Shackouls Professorst | 068800 | Dean of Engineering |
| 306488 | MSU Dev. Fdn. Bagley Fdn. Funds | 068800 | Dean of Engineering |
| 306559 | Fndn-Cntr. for Eng. Student Excell | 068800 | Dean of Engineering |
| 306714 | Fndn-Deavenport Endowed Chair (C | 068800 | Dean of Engineering |
| 307261 | Honda Fellowships | 068800 | Dean of Engineering |
| 307440 | Barrier Graduate Fellowship | 068800 | Dean of Engineering |
| 307665 | Hearin Foundation Scholarship | 068800 | Dean of Engineering |
| 309154 | Jerry Thames Annual Sch in Enginee | 068800 | Dean of Engineering |
| 309913 | International Paper Co. Diversity | 068800 | Dean of Engineering |
| 365015 | Fndn-Thomas Nusz Professor-H Toç | 068800 | Dean of Engineering |
| 365099 | Fndn- Robert E. Hearin Foundation | 068800 | Dean of Engineering |
| 365248 | MSU Fndn- Hatcher Chair | 068800 | Dean of Engineering |
| 365348 | MSU Fndn-CPE Gulf Coast Advance | 068800 | Dean of Engineering |
| 365355 | Fndn- Engineering Merit Fellowship | 068800 | Dean of Engineering |
| 365536 | Robert M Hearin Fndn 2017-2021 | 068800 | Dean of Engineering |
| 365539 | Fndn-International Paper EndowChz | 068800 | Dean of Engineering |
| 365599 | Engineering Recruiting | 068800 | Dean of Engineering |
| 365611 | Robert M Hearin Fndn dd 6/13/18 | 068800 | Dean of Engineering |
| 365616 | Robert M Hearin Fndn 2017-2021-(C | 068800 | Dean of Engineering |
| 365630 | Fndn-Interntnl Paper Diversity Prog | 068800 | Dean of Engineering |
| 365631 | Fndn- Internatnl Summer Bridge Pro | 068800 | Dean of Engineering |
| 365807 | Fndn- Chevron CREATE Trans Prog | 068800 | Dean of Engineering |
| 365831 | Fndn- Nusz Endowed Professorship | 068800 | Dean of Engineering |
| 366088 | Fndn Engr the Future - Chevron | 068800 | Dean of Engineering |

Contact Person: Blaylock, Courtney

Department Head: Keith, Jason

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

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

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

Department Head: Keith, Jason

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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|--------------------------|
| 250728 | Distance Education Fees | 068800 | Dean of Engineering |
| 252763 | Engineers Without Borders | 068800 | Dean of Engineering |
| 252764 | National Society of Black Engr | 068800 | Dean of Engineering |
| 252765 | Society of Women Engineers | 068800 | Dean of Engineering |
| 252766 | ISE Engineering on the Coast | 068800 | Dean of Engineering |
| 252767 | Engineering on the Coast Admin | 068800 | Dean of Engineering |
| 252798 | BCoE Graduate Education | 068800 | Dean of Engineering |
| 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 |
| 252811 | Undergraduate Affairs | 068800 | Dean of Engineering |
| 252812 | Outreach | 068800 | Dean of Engineering |
| 252919 | ASME Engr on the Coast | 068800 | Dean of Engineering |
| 253682 | Bagley Student Ambassadors | 068800 | Dean of Engineering |
| 253724 | Engineering the Future | 068800 | Dean of Engineering |
| 255291 | Engr Education Distance Fees | 068800 | Dean of Engineering |
| 303995 | Fndn Oswald Rendon-Herrero Div P | 068800 | Dean of Engineering |
| 364120 | Robert M Hearin Fndn S102022010 | 010300 | Ag & Bio Engineering |
| 364120 | Robert M Hearin Fndn S102022010 | 068800 | Dean of Engineering |
| 364714 | Fndn Tau Beta Pi Annual Fund | 068800 | Dean of Engineering |
| 364718 | Robert M Hearin Fndn P102021010 | 068800 | Dean of Engineering |
| 364739 | Fndn Ergon Summer Bridge Experie | 068800 | Dean of Engineering |
| 364740 | Fndn Ergon Diversity Office Fund | 068800 | Dean of Engineering |
| 365898 | Fndn - Moseley End Chr of Cyber St | 068800 | Dean of Engineering |

Contact Person: Watts, Casey

Department Head: Keith, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9706

Etheredge, Room 231
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kelly, Kimberly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------|
| 255270 | GS Distance Education | 038804 | A & S/Gender Studies |
| Contact Person: | | Bush, Stanford | |

Department Head: Kelly, Kimberly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Room 140

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|--------------------------|
| 259124 | CSTC Overhead | 020104 | Carl Small Town Center |
| 305883 | Fndn-Architecture Small Town Cente | 020104 | Carl Small Town Center |
| 306766 | Fndn- CSTC - Hearin Fund for Exce | 020104 | Carl Small Town Center |
| 364611 | HUD B-22-CP-MS-0528 | 020104 | Carl Small Town Center |
| 365119 | MSU Found - B. Stewart Architect | 020104 | Carl Small Town Center |
| 365194 | MSU Fndn 402042 Chisholm | 020104 | Carl Small Town Center |
| 366060 | Corinth Area Conv & Visitor 2024-49 | 020104 | Carl Small Town Center |
| 366079 | Booneville Main St. Assoc. 2024-57 | 020104 | Carl Small Town Center |
| 366102 | The Retail Coach, LLC 2025-05 | 020104 | Carl Small Town Center |
| 366103 | The Retail Coach, LLC 2025-20 | 020104 | Carl Small Town Center |
| 366105 | Communities Unlimited, Inc. 2025-1: | 020104 | Carl Small Town Center |
| 366916 | CDC #6 NU58DP007333-01-01 (C) | 020104 | Carl Small Town Center |

Contact Person: Wright, Jerri

Department Head: Kemp, Leah

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9571

PO Box 9571
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Khan, Samee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|-------------------------------------|
| 252278 | Diao ECE Startup | 060700 | Electrical and Computer Engineering |
| | Contact Person: | | Collins, Kim |

Department Head: Khan, Samee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9571

Simrall, Room 216
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Khan, Samee U

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 060700 | Electrical and Computer Engineering |
| 250185 | Electronic Parts for Class Use | 060700 | Electrical and Computer Engineering |
| 250451 | Dr. Qian Du Designated Fund | 060700 | Electrical and Computer Engineering |
| 252277 | J Diao Designated | 060700 | Electrical and Computer Engineering |
| 252281 | Mohammadi Designated | 060700 | Electrical and Computer Engineering |
| 252562 | Liu 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 |
| 252790 | Green ECE Startup | 060700 | Electrical and Computer Engineering |
| 253551 | ORED Elec/Cmpt Engr Start-Ups | 060700 | Electrical and Computer Engineering |
| 253675 | Xin Fang ECE Startup | 060700 | Electrical and Computer Engineering |
| 253688 | ECE Distance Education Support | 060700 | Electrical and Computer Engineering |
| 253710 | IEEE Southeast Con Hardware | 060700 | Electrical and Computer Engineering |
| 254607 | Electrical Engineering Testing | 060700 | Electrical and Computer Engineering |
| 256189 | ECE Young Fu Designated Fund | 060700 | Electrical and Computer Engineering |
| 259607 | Electrical Engineering Overhead | 060700 | Electrical and Computer Engineering |
| 306120 | Fndn-R. Guyton Chair Teaching Exc | 060700 | Electrical and Computer Engineering |
| 306336 | Fndn-TVA Endow Professorship in F | 060700 | Electrical and Computer Engineering |
| 307225 | Snider Memorial | 060700 | Electrical and Computer Engineering |
| 361414 | USDAARS 58-0200-0-002 (C) | 060700 | Electrical and Computer Engineering |
| 361492 | NOAA DOC NA22OAR0110193 (C) | 060700 | Electrical and Computer Engineering |
| 362174 | PAWR (PFP) Task Order #1 | 060700 | Electrical and Computer Engineering |
| 362209 | NSF 2030291 | 060700 | Electrical and Computer Engineering |
| 362211 | NSF 2006453 | 060700 | Electrical and Computer Engineering |
| 362223 | NSF 2047771 | 060700 | Electrical and Computer Engineering |
| 362229 | NSF 2047625 | 060700 | Electrical and Computer Engineering |
| 362239 | NSF 2120442 | 060700 | Electrical and Computer Engineering |
| 362241 | NSF 2130171 | 060700 | Electrical and Computer Engineering |
| 362258 | ERDC DOD W912HZ-21-2-0053 | 060700 | Electrical and Computer Engineering |
| 362322 | NSF 2135439 | 060700 | Electrical and Computer Engineering |
| 362346 | Florida State Univ R000002832 | 060700 | Electrical and Computer Engineering |
| 363332 | NSF 2216898 | 060700 | Electrical and Computer Engineering |
| 363656 | NSF 2211841 | 060700 | Electrical and Computer Engineering |
| 363658 | NSF DMR-2238854 | 060700 | Electrical and Computer Engineering |
| 364014 | FAA (US DOT) 15-C-UAS-MSU-A - (| 060700 | Electrical and Computer Engineering |
| 364044 | Ohio State SPC-1000006643_GR12 | 060700 | Electrical and Computer Engineering |
| 364086 | Ohio State SPC1000006877_GR12 | 060700 | Electrical and Computer Engineering |
| 364199 | NSF CCF-2215916 | 060700 | Electrical and Computer Engineering |
| 364272 | NREL DOE n SUB-2023-10151 | 060700 | Electrical and Computer Engineering |
| 364285 | NSF 2234271 | 060700 | Electrical and Computer Engineering |
| 364325 | NSF 2120442 (C) Participant Costs | 060700 | Electrical and Computer Engineering |
| 364363 | NSF 2234271 (C) Part. Costs - Choi | 060700 | Electrical and Computer Engineering |
| 364406 | NSF 2319896 | 060700 | Electrical and Computer Engineering |
| 364409 | ICWERX RDA 8/30/23 | 060700 | Electrical and Computer Engineering |
| 364416 | ONR DOD N00014-23-1-2808 | 060700 | Electrical and Computer Engineering |
| 364433 | University of Kansas/NSF FY2024-0 | 060700 | Electrical and Computer Engineering |
| 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 |
| 364661 | US DHS RSBRR-22-00069 | 060700 | Electrical and Computer Engineering |
| 364680 | NSF 2332661 | 060700 | Electrical and Computer Engineering |
| 364701 | Iowa State Univ. 028996B | 060700 | Electrical and Computer Engineering |
| 365098 | MSU Fndn- Jacob Chair Endowmen | 060700 | Electrical and Computer Engineering |

Department Head: Khan, Samee U

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

365800 FL State University R000002978
365975 Cummins Inc. Contract DTD 4/24/23
366001 SCEEE SCEEE-23-01
366030 NC Dept of Transportation RP2024-;
366873 Ohio State SPC-1000013797_GR13
863658 Cost Share for 363658
864014 Cost Share for 364014
864199 Cost Share for 364199
864586 Cost Share for 364586
866001 Cost Share for 366001

060700 Electrical and Computer Engineering
060700 Electrical and Computer Engineering
060700 Electrical and Computer Engineering
060700 Electrical and Computer Engineering
060700 Electrical and Computer Engineering
060700 Electrical and Computer Engineering
060700 Electrical and Computer Engineering
060700 Electrical and Computer Engineering
060700 Electrical and Computer Engineering

Contact Person:

Collins, Kim

Department Head: Khan, Samee U

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9504

Lee Hall, Room 115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kibler, William L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|------------------------------------|-------------|------------------------------------|
| 100000 | MSU Education and General Fund | 413011 | Fee Waivers - High ACT |
| 100000 | MSU Education and General Fund | 413021 | Fee Waivers - Comm/Junior College |
| 308461 | Lee and Annette Fulmer Scholarship | 441100 | Vice President for Student Affairs |

Contact Person: Kibler, William

Department Head: Kibler, William L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kim, Seong-Gon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-----------------------------------|
| 259017 | CCS Overhead | 038814 | Center for Computational Sciences |
| 362069 | DOEn DE-SC0013037 | 038814 | Center for Computational Sciences |
| 364384 | U.S. Department of Energy (DOEn) | 038814 | Center for Computational Sciences |
| 364640 | NSF 2348712 (C) Participant Costs | 038814 | Center for Computational Sciences |

Contact Person: Hester, Lynn

Department Head: Kim, Seong-Gon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9618

200 Research Blvd
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|------------------------------------|
| 308648 | CAVS Fellowshiip | 060803 | Ctr for Advanced Vehicular Systems |
| | Contact Person: | | Bell, Criss |

Department Head: King, Roger

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9681

School Forest Res. Room 110B
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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-----------------------------------|
| 330797 | USDA - USFS 22-DG-11132762-347 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| Contact Person: | | Medeiros, Nicole | |

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9690

SFR Bldg., Room 116
Campus

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Department Head: Kouba, Andrew

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| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|------------------------------------|
| 100000 | MSU Education and General Fund | 080301 | Colg of Forest Res-Wlf & Fisheries |
| 160000 | MAFES Education and General Fun | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 161024 | MAFES Hatch Direct FY24 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 162024 | MAFES Hatch Match FY24 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 170000 | FWRC Education and General Fund | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 171024 | FWRC McIntire Stennis Direct FY24 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 172024 | FWRC McIntire Stennis Match FY24 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 180000 | MCES Education and General Fund | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 180124 | Smith Lever Match FY24 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 183024 | Smith Lever Direct FY24 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 183424 | RREA FY24 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 250243 | Honor Society of Phi Kappa Phi | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 255283 | WF & Aqa Distance Education | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 255283 | WF & Aqa Distance Education | 080301 | Colg of Forest Res-Wlf & Fisheries |
| 260163 | Pond Maintenance & Rental | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 269134 | Eastern Aq Unit (W & F) Overhead | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 270110 | Human Dim & Conserv Law Enforce | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 270115 | Wildlife&Fisheries Special Account | 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 |
| 272139 | Human Wildlife Conflicts | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 272139 | Human Wildlife Conflicts | 080305 | Ctr Resolving Human WF Conflict |
| 279134 | Wildlife & Fisheries Overhead | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 289100 | Extension Overhead | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 321629 | USGS DOI G20AC00080 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 322557 | USAID 7200AA18CA00030 (C) Aller | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 323111 | MDWFP | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 323123 | MDEQ 23-00061 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 327043 | USDA ARS 58-6066-0-052 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 327073 | USDA ARS 58-0200-0-002 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 327074 | NRCS USDA NR204423XXXXC118 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 327155 | USDA FSA FBC21CPT0011805 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 327225 | USDA ARS 58-0200-0-002 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 327225 | USDA ARS 58-0200-0-002 (C) | 080301 | Colg of Forest Res-Wlf & Fisheries |
| 327284 | MDWFP | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 327363 | USDA FSA FBC22CPT0012776 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 327416 | USDA APHIS AP23WSNWRC00C04 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 327439 | USDA-NIFA 2023-77046-41258 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 327477 | USDA ARS 58-6064-3-017 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 327489 | USDA ARS 58-6066-4-003 | 016200 | Thad Cochran Warmwater Aquacultu |
| 327907 | USDA APHIS AP24WSNWRC00C00 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330257 | University of TN 9500098659 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330263 | USDA APHIS AP22WSHQ0000C011 | 080305 | Ctr Resolving Human WF Conflict |
| 330263 | USDA APHIS AP22WSHQ0000C011 | 191000 | Geosystems Research Institute |
| 330266 | USDA APHIS AP23WSNWRC00C04 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330711 | USACE DOD W9126G-24-2-0063 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330792 | Delta Wildlife USDA LTD 2/17/22 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330797 | USDA - USFS 22-DG-11132762-347 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330799 | MSDWFP F22AF02092 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330800 | MSDWFP SIGNED 8/18/22 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330803 | NRCS USDA NR223A750023C007 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330809 | UAPB/USDA NRCS NR213A750005 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330810 | MDWFP SIGNED 10/03/2022 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330821 | USDA ARS 58-6064-3-013 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

| | | | |
|--------|-----------------------------------|--------|-----------------------------------|
| 330822 | USDA-USFS 23-IG-11132762-205 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330827 | NRCS USDA NR234423XXXXC062 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330828 | USDA APHIS AP23WSHQ0000C010 | 080305 | Ctr Resolving Human WF Conflict |
| 330830 | NRCS USDA NR233A750023C016 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330834 | USDA ARS 58-6064-3-017 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330835 | USDA ARS 58-6064-3-017 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330836 | MDWFP SIGNED 12/4/23 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330840 | USDA-USFS 24-PA-11080700-060 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330873 | NFWF 1907.20.067326 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330874 | USDA ARS 58-6066-9-045 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330879 | USDA ARS 58-0200-0-002 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330890 | NFWF 1907.21.071132 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330929 | USFWS DOI F22AP02955 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330930 | MSDWFP F22AF02092 Signed 8/11 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330932 | USFWS DOI F22AC03515 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330936 | MSDWFP F23AF01206-00 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330938 | USGS DOI G23AC00533-00 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330942 | MSDWFP F23AF01801 Signed 7/28 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 331351 | MDWFP CTD 4/21/15 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 331400 | AL Dept of Conservation 20-313 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 331405 | DOI USFWS F20AC11078-00 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 331948 | US Dept of Energy DE-EE0009280 (| 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 332111 | TVA PO #4272463 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 332856 | NSF 2010697 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 332863 | NCWRC #WM-0368 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 332866 | Michigan State Univ. RC109939MS | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 333093 | MDWFP | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335414 | MDEQ 18-00045 (P) Task 2-Iglay | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335414 | MDEQ 18-00045 (P) Task 2-Iglay | 080305 | Ctr Resolving Human WF Conflict |
| 335418 | MDEQ 18-00045 (C) Task 3-Iglay | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335418 | MDEQ 18-00045 (C) Task 3-Iglay | 080305 | Ctr Resolving Human WF Conflict |
| 335419 | MDEQ 18-00045 (C) Task 5-Iglay | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335419 | MDEQ 18-00045 (C) Task 5-Iglay | 080305 | Ctr Resolving Human WF Conflict |
| 335453 | NCASI EW-EWG-2160 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335458 | SMOAs - Mark McConnell 2021-68 f | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335460 | MDEQ 22-00016 PNP | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335462 | Duff Real Estate, LLC 2022-21 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335463 | Duff Real Estate, LLC 2022-21 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335466 | Weyerhaeuser NR Co DTD 11/29/21 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335474 | Private Profit - SMOAs for Morin | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335476 | Private Profit - SMOAs for M | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335488 | Am. Bird Conservancy 78678-01 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 335493 | FL International Univ. 000847 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 341067 | USDA-NIFA 2022-68008-36356 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 341080 | USDA NRCS NR224423XXXXC080 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 341094 | USDA APHIS AP22WSHQ0000C011 | 080305 | Ctr Resolving Human WF Conflict |
| 341104 | NRCS USDA NR233A750004G041 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 341111 | UAPB/USDA NRCS NR213A750000 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 341120 | USDA APHIS AP23WSHQ0000C010 | 080305 | Ctr Resolving Human WF Conflict |
| 341574 | MSDWFP SIGNED 7/28/23 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 341585 | MDEQ MOA NO. 25-00025 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 341765 | US EPA 00D87719 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 341808 | EPA 03D16924 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 345763 | Walton Family Foundation 2018-349 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 346064 | Univ of Wisconsin #0000003171 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 823111 | Cost Share for 323111 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 827043 | Cost Share for 327043 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 827477 | Cost Share for 327477 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 827907 | Cost Share for 327907 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 830821 | Cost Share for 330821 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

830840 USDA-USFS 24-PA-11080700-060
830942 Cost Share for 330942
831351 Cost Share for 331351
832863 Cost Share for 332863
841104 Cost Share for 341104
841574 Cost Share for 341574
841585 Cost Share for 341585
841808 Cost Share for 341808
845763 Cost Share for 345763

080300 FWRC-Wildlife,Fisheries&Aquacultu
080300 FWRC-Wildlife,Fisheries&Aquacultu
080300 FWRC-Wildlife,Fisheries&Aquacultu
080300 FWRC-Wildlife,Fisheries&Aquacultu
080300 FWRC-Wildlife,Fisheries&Aquacultu
080300 FWRC-Wildlife,Fisheries&Aquacultu
080300 FWRC-Wildlife,Fisheries&Aquacultu
080300 FWRC-Wildlife,Fisheries&Aquacultu
080300 FWRC-Wildlife,Fisheries&Aquacultu

Contact Person:

Medeiros, Nicole

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9691

School Forest Res. Room 116
Campus

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Department Head: Kouba, Andrew

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The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-----------------------------------|-------------|------------------------------------|
| 279133 | MS Coop Fish/Wildlife Res Overhea | 080400 | MS Cooperative Fish & Wildlife Res |
| 330849 | USDA ARS 59-6064-4-004 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330850 | USDA ARS 59-6064-4-004 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330926 | MDWFP #F22AF02072-00 | 080400 | MS Cooperative Fish & Wildlife Res |
| 330931 | MDWFP | 080400 | MS Cooperative Fish & Wildlife Res |
| 330933 | USFWS DOI F22AC03499 | 080400 | MS Cooperative Fish & Wildlife Res |
| 330941 | USFWS DOI F24AP00080 | 080400 | MS Cooperative Fish & Wildlife Res |
| 330944 | USGC/DOI G24AC00078 | 080400 | MS Cooperative Fish & Wildlife Res |
| 330945 | Alabama DCNR/USFWS DOI DTD 4 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330946 | AL DCNR/USFWS DOI DTD 4/1/24 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 330947 | AL DCNR/USFWS DOI DTD 4/1/24 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 331395 | MDWFP MS-F-F19AF00638 | 080400 | MS Cooperative Fish & Wildlife Res |
| 331415 | MDWFP Fdn PAR | 080400 | MS Cooperative Fish & Wildlife Res |
| 333038 | MDWFP FWS 1434-HQ-13-RU-015 | 080400 | MS Cooperative Fish & Wildlife Res |
| 830945 | Cost Share for 330945 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 830946 | Cost Share for 330946 | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| 830947 | Cost Share for 330947 | 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: 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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Department Head: Kouba, Dr. Andy

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The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------|--------------------|-----------------------------------|
| 283504 | ES Faculty Startup-Callicutt | 080300 | FWRC-Wildlife,Fisheries&Aquacultu |
| Contact Person: | | Medeiros, Nicole | |

Department Head: Kouba, Dr. 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: 9547

Bost Ext Ctr - Room 311

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Krutz, Larry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|------------------------------------|
| 251924 | MWRRRI Conference | 190500 | Water Resources Research Institute |
| | Contact Person: | | Dye, Lisa |

Department Head: Krutz, Larry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9384

1320 Seven Springs Rd
Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------|--------------------|----------------------------|
| 280152 | MSU ES -Southwest Workshop | 019100 | Extension Southwest Region |
| 280153 | MSU ES -Coastal Workshop | 019400 | Extension Coastal Region |

Contact Person: Anderson, Pressly

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|----------------------------------|
| 160000 | MAFES Education and General Fun | 012400 | Coastal Plain Experiment Station |
| 161024 | MAFES Hatch Direct FY24 | 012400 | Coastal Plain Experiment Station |
| 162024 | MAFES Hatch Match FY24 | 012400 | Coastal Plain Experiment Station |
| 342079 | USDA NRCS NR214423XXXXC070 | 012400 | Coastal Plain Experiment Station |
| 342091 | NRCS USDA NR214423XXXXC057 | 012400 | Coastal Plain Experiment Station |

Contact Person: Mosley, Jenna

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|-------------------------------------|
| 160000 | MAFES Education and General Fun | 015700 | Central MS Research & Ext Center |
| 180000 | MCES Education and General Fund | 015700 | Central MS Research & Ext Center |
| 260157 | CMREC - Special Projects | 015700 | Central MS Research & Ext Center |
| 260278 | MAFES/CMREC Startup Lacy | 015700 | Central MS Research & Ext Center |
| 280248 | Urban Wildlife ES Program - Rohnke | 015700 | Central MS Research & Ext Center |
| 280257 | CMREC- Special Projects | 015700 | Central MS Research & Ext Center |
| 280541 | Extension Operations Support | 015700 | Central MS Research & Ext Center |
| 283505 | ES Faculty Startup VanderSchaaf | 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 |
| 341134 | NC State PAM-P22-002759-SA18 | 015700 | Central MS Research & Ext Center |
| 341149 | USDA-NIFA 2024-70006-43496 | 015700 | Central MS Research & Ext Center |
| 341155 | Univ of Georgia SUB00003630 | 015700 | Central MS Research & Ext Center |
| 341427 | UMMC SP14830-SB3 | 012000 | Biochemistry Nutrition Health Promo |
| 341427 | UMMC SP14830-SB3 | 015700 | Central MS Research & Ext Center |
| 341433 | UMMC SP14830-SB3 (C) | 012000 | Biochemistry Nutrition Health Promo |
| 341433 | UMMC SP14830-SB3 (C) | 015700 | Central MS Research & Ext Center |
| 341569 | CESU P22AC01377 | 015700 | Central MS Research & Ext Center |
| 342066 | USDA NIFA 2021-70006-35580 | 011100 | Plant and Soil Sciences |
| 342066 | USDA NIFA 2021-70006-35580 | 011900 | Agricultural Science & Plant Protec |
| 342066 | USDA NIFA 2021-70006-35580 | 060803 | Ctr for Advanced Vehicular Systems |
| 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|----------------------------------|
| 160000 | MAFES Education and General Fun | 012300 | Brown Loam Branch Experiment Sta |
| 161024 | MAFES Hatch Direct FY24 | 012300 | Brown Loam Branch Experiment Sta |
| 162024 | MAFES Hatch Match FY24 | 012300 | Brown Loam Branch Experiment Sta |
| 269123 | Brown Loam Overhead | 012300 | Brown Loam Branch Experiment Sta |
| 328378 | Cotton Inc. #24-793MS (C) | 012300 | Brown Loam Branch Experiment Sta |
| 328462 | Cotton Inc RENEWAL 23-553 | 012300 | Brown Loam Branch Experiment Sta |

Contact Person: Shaw, Terri

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------------|
| 160000 | MAFES Education and General Fun | 013500 | Truck Crops Branch Exp Station |
| 161024 | MAFES Hatch Direct FY24 | 013500 | Truck Crops Branch Exp Station |
| 162024 | MAFES Hatch Match FY24 | 013500 | Truck Crops Branch Exp Station |
| 163024 | MAFES Multistate Direct FY24 | 013500 | Truck Crops Branch Exp Station |
| 164024 | MAFES Multistate Match FY24 | 013500 | Truck Crops Branch Exp Station |
| 260284 | MAFES/CMREC Startup - Q. Zhang | 013500 | Truck Crops Branch Exp Station |
| 269131 | Truck Crops Overhead | 013500 | Truck Crops Branch Exp Station |
| 325084 | MOA Truck Crops Research Reserv | 013500 | Truck Crops Branch Exp Station |

Contact Person: Smith, Christy

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9387

P O Box 69
Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------|
| 280155 | MSU ES -Delta Workshop | 019200 | Extension Delta Region |
| Contact Person: | | Anderson, Pressly | |

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9389

P O Box 1690
Verona,MS 38879

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|----------------------------|-------------------|----------------------------|
| 280154 | MSU ES -Northeast Workshop | 019300 | Extension Northeast Region |
| Contact Person: | | Anderson, Pressly | |

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9392

1320 Seven Springs Road
Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|----------------------------------|
| 328377 | Cotton Inc. #24-793MS | 012400 | Coastal Plain Experiment Station |
| | Contact Person: | | Mosley, Jenna |

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9601

Bost Extension

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------|--------------------|----------------------------------|
| 280103 | ES Faculty Startup - Surrette | 015700 | Central MS Research & Ext Center |
| | Contact Person: | | Patterson, Ashley |

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9775

Clay lyle, Room 103
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------|--------------------|-------------------------------------|
| 342066 | USDA NIFA 2021-70006-35580 | 011100 | Plant and Soil Sciences |
| 342066 | USDA NIFA 2021-70006-35580 | 011900 | Agricultural Science & Plant Protec |
| 342066 | USDA NIFA 2021-70006-35580 | 060803 | Ctr for Advanced Vehicular Systems |

Contact Person: Pigg, Robin

Department Head: Lacy, Curt

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9630

301 Research Blvd, Suite 500
Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lane, Tonia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|---------------------------|
| 100000 | MSU Education and General Fund | 193100 | Inst for Imaging & Analyt |
| 240025 | Microanalysis Systems | 193100 | Inst for Imaging & Analyt |
| 240026 | Sample Preparation | 193100 | Inst for Imaging & Analyt |
| 240090 | SEM(Scan Electron) Service Ctr | 193100 | Inst for Imaging & Analyt |
| 240091 | X Ray Service Center | 193100 | Inst for Imaging & Analyt |
| 240092 | AFM(atomic force) Service Ctr | 193100 | Inst for Imaging & Analyt |
| 240093 | Microscopes Service Center | 193100 | Inst for Imaging & Analyt |
| 240908 | TEM Service Center | 193100 | Inst for Imaging & Analyt |
| 250079 | I2AT Operations | 193100 | Inst for Imaging & Analyt |
| 259015 | I2AT Overhead | 193100 | Inst for Imaging & Analyt |
| 364397 | USDA FPL 23-JV-11111124-064 | 193100 | Inst for Imaging & Analyt |
| 366824 | NSF 2433435 (C) | 193100 | Inst for Imaging & Analyt |

Contact Person: Mitchell, Bryce

Department Head: Lane, Tonia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9697

Allen Hall, Room 117
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|---------------------------------|
| 100000 | MSU Education and General Fund | 330100 | Information Tech Infrastructure |
| 250302 | IT Equipment Service and Repair | 330100 | Information Tech Infrastructure |
| 250354 | Computer Lab Maintenance | 330100 | Information Tech Infrastructure |
| 251928 | ITS Network Infrastructure | 330100 | Information Tech Infrastructure |

Contact Person: Wright, Erin

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9574

McComas Hall, Room 130
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Likes, Terrence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|--------------------------|
| 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 |
| 252784 | CO Travel Account | 032700 | Communication |
| 252991 | MSU Speaking Center | 032700 | Communication |
| 255235 | Communication Distance Education | 032700 | Communication |
| 259327 | Communication Overhead | 032700 | Communication |

Contact Person: LeGrand, Kala

Department Head: Likes, Terrence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9641

190 N Bost; Suite 402
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Linda Mitchell

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|---------------------------|
| 180124 | Smith Lever Match FY24 | 013600 | Ctr 4-H Youth Development |
| 183024 | Smith Lever Direct FY24 | 013600 | Ctr 4-H Youth Development |

Contact Person: Leandria Peoples

Department Head: Linda Mitchell

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9645

Coliseum Manager's Office
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Logan, Jay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 490539 | Humphrey Coliseum |
| 252004 | Coliseum Programs | 490539 | Humphrey Coliseum |

Contact Person: Logan, Jay

Department Head: Logan, Jay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9662

Bost, Room 311 A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Loper, Randy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|------------------------------------|
| 180000 | MCES Education and General Fund | 011400 | Extension Center for Tech Outreach |
| 180000 | MCES Education and General Fund | 011401 | Extension Tech Outreach-Support |
| 180000 | MCES Education and General Fund | 011402 | Extension Tech Outreach-Equipmen |
| 280068 | MSU ES Registration/Conferences | 011400 | Extension Center for Tech Outreach |
| 280114 | MSU-ES Wireless Clearing Fund | 011400 | Extension Center for Tech Outreach |
| 280232 | CAS Service Account | 011400 | Extension Center for Tech Outreach |
| 280519 | MSU ES On-Line Portal | 011400 | Extension Center for Tech Outreach |
| 286114 | CAS Residual | 011400 | Extension Center for Tech Outreach |
| 346088 | MS Corn Promotion Board 02-2024 | 011400 | Extension Center for Tech Outreach |

Contact Person: Vaughn, Brandi

Department Head: Loper, Randy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9717

YMCA Building, Suite 3150
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|--------------------------------|-------------|-------------------|
| 100000 | MSU Education and General Fund | 461400 | General Counsel |
| 100000 | MSU Education and General Fund | 461700 | Legal Fees |
| 251900 | Licensing | 461400 | General Counsel |
| 251900 | Licensing | 790100 | Licensing |

Contact Person: Hale, Duski

Department Head: Lucas, Joan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Luxion, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|--------------------------|
| 252090 | Assure Overhead | 193700 | ASSURE |
| 361561 | USRA/PNP 08078 P20-0403 P Task | 193700 | ASSURE |
| 361805 | FAA (US DOT) 15-C-UAS-MSU-A | 193700 | ASSURE |
| 362394 | FEMA EMW-2021-CA-00070-S01 | 193700 | ASSURE |
| 364089 | NIST DOC 70NANB22H197 | 193700 | ASSURE |
| 364108 | US DHS EMW-2022-CA-00024-S01 | 193700 | ASSURE |
| 364160 | US DHS EMW-2022-CA-00024-S01 | 193700 | ASSURE |
| 364369 | Sinclair Community College 8/22/23 | 193700 | ASSURE |
| 364447 | US DHS EMW-2023-CA-05044 | 193700 | ASSURE |
| 364448 | US DHS EMW-2023-CA-05044 (C) I | 193700 | ASSURE |
| 366917 | ERAU GC87514-MSU | 193700 | ASSURE |
| 366918 | FAA (US DOT) 15-C-UAS-MSU-A | 193700 | ASSURE |
| 366918 | FAA (US DOT) 15-C-UAS-MSU-A | 194000 | Raspnet |
| 366919 | FAA (US DOT) 15-C-UAS-MSU-A | 194000 | Raspnet |

Contact Person: Alford, Whitley

Department Head: Luxion, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9729

Lee Hall, Room 3501
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lynda Moore

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|------------------------------------|
| 100000 | MSU Education and General Fund | 300600 | University Academic Advising Cente |
| Contact Person: | | Johnson, Kim | |

Department Head: Lynda Moore

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9665

Hill Poultry Sci, Room 100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Macklin, 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------|
| 260286 | MAFES/PO Startup-Munoz | 013100 | Poultry Science |
| Contact Person: | | Carr, Rebecca | |

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------|
| 180124 | Smith Lever Match FY24 | 013100 | Poultry Science |
| 183024 | Smith Lever Direct FY24 | 013100 | Poultry Science |

Contact Person: Christy Wilder

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|----------------------------------|
| 100000 | MSU Education and General Fund | 013100 | Poultry Science |
| 160000 | MAFES Education and General Fun | 013100 | Poultry Science |
| 161024 | MAFES Hatch Direct FY24 | 013100 | Poultry Science |
| 162024 | MAFES Hatch Match FY24 | 013100 | Poultry Science |
| 163024 | MAFES Multistate Direct FY24 | 013100 | Poultry Science |
| 164024 | MAFES Multistate Match FY24 | 013100 | Poultry Science |
| 180000 | MCES Education and General Fund | 013100 | Poultry Science |
| 252245 | PO Study Abroad | 041500 | Marketing/Quant Analysis/Bus Law |
| 252954 | Poultry Science Course Fees | 013100 | Poultry Science |
| 255217 | Poultry Sci Distance Education | 013100 | Poultry Science |
| 260241 | PO Undergrad Res Schol Pgm | 013100 | Poultry Science |
| 260270 | MAFES/PO Startup-Zhang | 013100 | Poultry Science |
| 260281 | MAFES/PO Startup-Thames | 013100 | Poultry Science |
| 269108 | Poultry Science Overhead | 013100 | Poultry Science |
| 269115 | Poultry Science Overhead | 013100 | Poultry Science |
| 289131 | Poultry Science Ext Overhead | 013100 | Poultry Science |
| 320656 | USDA ARS 58-6064-9-016 | 013100 | Poultry Science |
| 320657 | USDA ARS 58-6064-9-014 | 013100 | Poultry Science |
| 321679 | USDA ARS 58-6066-8-036 (C) | 013100 | Poultry Science |
| 325049 | MOA Poultry Science Research Res | 013100 | Poultry Science |
| 327146 | USDA AMS 21MPIRGMS1090-00 | 013100 | Poultry Science |
| 327216 | USDA ARS 58-6064-2-014 | 013100 | Poultry Science |
| 327221 | USDA ARS 58-6064-2-013 | 013100 | Poultry Science |
| 327367 | USDA NIFA 2023-68008-39447 | 013100 | Poultry Science |
| 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 |
| 328141 | Almond Board of CA BIO-21-03 PNF | 013100 | Poultry Science |
| 328148 | SMOAs for Sukumaran 2022-07 | 011100 | Plant and Soil Sciences |
| 328245 | US PEA F-103 | 013100 | Poultry Science |
| 328367 | SmithBucklin Corp. 24-107-D-A-1-C, | 013100 | Poultry Science |
| 346081 | US PEA 740 (P) Moon | 013100 | Poultry Science |
| 820656 | Cost Share for 320656 | 013100 | Poultry Science |
| 820657 | Cost Share for 320657 | 013100 | Poultry Science |
| 821777 | Cost Share for 321777 | 013100 | Poultry Science |

Contact Person: Wilder, Christy

Department Head: Macklin, Dr. Ken

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9707

Allen Hall, Room 214
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Marcus, Alan I

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 035300 | History |
| 250163 | College Start-up (History) | 035300 | History |
| 252551 | Environmental History Journal | 035300 | History |
| 252753 | History of Science Society Editors | 035300 | History |
| 255238 | History Distance Education | 035300 | History |
| 259353 | History Overhead | 035300 | History |
| 364354 | NEH PW-290542-23 | 035300 | History |
| 366845 | NHPRC PE-104752-24 | 035300 | History |

Contact Person:

Wasson, Pam

Department Head: Marcus, Alan I

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9581

McCool Hall, Room 302
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------|--------------------|----------------------------------|
| 603064 | MIS Suite Renovation Fund | 041300 | Management & Information Systems |
| | Contact Person: | | Ruth, Katie |

Department Head: Marler, Laura

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9302

P.O. Box 539
Corinth, MS 38835

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|------------------------------|
| 187700 | MSU-ES County Pay | 019302 | MSU Extension- Alcorn County |
| | Contact Person: | | Thomas, Martha |

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9303

P.O. Box 373
Liberty, MS 39645-0373

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-----------------------------|
| 187700 | MSU-ES County Pay | 019103 | MSU Extension- Amite County |
| | Contact Person: | | Dixon, Rhonda |

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9315

P.O. Box 789
Hazlehurst, MS 39083

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|------------------------------|
| 187700 | MSU-ES County Pay | 019115 | MSU Extension- Copenh County |
| | Contact Person: | | Perkins, Sandra |

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9384

1320 Seven Springs Rd
Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-----------------------------------|-------------|----------------------------|
| 180000 | MCES Education and General Fund | 019100 | Extension Southwest Region |
| 341090 | MDAC SIGNED 10/4/2022 | 019100 | Extension Southwest Region |
| 341409 | MS Public Health Inst GAIRH45972- | 019100 | Extension Southwest Region |

Contact Person: Anderson, Pressly

Department Head: Martin, Dr. Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9387

PO Box 69
Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-----------------------------------|
| 180000 | MCES Education and General Fund | 013200 | Delta Research and Extension Cent |
| Contact Person: | | Street, Joe | |

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9388

PO Box 197
Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-------------------------------------|
| 180000 | MCES Education and General Fund | 016200 | Thad Cochran Warmwater Aquacult |
| 320565 | USM 8006667-01.01-R/SFA-20-NSI | 016200 | Thad Cochran Warmwater Aquacult |
| 320660 | USDA ARS 58-6066-9-045 | 011900 | Agricultural Science & Plant Protec |
| 320660 | USDA ARS 58-6066-9-045 | 013200 | Delta Research and Extension Cent |
| 321729 | Univ. of Mississippi 22-07-25 | 013200 | Delta Research and Extension Cent |
| 324429 | Bayer CropScience-Cook MAFES FI | 013200 | Delta Research and Extension Cent |
| 324801 | County Millage Money | 013200 | Delta Research and Extension Cent |
| 324801 | County Millage Money | 016200 | Thad Cochran Warmwater Aquacult |
| 325072 | MOA Delta Research Reserve | 013200 | Delta Research and Extension Cent |
| 325072 | MOA Delta Research Reserve | 016200 | Thad Cochran Warmwater Aquacult |
| 327023 | USDA ARS 58-6066-0-031 | 016200 | Thad Cochran Warmwater Aquacult |
| 327117 | USDA ARS 58-6066-1-024 | 013200 | Delta Research and Extension Cent |
| 327118 | USDA ARS 58-6066-1-021 | 013200 | Delta Research and Extension Cent |
| 327123 | USDA ARS 58-6066-1-031 | 013200 | Delta Research and Extension Cent |
| 327134 | USDA ARS 58-6066-1-030 | 013200 | Delta Research and Extension Cent |
| 327134 | USDA ARS 58-6066-1-030 | 016200 | Thad Cochran Warmwater Aquacult |
| 327136 | USDA ARS 58-6066-1-045 | 013200 | Delta Research and Extension Cent |
| 327196 | USDA ARS 58-6066-2-023 | 013200 | Delta Research and Extension Cent |
| 327218 | USDA ERS 58-3000-2-0082 | 016200 | Thad Cochran Warmwater Aquacult |
| 327219 | LSU PO-0000208973 | 013200 | Delta Research and Extension Cent |
| 327351 | MDAC SIGNED 10/04/22 | 013200 | Delta Research and Extension Cent |
| 327530 | USDA NIFA 2024-67013-42305 | 013200 | Delta Research and Extension Cent |
| 327532 | USDA ARS 58-6066-4-015 | 013200 | Delta Research and Extension Cent |
| 327535 | USDA ARS 58-0206-4-002 | 013200 | Delta Research and Extension Cent |
| 327538 | USDA ARS 58-6066-4-014 | 013200 | Delta Research and Extension Cent |
| 328082 | Valent Service Orders - Gore | 013200 | Delta Research and Extension Cent |
| 328223 | FMC Service Orders for Jason Bond | 013200 | Delta Research and Extension Cent |
| 328348 | Soy Aquaculture Alliance 6/12/23 | 016200 | Thad Cochran Warmwater Aquacult |
| 328392 | MS Corn Promotion Board 01-2024 | 013200 | Delta Research and Extension Cent |
| 340576 | Synoptic Data Corp S2020-137 | 013200 | Delta Research and Extension Cent |
| 340951 | USDA ARS 58-6066-9-045 (C) | 013200 | Delta Research and Extension Cent |
| 340982 | NRCS USDA NR204423XXXXC116 | 013200 | Delta Research and Extension Cent |
| 340998 | NRCS USDA NR213A750013G033 | 013200 | Delta Research and Extension Cent |
| 341161 | USDA ARS 58-6066-4-020 (C) | 013200 | Delta Research and Extension Cent |
| 341781 | US EPA MX-02D01021-0 (C) | 013200 | Delta Research and Extension Cent |
| 342081 | NRCS USDA NR214423XXXXC051 | 013200 | Delta Research and Extension Cent |
| 345040 | Grant-In-Aid - Delta Area | 013200 | Delta Research and Extension Cent |
| 345846 | Monsanto-Crow (MAFES FP Ag Div) | 011900 | Agricultural Science & Plant Protec |
| 345846 | Monsanto-Crow (MAFES FP Ag Div) | 013200 | Delta Research and Extension Cent |
| 345935 | Monsanto - Gore/Crow (Ext FPAg Di | 013200 | Delta Research and Extension Cent |
| 345994 | Bayer CropScience WorkOrders Crc | 013200 | Delta Research and Extension Cent |
| 346089 | MS Corn Promotion Board 03-2024 | 013200 | Delta Research and Extension Cent |
| 346090 | MS Corn Promotion Board 04-2024 | 013200 | Delta Research and Extension Cent |
| 820573 | Cost Share for 320573 | 016200 | Thad Cochran Warmwater Aquacult |
| 820660 | Cost Share for 320660 | 013200 | Delta Research and Extension Cent |
| 827023 | Cost Share for 327023 | 016200 | Thad Cochran Warmwater Aquacult |
| 827118 | Cost Share for 327118 | 013200 | Delta Research and Extension Cent |
| 827123 | Cost Share for 327123 | 013200 | Delta Research and Extension Cent |
| 827134 | Cost Share for 327134 | 016200 | Thad Cochran Warmwater Aquacult |
| 827196 | Cost Share for 327196 | 013200 | Delta Research and Extension Cent |
| 827489 | Cost Share for 327489 | 016200 | Thad Cochran Warmwater Aquacult |
| 827538 | Cost Share for 327538 | 013200 | Delta Research and Extension Cent |

Contact Person: Grimmett, Coleman

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-------------------------------------|
| 323880 | MS Rice Promotion Board 09-2024 | 013200 | Delta Research and Extension Cent |
| 323882 | MS Rice Promotion Board 10-2024 | 013200 | Delta Research and Extension Cent |
| 323883 | MS Rice Promotion Board 05-2024 | 013200 | Delta Research and Extension Cent |
| 323885 | MS Rice Promotion Board 13-2024 | 013200 | Delta Research and Extension Cent |
| 323886 | MS Rice Promotion Board 07-2024 | 013200 | Delta Research and Extension Cent |
| 323892 | Corteva Agriscience 2024-02 | 013200 | Delta Research and Extension Cent |
| 323894 | The NAPPC LTR CTD 04-12-2024 | 013200 | Delta Research and Extension Cent |
| 327401 | USDA ARS 58-6066-2-022 (C) | 016200 | Thad Cochran Warmwater Aquacult |
| 327407 | Virginia Tech 423747-19222 | 016200 | Thad Cochran Warmwater Aquacult |
| 327428 | USDA ARS 58-6066-3-042 | 013200 | Delta Research and Extension Cent |
| 327432 | USDA ARS 58-6066-3-057 | 013200 | Delta Research and Extension Cent |
| 327438 | SmithBucklin Co 24-209-S-A-3-A/24 | 013200 | Delta Research and Extension Cent |
| 327471 | MDAC USDA AMS SIGNED 11/16/2 | 013200 | Delta Research and Extension Cent |
| 327489 | USDA ARS 58-6066-4-003 | 016200 | Thad Cochran Warmwater Aquacult |
| 327492 | USDA NIFA 2022-38500-38100 SRA | 016200 | Thad Cochran Warmwater Aquacult |
| 327937 | USDA ARS 58-6066-4-020 | 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 |
| 328351 | Project Apis m 374 | 013200 | Delta Research and Extension Cent |
| 328353 | FMC Service Orders_Bowman | 013200 | Delta Research and Extension Cent |
| 328368 | Cotton Inc. Renewal 22-554MS | 013200 | Delta Research and Extension Cent |
| 328370 | Cotton Inc Renewal 23-706MS | 013200 | Delta Research and Extension Cent |
| 328371 | Cotton Inc 24-790MS | 013200 | Delta Research and Extension Cent |
| 328383 | Cotton Inc RENEWAL #3 21-863 | 013200 | Delta Research and Extension Cent |
| 328384 | LSU PO-0000257007 | 013200 | Delta Research and Extension Cent |
| 328385 | Cotton Inc. #24-134 | 013200 | Delta Research and Extension Cent |
| 328395 | MS Corn Promotion 08-2024 | 013200 | Delta Research and Extension Cent |
| 328396 | MS Corn Promotion Board 11-2024 | 013200 | Delta Research and Extension Cent |
| 328398 | MS Corn Promotion Board 16-2024 | 013200 | Delta Research and Extension Cent |
| 328399 | MS Corn Promotion Board 18-2024 | 013200 | Delta Research and Extension Cent |
| 328400 | MS Corn Promotion Board 19-2024 | 013200 | Delta Research and Extension Cent |
| 328402 | MS Corn Promotion Board 23-2024 | 013200 | Delta Research and Extension Cent |
| 328414 | MS Corn Promotion Board 13-2024 | 013200 | Delta Research and Extension Cent |
| 328415 | MS Corn Promotion Board 05-2024 | 013200 | Delta Research and Extension Cent |
| 328416 | Iowa St Univ ISU AWD- 028495-000 | 013200 | Delta Research and Extension Cent |
| 328419 | Univ. of Kentucky 3048116259-24-2 | 013200 | Delta Research and Extension Cent |
| 328423 | MS Soybean Promotion Board 01-20 | 013200 | Delta Research and Extension Cent |
| 328424 | MS Soybean Promotion Board 02-20 | 013200 | Delta Research and Extension Cent |
| 328425 | MS Soybean Promotion Board 03-20 | 013200 | Delta Research and Extension Cent |
| 328428 | MS Soybean Promotion Board 20-20 | 013200 | Delta Research and Extension Cent |
| 328430 | MS Soybean Promotion Board 25-20 | 013200 | Delta Research and Extension Cent |
| 328432 | MS Soybean Promotion Board 14-20 | 013200 | Delta Research and Extension Cent |
| 328433 | Cotton Inc. 24-160 | 013200 | Delta Research and Extension Cent |
| 328436 | 328436 - 013200 - 027000 | 013200 | Delta Research and Extension Cent |
| 328444 | MS Soybean Promotion Board 53-20 | 013200 | Delta Research and Extension Cent |
| 328450 | MS Soybean Promotion Board 56-20 | 013200 | Delta Research and Extension Cent |
| 328463 | MS Rice Promotion Board 08-2024 | 013200 | Delta Research and Extension Cent |
| 341082 | USDA ARS 58-6066-2-023 (C) | 013200 | Delta Research and Extension Cent |
| 341143 | Texas A&M M2404020 | 013200 | Delta Research and Extension Cent |
| 346066 | Cotton Inc RENEWAL 17-526MS | 013200 | Delta Research and Extension Cent |
| 346099 | MS Soybean Promotion Board 13-20 | 013200 | Delta Research and Extension Cent |
| 346107 | Indigo Ag. Work Order No. 24-01 | 011900 | Agricultural Science & Plant Protec |
| 827432 | Cost Share for 327432 | 013200 | Delta Research and Extension Cent |
| 827937 | Cost Share for 327937 | 013200 | Delta Research and Extension Cent |

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

Contact Person:

McNeil, Lisa

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 327054 | USDA-NIFA 2020-38500-32562 | 016100 | Aquaculture |
| 327204 | USDA NIFA 2022-38500-38100 SRA | 016100 | Aquaculture |

Contact Person: Thompson, Kristen

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9389

P.O. Box 1690
Verona, MS 38879

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

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The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-----------------------------|--------------|-----------------------------------|
| 320635 | ERDC DOD W912HZ239C012 TASI | 014000 | North MS Research and Extension C |
| Contact Person: | | Hester, Matt | |

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|----------------------------------|---------------|--------------------------|
| 323889 | MS Soybean Promotion Board 12-20 | 012800 | NE MS Branch Exp Station |
| Contact Person: | | Martin, Steve | |

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

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| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-----------------------------------|
| 328365 | Cotton Inc 24-806MS | 012800 | NE MS Branch Exp Station |
| 328366 | Cotton Inc. #24-801MS | 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: 9400

8320 Hwy 15S
Pontotoc, MS 38863

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Department Head: Martin, Steve

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The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-----------------------------------|
| 327145 | North Carolina State 2021-2582-04 | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| Contact Person: | | Elliott, Jeremiah | |

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9601

Bost Extension, 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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Department Head: Martin, Steve

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The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|----------------------------------|-----------------|--------------------------------|
| 345038 | MS Boll Weevil Management Progra | 010807 | Extension Programmatic Support |
| Contact Person: | | Courson, Jackie | |

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-------------------------------------|
| 280251 | MSUES Incident Mgt | 014200 | Ext Ctr for Government & Comm De |
| 285025 | County Program | 012000 | Biochemistry Nutrition Health Promc |
| 285025 | County Program | 019162 | MSU Extension- Scott County |
| 285025 | County Program | 019174 | MSU Extension- Walthall County |
| 285025 | County Program | 019300 | Extension Northeast Region |
| 285025 | County Program | 019307 | MSU Extension- Calhoun County |
| 285025 | County Program | 019353 | MSU Extension- Oktibbeha County |
| 285025 | County Program | 019416 | MSU Extension- Covington County |
| 285025 | County Program | 019437 | MSU Extension- Lamar County |
| 285025 | County Program | 019450 | MSU Extension- Neshoba County |
| 285025 | County Program | 019451 | MSU Extension- Newton County |

Contact Person:

Vaughn, Vicki

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9656

Bost Extension Building
Room 410

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Martin, Steve

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The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------|---------------|-------------------|
| 280238 | NACDEP | 490505 | Event Services |
| Contact Person: | | Vaughn, Vicki | |

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9660

Bost Room 306
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Martin, Steve

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The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|------------------------------|-------------|-----------------------------------|
| 327470 | MDAC USDA AMS SIGNED 11/16/2 | 014000 | North MS Research and Extension C |
| 342089 | MDAC CONTRACT DTD 10/21/21 | 014000 | North MS Research and Extension C |

Contact Person: Elliott, Jeremiah

Department Head: Martin, Steve

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|-----------------------------------|
| 346097 | MS Soybean Promotion Board 07-20 | 014000 | North MS Research and Extension C |
| 346122 | Timber Harvesting CK#9903468715 | 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|------------------------------------|
| 253853 | ISE Student Reps Fund | 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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------|
| 255244 | SAC Distance Education | 230100 | School of Accountancy |
| Contact Person: | | Bricka, Michelle | |

Department Head: Mauldin, Shawn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9718

McArthur Hall, Room 521
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|------------------------------|
| 100000 | MSU Education and General Fund | 470100 | Procurement & Contracts |
| 254701 | Proc & Contracts Contingency | 470100 | Procurement & Contracts |
| 254701 | Proc & Contracts Contingency | 470300 | Receiving & Property Control |

Contact Person: Eakes, Becca

Department Head: Mayfield, Jennifer

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9719

McArthur Hall, Room 643
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mayfield, Jennifer

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|--------------------------------|--------------|-------------------|
| 100000 | MSU Education and General Fund | 470400 | Travel |
| | Contact Person: | Eakes, Becca | |

Department Head: Mayfield, Jennifer

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 6916

7003 S Frontage Road
Columbus, MS

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McCall, Tonya

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------------|----------------|-------------------|
| 364489 | MSDH/HRSA(DHHS) SG-7509 | 068802 | CAVS Extension |
| Contact Person: | | Miller, Debbie | |

Department Head: McCall, Tonya

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9542

153 Miss Parkway
Canton, MS

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-----------------------------------|-----------------|-------------------|
| 306976 | Dev. Foundation-STEP Exc. Prograr | 068802 | CAVS Extension |
| Contact Person: | | Grace, Jonathan | |

Department Head: McCall, Tonya

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9550

7003 S. Frontage Rd
Columbus, MS 39701

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McCall, Tonya

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|--------------------------|
| 364356 | MS Manufacturers Assoc. MEP 2024 | 068802 | CAVS Extension |
| 365951 | Nissan North America PO920001711 | 068802 | CAVS Extension |
| 366112 | Viking Range Contract DTD 10/10/2 | 068802 | CAVS Extension |
| 366900 | MSDH/HRSA(DHHS) SG-7770 | 068802 | CAVS Extension |

Contact Person: Miller, Debbie

Department Head: McCall, Tonya

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9619

153 Mississippi Pkwy
Canton, MS

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|--------------------------|
| 190000 | Ctr for Advanced Vehicular Systems | 068802 | CAVS Extension |
| 250466 | CAVS - Extension Workshop Fund | 068802 | CAVS Extension |
| 250604 | CAVS/EXT MEP Working Fund | 068802 | CAVS Extension |
| 251114 | MEP Lean Workshop | 068802 | CAVS Extension |
| 251964 | CAVS-E Non-MEP Workshop | 068802 | CAVS Extension |
| 253816 | CAVS-E K-12 Training Fund | 068802 | CAVS Extension |
| 259024 | CAVS - Extention Overhead | 068802 | CAVS Extension |
| 364336 | MSU-ARDC/NSF Contract DTD 5/15 | 068802 | CAVS Extension |
| 364376 | DOEn DE-EE0009731 (C) Wall | 068802 | CAVS Extension |
| 364442 | US DOD W519TC2392051 (C) McC | 068802 | CAVS Extension |
| 364482 | MSU-ARDC/NSF Subaward No. 3 (C) | 068802 | CAVS Extension |
| 364658 | MS Manufacturers Assoc. MEP 2024 | 068802 | CAVS Extension |
| 364765 | ABB Motors&Mechanical PO600069 | 068802 | CAVS Extension |
| 366090 | Avail Bus Systems 2025-06 | 068802 | CAVS Extension |
| 366091 | Siemens Industry Inc. 2025-04 | 068802 | CAVS Extension |
| 864658 | Cost Share for 364658 | 068802 | CAVS Extension |

Contact Person: Miller, Debbie

Department Head: McCall, Tonya

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9741

205 Morgan Avenue
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McDonnall, Michele

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|-----------------------------------|
| 100000 | MSU Education and General Fund | 053700 | NRTC-Nat'l Research Ctr Blindness |
| 251537 | RRTC Special Activities | 053700 | NRTC-Nat'l Research Ctr Blindness |
| 259537 | Research Training Center Overhead | 053700 | NRTC-Nat'l Research Ctr Blindness |
| 361292 | US DOEd H129P190005 | 053700 | NRTC-Nat'l Research Ctr Blindness |
| 361316 | US DOEd H177Z200001 | 053700 | NRTC-Nat'l Research Ctr Blindness |
| 363344 | GVRA 41200-610-0000010508 | 053700 | NRTC-Nat'l Research Ctr Blindness |
| 364057 | Commonwealth of VA, Dept for Blinc | 053700 | NRTC-Nat'l Research Ctr Blindness |
| 365751 | ACL DHHS 90RTEM0007-01-00 | 053700 | NRTC-Nat'l Research Ctr Blindness |
| 366007 | AL Dept of Rehab Services C408700 | 053700 | NRTC-Nat'l Research Ctr Blindness |
| 366813 | AL DORS | 053700 | NRTC-Nat'l Research Ctr Blindness |
| 366855 | New Jersey Comm for Blind 2025-2 | 053700 | NRTC-Nat'l Research Ctr Blindness |
| 861292 | Cost Share for 361292 | 053700 | NRTC-Nat'l Research Ctr Blindness |

Contact Person:

Brannon, Renee

Department Head: McDonnall, Michele

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9710

1219 Blackjack Road

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McGee, Stephanie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-----------------------------------|
| 252361 | World Class Teaching Program | 050407 | CEP-WCTP(World Class Teaching F |
| 259536 | Writing/Thinking Inst Overhead | 050406 | CEP-MWTI (MS Writing/Thinking Ins |

Contact Person: Johnson, Jill

Department Head: McGee, Stephanie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9501

Magruder Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 410600 | Financial Aid |
| 100000 | MSU Education and General Fund | 410601 | Financial Aid - General Scholarship |
| 100000 | MSU Education and General Fund | 410602 | Financial Aid - Matching |
| 250202 | Financial Aid Fund | 410600 | Financial Aid |
| 250202 | Financial Aid Fund | 414001 | College Work Study |
| 250334 | NCAA Opportunity Fund | 410600 | Financial Aid |
| 256201 | Student Fin Aid - Admin Allowance | 410600 | Financial Aid |
| 300994 | SEOG | 410600 | Financial Aid |
| 300996 | PELL | 410600 | Financial Aid |
| 303171 | Ms Eminent Scholars Grant | 410600 | Financial Aid |
| 303172 | Ms Tuition Asst. Grant | 410600 | Financial Aid |
| 303446 | Higher Education Legislative Plan | 410600 | Financial Aid |
| 304037 | Fostering ACS & Inspiring True Hope | 410600 | Financial Aid |
| 304088 | Office of Nursing Workforce Scholar | 410600 | Financial Aid |
| 307041 | Sumners Scholarship | 410600 | Financial Aid |
| 309309 | Matthew C. Hayden Annual Scholars | 410601 | Financial Aid - General Scholarship |
| 361018 | TEACH Grant | 410600 | Financial Aid |
| 364297 | FY 2024 Federal College Work Stud | 414001 | College Work Study |
| 364297 | FY 2024 Federal College Work Stud | 414007 | C W S-Starkville Public Sch. Tutors |
| 364631 | FY 2025 Federal College Work Stud | 011300 | Animal & Dairy Science |
| 364631 | FY 2025 Federal College Work Stud | 414001 | College Work Study |
| 364631 | FY 2025 Federal College Work Stud | 414007 | C W S-Starkville Public Sch. Tutors |
| 364631 | FY 2025 Federal College Work Stud | 414008 | Oktibbeha County Boys & Girls Club |
| 367630 | Eta Upsilon Chapter of Kappa Alpha | 410601 | Financial Aid - General Scholarship |
| 401001 | National Direct Student Loans | 410600 | Financial Aid |
| 405017 | CiOS (Christ is Our Savior) | 410600 | Financial Aid |
| 405018 | J. R. Scribner Jr. Loan | 410600 | Financial Aid |
| 405019 | James C&Hazel R Forbes Student L | 410600 | Financial Aid |

Contact Person: McKinney, Paul

Department Head: McKinney, Paul

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9643

Bost, Room 405
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McLaurin, P C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|----------------------------------|
| 180000 | MCES Education and General Fund | 014200 | Ext Ctr for Government & Comm De |
| Contact Person: | | McLaurin, P.C. | |

Department Head: McLaurin, P C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: McMurray, Teresa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 460200 | User Services |
| 121000 | Meridian Campus | 460200 | User Services |

Contact Person: Wright, Erin

Department Head: McMurray, Teresa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9706

Allen Hall, Room 208
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Middleton, Dr. Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|---------------|--------------------------------|
| 100000 | MSU Education and General Fund | 038813 | A&S - African American Studies |
| Contact Person: | | Harber, Nancy | |

Department Head: Middleton, Dr. Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9543

Etheredge Hall, Room 125
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 020400 | Interior Design |
| 250623 | Interior Design Field Trip | 020400 | Interior Design |
| 250965 | Interior Design Lab Fees | 020400 | Interior Design |
| 250985 | ID Printing Charges | 020400 | Interior Design |
| 259023 | Design Overhead | 020400 | Interior Design |

Contact Person: Robertson, Nina

Department Head: Miller, Beth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

240 Giles Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|------------------------|-------------|-------------------|
| 252985 | Interior Design Hearin | 020400 | Interior Design |
| | Contact Person: | | Robertson, Nina |

Department Head: Miller, Beth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9817

MSU Agri- Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Miller, Bricklee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|----------------------------|
| 280206 | Extension Agricenter Activities | 014700 | MSU Horsepark - Operations |
| Contact Person: | | Traywick, Dana | |

Department Head: Miller, Bricklee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9533

Montgomery Hall, Room 300
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mills, Bethany

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 300100 | Career Center |
| 250282 | Career Center | 300100 | Career Center |

Contact Person: Lovelady, Merrie Morgan

Department Head: Mills, Bethany

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9641

Bost, Room 204
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|---------------------------|
| 180000 | MCES Education and General Fund | 013600 | Ctr 4-H Youth Development |
| Contact Person: | | Mitchell, Holli | |

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------------------|-------------------|---------------------------|
| 345776 | MSU Fndn- 4-H Foundation Fund | 013600 | Ctr 4-H Youth Development |
| Contact Person: | | Peoples, Leandria | |

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|---------------------------|
| 288001 | 4-H General | 013600 | Ctr 4-H Youth Development |
| 288003 | 4-H Leadership/Citizenship | 013600 | Ctr 4-H Youth Development |
| 288004 | 4-H Shooting Sports | 013600 | Ctr 4-H Youth Development |
| 288011 | 4-H National Congress | 013600 | Ctr 4-H Youth Development |
| 288012 | 4-H ATV | 013600 | Ctr 4-H Youth Development |
| 289136 | 4-H Overhead | 013600 | Ctr 4-H Youth Development |
| 345611 | National 4-H Council dtd 12/21/15 | 013600 | Ctr 4-H Youth Development |
| 345711 | National 4-H Council CTD 11/11/16 | 013600 | Ctr 4-H Youth Development |
| 345723 | National 4-H Council CTD 11-06-201 | 013600 | Ctr 4-H Youth Development |
| 346069 | Natl 4-H N4HC CONTRACT NO. 20. | 013600 | Ctr 4-H Youth Development |
| 346114 | Natl 4-H Grant Signed 10/17/23 | 013600 | Ctr 4-H Youth Development |
| 842065 | Cost Share for 342065 | 013600 | Ctr 4-H Youth Development |

Contact Person: Vaughn, Vicki

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9644

Bost, Room 204
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------------|---------------|---------------------------|
| 288016 | 4-H Awards & Activities | 013600 | Ctr 4-H Youth Development |
| Contact Person: | | Vaughn, Vicki | |

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9805

Herzer, Room 105
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------|--------------------|--------------------------|
| 341114 | MDHS/USDA 6028865 / 6028869 | 012002 | Nutrition Education |
| 341153 | MDHS | 012002 | Nutrition Education |

Contact Person: Brown, Pam

Department Head: Mitchell, Linda Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9582

McCool Hall, Room 324
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|----------------------------------|
| 100000 | MSU Education and General Fund | 041500 | Marketing/Quant Analysis/Bus Law |
| 250581 | Learning Community #F6 | 041500 | Marketing/Quant Analysis/Bus Law |
| 255245 | MQABL Distance Education | 041500 | Marketing/Quant Analysis/Bus Law |

Contact Person: Gandy, Rhonda

Department Head: Moore, Melissa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9623

14279 MS Hwy 182
Starkville, MS 39759

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moore, Melissa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|----------------------------------|-------------|-------------------|
| 605449 | Golf Course Clubhouse Renovation | 048807 | MSU Golf Course |
| | Contact Person: | | Scott, Adam |

Department Head: Moore, Melissa

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9740

210 Bost Extension
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moore, Reuben

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------|--------------------|--------------------------|
| 327941 | USDA ARS 59-6064-4-004 (C) | 010100 | MAFES Administration |
| Contact Person: | | Starkey, Laikyn | |

Department Head: Moore, Reuben

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9811

Pace, Room 126
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moore, Reuben

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|-------------------------------|
| 161024 | MAFES Hatch Direct FY24 | 191000 | Geosystems Research Institute |
| 162024 | MAFES Hatch Match FY24 | 191000 | Geosystems Research Institute |
| 163024 | MAFES Multistate Direct FY24 | 191001 | Northern Gulf Institute |
| 180000 | MCES Education and General Fund | 191000 | Geosystems Research Institute |
| 240020 | GRI UAS Service Center | 191000 | Geosystems Research Institute |
| 240022 | GRI Boat Service Center | 191000 | Geosystems Research Institute |
| 252911 | GIS Mapping Services-GRI/DFA | 191000 | Geosystems Research Institute |
| 259034 | NGI Overhead | 191001 | Northern Gulf Institute |
| 259191 | Geosystems Research Institute OH | 191000 | Geosystems Research Institute |
| 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 |
| 340572 | NOAA DOC NA19NOS4730207 | 191001 | Northern Gulf Institute |
| 361472 | NOAA DOC NA21OAR4320190 | 191001 | Northern Gulf Institute |
| 361475 | NOAA DOC NA21OAR4320190 (C) | 191001 | Northern Gulf Institute |
| 361476 | NOAA DOC NA21OAR4320190 (C) | 191001 | Northern Gulf Institute |
| 361477 | NOAA DOC NA21OAR4320190 (C) | 191001 | Northern Gulf Institute |
| 361481 | NOAA DOC NA21OAR4320190 (C) | 191001 | Northern Gulf Institute |
| 361483 | NOAA DOC NA21OAR4590366 | 191001 | Northern Gulf Institute |
| 361484 | NOAA DOC NA21OAR4320190 (C) | 191001 | Northern Gulf Institute |
| 361488 | NOAA DOC NA22NWS4680007 | 191001 | Northern Gulf Institute |
| 363507 | MDMR Agreement DTD 12/16/21 | 191001 | Northern Gulf Institute |
| 363548 | NOAA DOC NA19OAR4590411 | 191001 | Northern Gulf Institute |
| 364045 | NOAA DOC NA22OAR4050190 | 191001 | Northern Gulf Institute |
| 364062 | NOAA DOC NA21OAR4320190 (C) | 191001 | Northern Gulf Institute |
| 364066 | NOAA DOC NA21OAR4320190 (C) | 191001 | Northern Gulf Institute |
| 364067 | NOAA DOC NA21OAR4320190 (C) | 191001 | Northern Gulf Institute |
| 364068 | NOAA DOC NA21OAR4320190 (C) | 191001 | Northern Gulf Institute |
| 364106 | NOAA DOC NA22OAR4050190 (C) | 191001 | Northern Gulf Institute |
| 364139 | USM 8006827-01.01 MSU | 191001 | Northern Gulf Institute |
| 364246 | ONR DOD N00014-23-1-2112 | 191001 | Northern Gulf Institute |
| 364281 | NOAA DOC NA21OAR4320190(C) I | 191001 | Northern Gulf Institute |
| 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 |
| 364462 | USGS DOI G23AC00691 | 191001 | Northern Gulf Institute |
| 364579 | NSF 2302669 | 191001 | Northern Gulf Institute |
| 364597 | Univ. of Miami/NOAA DOC OS0000 | 191001 | Northern Gulf Institute |
| 365994 | NAS SCON-10000655 | 191001 | Northern Gulf Institute |
| 366828 | ONR DOD N000142412690 | 191001 | Northern Gulf Institute |
| 366859 | NOAA NA24OARX431C0027 | 191001 | Northern Gulf Institute |
| 366902 | NOAA DOC NA21OAR4320190 (C) | 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|-------------------------------------|
| 160000 | MAFES Education and General Fun | 191000 | Geosystems Research Institute |
| 250665 | Turnage's Designated Fund | 191000 | Geosystems Research Institute |
| 269191 | Geosystems Research Institute OH | 191000 | Geosystems Research Institute |
| 289191 | Geosystems Research Institute OH | 191000 | Geosystems Research Institute |
| 320629 | DOD ARMY W912HZ-20-2-0039 (C) | 191000 | Geosystems Research Institute |
| 320633 | ERDC DOD W912HZ22C0056 | 191000 | Geosystems Research Institute |
| 322109 | TVA PO #7616970 | 191000 | Geosystems Research Institute |
| 324911 | Aquatic Ecosystem Restor Fdn CK3 | 191000 | Geosystems Research Institute |
| 327072 | USDA ARS 58-0200-0-002 | 191000 | Geosystems Research Institute |
| 327072 | USDA ARS 58-0200-0-002 | 191001 | Northern Gulf Institute |
| 327179 | USDA-NIFA 2022-68008-36356 | 191000 | Geosystems Research Institute |
| 327374 | NRCS USDA NR223A750004G041 | 191000 | Geosystems Research Institute |
| 327398 | USDA ARS 58-6066-2-022 (C) | 191000 | Geosystems Research Institute |
| 327433 | USDA ARS 58-6064-3-007 | 191000 | Geosystems Research Institute |
| 327457 | USDA USFS 23-JV-11330160-097 | 011900 | Agricultural Science & Plant Protec |
| 327457 | USDA USFS 23-JV-11330160-097 | 191000 | Geosystems Research Institute |
| 327472 | USDA ARS 58-6064-3-017 | 191000 | Geosystems Research Institute |
| 327905 | USDA-NIFA 2024-67021-42529 | 191000 | Geosystems Research Institute |
| 327906 | USDA-NIFA 2024-67021-42529 | 191000 | Geosystems Research Institute |
| 327940 | USDA ARS 59-6064-4-004 | 191000 | Geosystems Research Institute |
| 328409 | MS Corn Promotion Board 17-2024 | 191000 | Geosystems Research Institute |
| 328453 | MS Soybean Promotion Board 22-20 | 191000 | Geosystems Research Institute |
| 330811 | USDA FSA FBC22CPT0012776 | 191000 | Geosystems Research Institute |
| 330811 | USDA FSA FBC22CPT0012776 | 191001 | Northern Gulf Institute |
| 341578 | MDEQ MOA NO. 24-00017 | 191000 | Geosystems Research Institute |
| 341579 | MDEQ MOA NO. 24-00016 | 191000 | Geosystems Research Institute |
| 341580 | DOI A24AB00054 | 191000 | Geosystems Research Institute |
| 341584 | MDEQ MOA NO. 25-00026 | 191000 | Geosystems Research Institute |
| 341586 | MDEQ MOA NO. 25-00029 | 191000 | Geosystems Research Institute |
| 342924 | University of MS 23-09-05 (C) Turna | 191000 | Geosystems Research Institute |
| 342928 | ERDC DOD W912HZ-23-2-0052 (C) | 191000 | Geosystems Research Institute |
| 342933 | ERDC DOD W912HZ-24-2-0024 | 191000 | Geosystems Research Institute |
| 346119 | Florida FWC TA #2507 | 191000 | Geosystems Research Institute |
| 361570 | USM 8006693-01.01 MSU | 191000 | Geosystems Research Institute |
| 363338 | University of MS 23-09-05 | 191000 | Geosystems Research Institute |
| 364568 | USM/U.S. Treasury 8007148-02.01 | 191000 | Geosystems Research Institute |
| 366829 | NSF 2402469 | 191001 | Northern Gulf Institute |
| 366830 | NSF 2402469 Part. Cost | 191001 | Northern Gulf Institute |
| 827374 | Cost Share for 327374 | 191000 | Geosystems Research Institute |
| 827433 | Cost Share for 827433 | 191000 | Geosystems Research Institute |
| 827457 | Cost Share for 327457 | 191000 | Geosystems Research Institute |
| 841584 | Cost Share for 341584 | 191000 | Geosystems Research Institute |
| 841586 | Cost Share for 341586 | 191000 | Geosystems Research Institute |
| 842924 | Cost Share for 342924 | 191000 | Geosystems Research Institute |
| 863338 | Cost Share for 363338 | 191000 | Geosystems Research Institute |

Contact Person: Hester, Lynn

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------|--------------------|-------------------------------|
| 163024 | MAFES Multistate Direct FY24 | 191000 | Geosystems Research Institute |
| 164024 | MAFES Multistate Match FY24 | 191000 | Geosystems Research Institute |

Contact Person: Pulliam, Mashala

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9561

Bowen Hall, Room 105
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|----------------------------------|
| 100000 | MSU Education and General Fund | 038500 | Political Science and Public Adm |
| 305102 | Fndn- Stennis for Political Science | 038500 | Political Science and Public Adm |
| 366925 | University of TN/DOD A25-0477-S00 | 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.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|---------------------------------|
| 100000 | MSU Education and General Fund | 038503 | Political Science & PA Unfunded |
| Contact Person: | | Ulmer, Doni | |

Department Head: Morrison, K C

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9410

200 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|--------------------------------|-------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 060810 | Instit for Systems Engr Resch(ISER, |
| 259071 | ISER Overhead | 060810 | Instit for Systems Engr Resch(ISER, |

Contact Person: Woody, Cheryl

Department Head: Mosher, Reed

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9514

Magruder Hall, Room 110
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moss, Jared

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------|--------------------|--------------------------|
| 362250 | ONR DOD N00014-21-1-2617 | 038600 | Psychology |
| 364095 | NIH 1R15AG073945 | 038600 | Psychology |
| 364255 | NIH 1R15MH127565-01A1 | 038600 | Psychology |
| 364327 | UMMC/SAMHSA(DHHS) SP14686-! | 038600 | Psychology |
| 364351 | NSF 2307285 | 038600 | Psychology |
| 364380 | NSF 2300991 | 038600 | Psychology |
| 364392 | ONDCP CDS9923G0007 | 038600 | Psychology |
| 364449 | UMMC/SAMHSA(DHHS) SP14686-! | 038600 | Psychology |
| 364566 | MDMH 6030051 | 038600 | Psychology |
| 364634 | NSF 2337698 | 038600 | Psychology |
| 365741 | CDCP DHHS H79SP081848 (P) | 038600 | Psychology |
| 365767 | NIH 2R15MH113075-02A1 | 038600 | Psychology |
| 365768 | NIH 1R15MH122937-01A1 | 038600 | Psychology |
| 365781 | SAMHSA DHHS H79SM084428 | 038600 | Psychology |
| 366913 | MDMH 6030961 | 038600 | Psychology |
| 865966 | Cost Share for 365966 | 038600 | Psychology |

Contact Person: Oliver, Brittany

Department Head: Moss, Jared

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9514

Magruder Hall, Room 110
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|----------------------------------|
| 100000 | MSU Education and General Fund | 038600 | Psychology |
| 100000 | MSU Education and General Fund | 038602 | Psychology Unfunded |
| 250169 | College Start-up (Psychology) | 038600 | Psychology |
| 250386 | Psychology Workbook | 038600 | Psychology |
| 250585 | Krafft Designated Psychology | 038600 | Psychology |
| 251991 | Psychology Clinic | 038600 | Psychology |
| 252031 | Designated-Kevin Armstrong | 038600 | Psychology |
| 252298 | Psychology Travel & Colloquium | 038600 | Psychology |
| 252302 | Psychology Graduate Student Supp | 038600 | Psychology |
| 252372 | Jarosz Designated Fund | 038600 | Psychology |
| 252384 | Psychology Equip & Infrastructure | 038600 | Psychology |
| 253026 | Psychology Staff Development | 038600 | Psychology |
| 253543 | ORED Psychology Start-Ups | 038600 | Psychology |
| 253586 | Nadorff Designated Psychology | 038600 | Psychology |
| 253599 | Dozier Designated Psychology | 038600 | Psychology |
| 253768 | MSU Behavioral Health Sciences Fe | 038600 | Psychology |
| 255205 | Psychology Distance Education | 038500 | Political Science and Public Adm |
| 255205 | Psychology Distance Education | 038600 | Psychology |
| 259360 | J Moss Overhead | 038600 | Psychology |
| 259386 | Psychology Overhead | 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|--------------------|
| 250574 | Bulldog Bash | 411600 | Student Government |
| | Contact Person: | | Aultman, Shellie |

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 1115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Munn, Giselle Thibaudeau

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|------------------------------------|
| 100000 | MSU Education and General Fund | 031900 | Chemistry |
| 240001 | Chemistry Instrument Service Cente | 031900 | Chemistry |
| 250591 | Chemistry Lab Fees | 031900 | Chemistry |
| 251024 | Chemistry Book Sales | 031900 | Chemistry |
| 252236 | CHemistry Study Abroad | 031900 | Chemistry |
| 252914 | Chemistry Graduate Recruiting | 031900 | Chemistry |
| 253624 | Chemistry Summer Unergrad Resee | 031900 | Chemistry |
| 253695 | CH Seminar Series | 031900 | Chemistry |
| 255234 | Chemistry Distance Education | 031900 | Chemistry |
| 305012 | Gifts/Grants-Chemistry | 031900 | Chemistry |
| 361419 | NRCS USDA NR213A750013G019 | 031900 | Chemistry |
| 361495 | NSF 2145588 | 031900 | Chemistry |
| 361497 | NSF 2203571 | 031900 | Chemistry |
| 362143 | NSF OIA-1757220- (C) | 031900 | Chemistry |
| 362188 | NSF 1945503 | 031900 | Chemistry |
| 362227 | NSF 2102689 | 031900 | Chemistry |
| 362228 | NSF 2102398 | 031900 | Chemistry |
| 364085 | Ohio State SPC-1000006850_GR12 | 031900 | Chemistry |
| 364192 | NSF 2150130 | 031900 | Chemistry |
| 364193 | NSF 2150130 (C) Participant Costs | 031900 | Chemistry |
| 364224 | M4 Aerospace Eng/PFP B22B-T013 | 031900 | Chemistry |
| 364262 | NSF 2237082 | 031900 | Chemistry |
| 364263 | NSF 2237082 (C) | 031900 | Chemistry |
| 364428 | USDA ARS 58-6064-3-018 | 062900 | Computer Science and Engineering |
| 364454 | US DOEn DE-SC0024214 | 031900 | Chemistry |
| 364454 | US DOEn DE-SC0024214 | 060803 | Ctr for Advanced Vehicular Systems |
| 364461 | NSF 2320462 | 031900 | Chemistry |
| 364491 | Univ of S Carolina NSF 24-5534 | 031900 | Chemistry |
| 364621 | M4 Aerospace Engr/DOD MDA B2-3 | 031900 | Chemistry |
| 364647 | NSF 2420230 | 031900 | Chemistry |
| 364704 | NSF 2414443 | 031900 | Chemistry |
| 364705 | NSF 2414443 (C) | 031900 | Chemistry |
| 365776 | NIH R35GM142868 | 031900 | Chemistry |
| 365777 | NIH R15GM143702 | 031900 | Chemistry |
| 365779 | NIH 1P20GM103646 - Emerson YR! | 031900 | Chemistry |
| 365790 | NIH 1P20GM103646 - Zhang Pilot | 031900 | Chemistry |
| 365944 | American Chemical Soc PRF66173- | 031900 | Chemistry |
| 366082 | Link Foundation CTD 6/26/24 | 031900 | Chemistry |
| 366117 | American Chemical Soc PRF#6813: | 031900 | Chemistry |
| 366833 | NSF 2405018 | 031900 | Chemistry |
| 366835 | NIH R56A1139479 | 031900 | Chemistry |
| 864116 | Cost Share for 364116 | 031900 | Chemistry |

Contact Person: Wilder, Christy

Department Head: Munn, Giselle Thibaudeau

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------|--------------------|--------------------------|
| 259210 | Creutz Discretionary OH | 031900 | Chemistry |
| 259211 | Emerson Discretionary OH | 031900 | Chemistry |
| 259212 | Fitzkee Discretionary OH | 031900 | Chemistry |
| 259213 | Gangishetty Discretionary OH | 031900 | Chemistry |
| 259215 | Hollis Discretionary OH | 031900 | Chemistry |
| 259216 | Johnson Discretionary OH | 031900 | Chemistry |
| 259217 | Lovely Discretionary OH | 031900 | Chemistry |
| 259220 | Munoz Discretionary OH | 031900 | Chemistry |
| 259222 | Zhang Discretionary OH | 031900 | Chemistry |
| 259224 | Scott Discretionary OH | 031900 | Chemistry |
| 259225 | Patrick Discretionary OH | 031900 | Chemistry |

Contact Person:

Winfield, Brad

Department Head: Munn, Giselle Thibaudeau

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 1115
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Munn, Giselle, Thibaudeau

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|----------------------------|
| 253534 | ORED Chem Start-Ups | 031900 | Chemistry |
| 253534 | ORED Chem Start-Ups | 031902 | Chemistry - Start-up Funds |
| 259319 | Chemistry Overhead | 031900 | Chemistry |
| 259319 | Chemistry Overhead | 038800 | College of Arts & Sciences |

Contact Person: Wilder, Christy

Department Head: Munn, Giselle, Thibaudeau

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-------------------------------------|
| 255216 | AGSPP Distance Education | 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 411505 | Sanderson Center |
| 250077 | Sport Club Alliance | 411500 | Special Events |
| 250077 | Sport Club Alliance | 411505 | Sanderson Center |
| 250247 | Pro-Rec | 411500 | Special Events |
| 250247 | Pro-Rec | 411505 | Sanderson Center |
| 250546 | Serious Nutrition | 411505 | Sanderson Center |
| 250549 | Outdoor Adventures | 411505 | Sanderson Center |
| 605038 | Sanderson Center Renovation | 411505 | Sanderson Center |
| 613041 | Recreational Sports R & R Fund | 411505 | Sanderson Center |

Contact Person: Henry, Tracy

Department Head: Nordin, Patrik

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|----------------------------------|-----------------|-------------------|
| 605460 | Sanderson Post-Reno Continued Pr | 411505 | Sanderson Center |
| Contact Person: | | Townsend, Jason | |

Department Head: Nordin, Patrik

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9538

Hilbun Hall, Room 120
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Novotny, Mark A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|------------------------------------|
| 100000 | MSU Education and General Fund | 038402 | Physics & Astronomy Unfunded |
| 250167 | College Start-up(Physics& Astronom | 038400 | Physics & Astronomy |
| 253542 | ORED Physics Start-Ups | 038400 | Physics & Astronomy |
| 253542 | ORED Physics Start-Ups | 038401 | Physics & Astronomy-Start-up Fund: |
| 364625 | LLNL/DOEn NO. B662659 | 038400 | Physics & Astronomy |
| 605116 | Physics & Astronomy Dept Equipme | 038400 | Physics & Astronomy |

Contact Person: Mctaggart, Kathryn

Department Head: Novotny, Mark A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9586

McCool Hall, Room 239
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-------------------------------|
| 259420 | Div of Business Research Overhead | 042000 | Division of Business Research |
| 364659 | U.S. SBA SBAOVVB230034 | 042000 | Division of Business Research |
| 864043 | Cost Share for 364043 | 042000 | Division of Business Research |

Contact Person: Beckham, Schanna

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|---------------------------------|-------------|-------------------------------|
| 365801 | Robert M Hearin Fndn dtd 5/9/19 | 042000 | Division of Business Research |
| Contact Person: | | Boone, Kit | |

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 104
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------|--------------------|------------------------------|
| 255241 | Grad Study Distance Education | 041000 | Graduate Studies in Business |
| 259400 | College of Business Overhead | 048800 | Dean of Business |

Contact Person: Beckham, Schanna

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 230100 | School of Accountancy |
| 305064 | Fndn- Gifts/Grants-Misc Accountanc | 230100 | School of Accountancy |

Contact Person: Harber, Nancy

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 041000 | Graduate Studies in Business |
| 100000 | MSU Education and General Fund | 048800 | Dean of Business |
| 100000 | MSU Education and General Fund | 048801 | Business Academic Advising - Dean |
| 250418 | Int Bus Acad Gifts & Grants | 041800 | International Business Academic Prg |
| 251035 | GSB-Dist Learning Operations | 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 |
| 305179 | MSU Fndn-Gifts/Grants-Misc Busine | 048800 | Dean of Business |

Contact Person: Rowell, Laura

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

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: Padgett, Tim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|------------------------|-------------|-------------------|
| 253831 | Hardy Concert Expenses | 890100 | Athletics |
| Contact Person: | | Posaski, Ed | |

Department Head: Padgett, Tim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9570

Mitchell Memorial Library
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pankl, Elisabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 320200 | U.S. Grant Collection |
| Contact Person: | | Coleman, Frances | |

Department Head: Pankl, Elisabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 320300 | Old Main Academic Center |
| Contact Person: | | Fairbrother, Debra | |

Department Head: Pankl, Elisabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 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 |
| 250407 | Lyle Nelson Archival Project | 320100 | General Library |
| 250411 | Library Printing Charges - Labs | 320100 | General Library |
| 250412 | Library Printing Charges - IMC | 320100 | General Library |
| 250465 | Templeton Music Suite | 320100 | General Library |
| 252723 | Grant Museum Store Fund | 320100 | General Library |
| 252993 | Grant Library Exec. Dir. Stipend | 320200 | U.S. Grant Collection |
| 253631 | Old Main Academic Center | 320100 | General Library |
| 253631 | Old Main Academic Center | 320300 | Old Main Academic Center |
| 254100 | Library Room Reservations | 320100 | General Library |
| 254201 | Lincoln Library Support Fund | 320100 | General Library |
| 259201 | Library Overhead | 320100 | General Library |
| 366095 | Gulf of Mexico Alliance #C-122433 | 320100 | General Library |

Contact Person: Kolb, Chris

Department Head: Pankl, Elisabeth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9389

PO Box 1690
Verona, MS 38879

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-----------------------------------|
| 180000 | MCES Education and General Fund | 014000 | North MS Research and Extension C |
| 325080 | MOA North MS Research Reserve | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 325081 | MOA NE MS Research Reserve | 012800 | NE MS Branch Exp Station |
| 325822 | General MOA for Horticulture Unit | 014001 | NMREC - Horticultural Unit |
| 326913 | Monsanto - Shankle (MAFES FP Ag | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 327199 | USDA APHIS APP22PPQS&T00C08 | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 327915 | Univ of Florida 2401270412 | 014001 | NMREC - Horticultural Unit |
| 340973 | Univ of Georgia SUB00002303 (P) | 019300 | Extension Northeast Region |

Contact Person: Elliott, Jeremiah

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-----------------------------------|
| 160000 | MAFES Education and General Fun | 012800 | NE MS Branch Exp Station |
| 160000 | MAFES Education and General Fun | 014000 | North MS Research and Extension C |
| 160000 | MAFES Education and General Fun | 014001 | NMREC - Horticultural Unit |
| 161024 | MAFES Hatch Direct FY24 | 012800 | NE MS Branch Exp Station |
| 161024 | MAFES Hatch Direct FY24 | 014000 | North MS Research and Extension C |
| 161024 | MAFES Hatch Direct FY24 | 014001 | NMREC - Horticultural Unit |
| 162024 | MAFES Hatch Match FY24 | 012800 | NE MS Branch Exp Station |
| 162024 | MAFES Hatch Match FY24 | 014000 | North MS Research and Extension C |
| 162024 | MAFES Hatch Match FY24 | 014001 | NMREC - Horticultural Unit |
| 260253 | MAFES/NMREC Startup Bumguardr | 012800 | NE MS Branch Exp Station |
| 260259 | NMREC Undergrad Res Schol Pgm | 014000 | North MS Research and Extension C |
| 280104 | Start Up - Jeff Wilson | 014000 | North MS Research and Extension C |

Contact Person:

Kirk, Paige

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 160000 | MAFES Education and General Fun | 012700 | North MS Branch Exp Station |
| 160000 | MAFES Education and General Fun | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 161024 | MAFES Hatch Direct FY24 | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 162024 | MAFES Hatch Match FY24 | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 260164 | NMREC Reserve | 014000 | North MS Research and Extension C |
| 260215 | North MS R&E Startup MAFES | 013900 | Prairie Research Unit |
| 260215 | North MS R&E Startup MAFES | 014000 | North MS Research and Extension C |
| 260215 | North MS R&E Startup MAFES | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 260273 | NMREC I.G.N.I.T.E Lab | 014000 | North MS Research and Extension C |
| 269116 | NMREC Horticulture Overhead | 014001 | NMREC - Horticultural Unit |
| 269146 | Pontotoc Overhead | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 281140 | NMREC Designated | 014000 | North MS Research and Extension C |
| 327226 | USDA NIFA 2022-51181-38329 | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 327353 | University of Florida PO 2301036113 | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 327405 | USDA APHIS AP23PPQS&T00C053 | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 327468 | MDAC USDA AMS SIGNED 11/16/2 | 011900 | Agricultural Science & Plant Protec |
| 327536 | USDA APHIS AP24PPQS&T00C065 | 014000 | North MS Research and Extension C |
| 327536 | USDA APHIS AP24PPQS&T00C065 | 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------|--------------------|-----------------------------------|
| 260128 | Foundation Sweet Potatoes | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| Contact Person: | | Mitchell, Hollie | |

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|----------------------------|
| 346117 | Bayer Fund | 019300 | Extension Northeast Region |
| Contact Person: | | Thomas, Martha | |

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9400

8320 Hwy 15S
Pontotoc, MS 38863

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parish, Jane

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The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------|--------------------|-----------------------------------|
| 325821 | MOA- Pontotoc - Shankle | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 345568 | Grant-In-Aid Pontotoc Station | 014000 | North MS Research and Extension C |

Contact Person: Elliott, Jeremiah

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-----------------------------------|
| 341085 | USDA NIFA 2022-51181-38329 (C) | 010300 | Ag & Bio Engineering |
| 341085 | USDA NIFA 2022-51181-38329 (C) | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 341091 | MDAC SIGNED 10/4/2022 | 014600 | Pontotoc Ridge-Flatwoods Branch E |

Contact Person: Mitchell, Holli

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9401

PO Box 60
Prairie, MS 39756

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 160000 | MAFES Education and General Fun | 013900 | Prairie Research Unit |
| 161024 | MAFES Hatch Direct FY24 | 013900 | Prairie Research Unit |
| 162024 | MAFES Hatch Match FY24 | 013900 | Prairie Research Unit |

Contact Person: Mitchell, Holli

Department Head: Parish, Jane

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9507

Allen Hall, Room 117
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parrott, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|---------------------------------|
| 207003 | ITS Auxiliary | 700301 | Local Service - Administration |
| 207003 | ITS Auxiliary | 700302 | Local Service - Residence |
| 207003 | ITS Auxiliary | 700303 | Long Distance - Administration |
| 207003 | ITS Auxiliary | 700308 | MoneyMate |
| 207003 | ITS Auxiliary | 700309 | ITS Auxiliary Data Services |
| 207003 | ITS Auxiliary | 700310 | ITS Auxiliary Overhead |
| 207003 | ITS Auxiliary | 700312 | Wide Area Networking |
| 207003 | ITS Auxiliary | 700314 | Greek House Networking |
| 207003 | ITS Auxiliary | 700319 | Greek House Local Phone Service |

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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.

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: Parrott, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|---------------------------------|
| 100000 | MSU Education and General Fund | 330104 | Wide Area Networking |
| 100000 | MSU Education and General Fund | 330200 | Office of the CIO |
| 207003 | ITS Auxiliary | 700301 | Local Service - Administration |
| 207003 | ITS Auxiliary | 700302 | Local Service - Residence |
| 207003 | ITS Auxiliary | 700303 | Long Distance - Administration |
| 207003 | ITS Auxiliary | 700308 | MoneyMate |
| 207003 | ITS Auxiliary | 700309 | ITS Auxiliary Data Services |
| 207003 | ITS Auxiliary | 700310 | ITS Auxiliary Overhead |
| 207003 | ITS Auxiliary | 700312 | Wide Area Networking |
| 207003 | ITS Auxiliary | 700314 | Greek House Networking |
| 207003 | ITS Auxiliary | 700319 | Greek House Local Phone Service |
| 250288 | Classroom Technology | 330200 | Office of the CIO |
| 250909 | Software/Maintenance for Depts | 330200 | Office of the CIO |
| 251039 | ITS Technology Fee | 330200 | Office of the CIO |
| 252099 | MissiON/INternet2 Connection | 330200 | Office of the CIO |
| 253661 | Adobe ETLA | 330200 | Office of the CIO |

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9581

McCool Hall, Room 302
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pearson, Rodney

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|----------------------|------------------|----------------------------------|
| 251975 | M&IS Designated Fund | 041300 | Management & Information Systems |
| Contact Person: | | Rosinski, Nadine | |

Department Head: Pearson, Rodney

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Room 126
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Perkes, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|----------------------------------|
| 240024 | GCCDS Service Center | 020103 | Gulf Coast Community Design Cent |
| 252923 | Mitchell Building Infrastructure | 020103 | Gulf Coast Community Design Cent |
| 259123 | GCCDS Overhead | 020103 | Gulf Coast Community Design Cent |
| 306765 | Fndn-GCCDS - Hearin Fund for Exc | 020103 | Gulf Coast Community Design Cent |
| 361435 | USDA NRCS NR214423XXXXC069 | 020103 | Gulf Coast Community Design Cent |
| 363325 | Smart Home America (PNP) 2020-3: | 020103 | Gulf Coast Community Design Cent |
| 363331 | MS Dept. of Marine Resources | 020103 | Gulf Coast Community Design Cent |
| 364321 | MDMR NOAA DOC MSU-2024-1-NC | 020103 | Gulf Coast Community Design Cent |
| 364396 | NOAA DOC NA23NMF0080186 | 020103 | Gulf Coast Community Design Cent |
| 364558 | Bridge & Watson, Inc. 2022-14 | 020103 | Gulf Coast Community Design Cent |
| 366081 | Gulf Coast Community Fndn 2024-5 | 020103 | Gulf Coast Community Design Cent |
| 366093 | NAS Engineering Med. SCON-1000 | 020103 | Gulf Coast Community Design Cent |
| 366114 | Smart Home America 2025-29 | 020103 | Gulf Coast Community Design Cent |

Contact Person: Wright, Jerri

Department Head: Perkes, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9775

Clay lyle, Room 103
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Peterson, Dan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-------------------------------------|
| 160000 | MAFES Education and General Fun | 011900 | Agricultural Science & Plant Protec |
| 161024 | MAFES Hatch Direct FY24 | 011900 | Agricultural Science & Plant Protec |
| 162024 | MAFES Hatch Match FY24 | 011900 | Agricultural Science & Plant Protec |
| 163024 | MAFES Multistate Direct FY24 | 011900 | Agricultural Science & Plant Protec |
| 164024 | MAFES Multistate Match FY24 | 011900 | Agricultural Science & Plant Protec |

Contact Person: Pigg, Robin

Department Head: Peterson, Dan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9384

1320 Seven Springs Rd.
Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------|--------------------|-------------------------------------|
| 280229 | MSU ES- Pesticide Education | 011900 | Agricultural Science & Plant Protec |
| Contact Person: | | Harwell, Hunter | |

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-------------------------------------|
| 280240 | MSU ES- Private Applicator Fees | 011900 | Agricultural Science & Plant Protec |
| Contact Person: | | Pigg, Robin | |

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

2 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|---------------------------------|
| 327061 | USDA ARS 58-6066-0-064 | 018100 | Omic Biology Lab |
| 327061 | USDA ARS 58-6066-0-064 | 191400 | Inst for Genom, Biocom, Biotec |
| 327070 | USDA ARS 58-6066-0-066 | 018100 | Omic Biology Lab |
| 327070 | USDA ARS 58-6066-0-066 | 191400 | Inst for Genom, Biocom, Biotec |
| 327263 | NSF 2109302 (C) | 191400 | Inst for Genom, Biocom, Biotec |
| 327275 | Texas A&M University M2301885 | 191400 | Inst for Genom, Biocom, Biotec |
| 327598 | USM 8007218-05.01 MSU | 191400 | Inst for Genom, Biocom, Biotec |
| 327926 | USDA ARS 59-6066-4-007 | 191400 | Inst for Genom, Biocom, Biotec |
| 328125 | NATO SPS MYP-NEDPIC G5852 | 191400 | Inst for Genom, Biocom, Biotec |
| 328408 | MS Corn Promotion Board 12-2024 | 191400 | Inst for Genom, Biocom, Biotec |
| 328421 | MS Soybean Promotion Board 82-20 | 011100 | Plant and Soil Sciences |
| 328421 | MS Soybean Promotion Board 82-20 | 191400 | Inst for Genom, Biocom, Biotec |
| 328443 | MS Soybean Promotion Board 53-20 | 191400 | Inst for Genom, Biocom, Biotec |
| 827061 | Cost Share for 327061 | 182010 | CVM Dept of Comp Biomed Science |
| 827061 | Cost Share for 327061 | 191400 | Inst for Genom, Biocom, Biotec |
| 827070 | Cost Share for 827070 | 191400 | Inst for Genom, Biocom, Biotec |

Contact Person: Wilson, Britney

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9655

Wise Center, Room 4025
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------|--------------------|-------------------------------------|
| 260235 | AGSPP Undergrad Res Schol PGM | 011900 | Agricultural Science & Plant Protec |
| 260235 | AGSPP Undergrad Res Schol PGM | 012000 | Biochemistry Nutrition Health Promc |

Contact Person: Harwell, Hunter

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-------------------------------------|
| 260265 | MAFES/BCHEPP Startup-Liu | 011900 | Agricultural Science & Plant Protec |
| Contact Person: | | Pigg, Robin | |

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9758

Pace Seed Lab, Room 120
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------------|
| 160000 | MAFES Education and General Fun | 018100 | Omic Biology Lab |
| 161024 | MAFES Hatch Direct FY24 | 018100 | Omic Biology Lab |
| 162024 | MAFES Hatch Match FY24 | 018100 | Omic Biology Lab |
| 240013 | IGBB Service Center | 018100 | Omic Biology Lab |
| 240013 | IGBB Service Center | 191400 | Inst for Genom, Biocom, Biotec |
| 260181 | OBL Repairs and Renovations | 018100 | Omic Biology Lab |
| 269181 | IGBB Overhead | 191400 | Inst for Genom, Biocom, Biotec |

Contact Person: Hester, Lynn

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9775

Clay lyle, Room 103
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Peterson, 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-----------------------------------|-----------------|-------------------------------------|
| 289119 | Entomology/Plant Pathology Overhe | 011900 | Agricultural Science & Plant Protec |
| Contact Person: | | Harwell, Hunter | |

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------|-------------|-------------------------------------|
| 280520 | Termite University | 011900 | Agricultural Science & Plant Protec |
| Contact Person: | | Pigg, Robin | |

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 012000 | Biochemistry Nutrition Health Promc |
| 160000 | MAFES Education and General Fun | 012000 | Biochemistry Nutrition Health Promc |
| 161024 | MAFES Hatch Direct FY24 | 012000 | Biochemistry Nutrition Health Promc |
| 162024 | MAFES Hatch Match FY24 | 012000 | Biochemistry Nutrition Health Promc |
| 163024 | MAFES Multistate Direct FY24 | 012000 | Biochemistry Nutrition Health Promc |
| 164024 | MAFES Multistate Match FY24 | 012000 | Biochemistry Nutrition Health Promc |
| 180000 | MCES Education and General Fund | 012000 | Biochemistry Nutrition Health Promc |
| 250463 | FSNHP Lab Fees | 012000 | Biochemistry Nutrition Health Promc |
| 251124 | Dietetic Internship Fees | 012000 | Biochemistry Nutrition Health Promc |
| 252776 | Rural Medical Science Scholars | 012000 | Biochemistry Nutrition Health Promc |
| 260126 | Schilling Advancement for Research | 011300 | Animal & Dairy Science |
| 260126 | Schilling Advancement for Research | 012000 | Biochemistry Nutrition Health Promc |
| 260126 | Schilling Advancement for Research | 015100 | Food Science Innovation Hub |
| 260133 | Juice Research Revolving Fund | 012000 | Biochemistry Nutrition Health Promc |
| 260219 | FSNHP Startup MAFES | 012000 | Biochemistry Nutrition Health Promc |
| 260237 | BCHNHP Undergrad Res Echol Pgn | 012000 | Biochemistry Nutrition Health Promc |
| 260277 | Pylate Community Health | 012000 | Biochemistry Nutrition Health Promc |
| 266012 | Food Science and Techology Residu | 012000 | Biochemistry Nutrition Health Promc |
| 269112 | BCHNHP Overhead | 012000 | Biochemistry Nutrition Health Promc |
| 280242 | FSNHP Serv Safe | 012000 | Biochemistry Nutrition Health Promc |
| 280244 | FSNHP Workshops | 012000 | Biochemistry Nutrition Health Promc |
| 285005 | ES Faculty Startup-Tribble | 012000 | Biochemistry Nutrition Health Promc |
| 289125 | FSNHP MSU-ES Overhead | 012000 | Biochemistry Nutrition Health Promc |

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------|--------------------|-------------------------------------|
| 255211 | BCHNHP Distance Education | 012000 | Biochemistry Nutrition Health Promc |
| 260287 | MAFES/BCHNHP Startup Snyder | 012000 | Biochemistry Nutrition Health Promc |
| 260294 | MAFES/BCHNHP Startup-M Yang | 012000 | Biochemistry Nutrition Health Promc |

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-------------------------------------|
| 180124 | Smith Lever Match FY24 | 012000 | Biochemistry Nutrition Health Promc |
| 183024 | Smith Lever Direct FY24 | 012000 | Biochemistry Nutrition Health Promc |

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: 9632

150 J Charles Lee Ag & Bio
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Peterson, Daniel Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-------------------------------------|
| 280172 | ES Faculty Startup Portugal III | 011900 | Agricultural Science & Plant Protec |
| Contact Person: | | Pigg, Robin | |

Department Head: Peterson, Daniel Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9586

McCool Hall, Room 201A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ponder, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|------------------------------|
| 251115 | MBA Program Operations | 041000 | Graduate Studies in Business |
| Contact Person: | | Beckham, Schanna | |

Department Head: Ponder, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 5327

Bryan Building
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Posaski, Ed

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|----------------------------|
| 605446 | Humphrey Coliseum Renovation Ph: | 890100 | Athletics |
| 605446 | Humphrey Coliseum Renovation Ph: | 890118 | Athletics - Equipment Room |

Contact Person: Posaski, Ed

Department Head: Posaski, Ed

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 6301

YMCA Bldg Rm3030
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|------------------------------------|
| 252833 | College View Operations | 440700 | Vice President for Finance & Admin |
| | Contact Person: | | Potts, Les |

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast Bldg
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 490101 | Facilities Management Admin |
| 100000 | MSU Education and General Fund | 490103 | PDCA-Planning Design & Constr Ad |
| 100000 | MSU Education and General Fund | 490111 | Maintenance - Streets |
| 100000 | MSU Education and General Fund | 490123 | Building Repairs/Minor Alterations |
| 100000 | MSU Education and General Fund | 490126 | Utilities Production & Dist Systems |
| 100000 | MSU Education and General Fund | 490127 | Utilities |
| 100000 | MSU Education and General Fund | 490132 | Garbage & Trash Disposal |
| 100000 | MSU Education and General Fund | 490400 | Custodial Services |
| 100000 | MSU Education and General Fund | 490513 | President's Home Maintenance |
| 100000 | MSU Education and General Fund | 751400 | Campus Landscape |
| 605440 | Swalm Lounge Renovation | 490100 | Physical Plant Administration |

Contact Person: Perry, Jamie

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9634

Memorial Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------|
| 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 341800 | Staff Council |
| Contact Person: | | Young, Lisa | |

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9721

Allen Hall, Room 614
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 440700 | Vice President for Finance & Admin |
| 100000 | MSU Education and General Fund | 440707 | Univ Education & Recruiting Prograr |
| 252100 | Capital Improvements Student Fee | 440700 | Vice President for Finance & Admin |
| 259108 | VP Finance & Admin Overhead | 440700 | Vice President for Finance & Admin |

Contact Person: Cade, Kristin

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 440708 | Planning and Analysis |
| Contact Person: | | Mohan, Trish | |

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|---------------------------------|-------------|-------------------|
| 250699 | Enterprise Operations Surcharge | 440100 | President |
| 250704 | Reserve Recovery - Tuition | 440100 | President |

Contact Person: Potts, Les

Department Head: Potts, Les

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Premo, Rob

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|----------------------------------|-------------|-----------------------------|
| 364306 | US Army Natick W909-MY-23-C-00C | 193002 | Center for Cyber Innovation |
| 364484 | Circadence DOD RSDP2.020 TO# (| 193002 | Center for Cyber Innovation |
| 364698 | Marshall Univ Res Corp/ARC R2402 | 193002 | Center for Cyber Innovation |
| 366864 | US DOJ 15PBJA-24-GG-00346-BRI | 193002 | Center for Cyber Innovation |

Contact Person: Alford, Whitley

Department Head: Premo, Rob

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park
Campus

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-----------------------------|
| 251993 | CCI Overhead Fund | 193002 | Center for Cyber Innovation |
| Contact Person: | | Alford, Whitley | |

Department Head: Premo, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9512

Student Media Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Price, Neil

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|---------------------------|
| 100000 | MSU Education and General Fund | 412200 | WMSV Campus Radio Station |
| | Contact Person: | | Price, Neil |

Department Head: Price, Neil

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pruett, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------|--------------------|------------------------------------|
| 311332 | NIH 1P20GM103646- CoreA YR6 | 193400 | Ctrs of Biomedical Rsch Excellence |
| 311333 | NIH 1P20GM103646- CoreB YR6 | 193400 | Ctrs of Biomedical Rsch Excellence |
| 311337 | NIH 1P20GM103646- Park YR6 | 193400 | Ctrs of Biomedical Rsch Excellence |

Contact Person: Haynes, Shameie

Department Head: Pruett, Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|--------------------------|
| 364118 | Univ. of Nebraska 24-1714-0285-00: | 038900 | Sociology |
| 364266 | BJA USDOJ 15PBJA-22-GG-00084- | 038900 | Sociology |
| 364269 | BJA USDOJ 15PBJA-22-GG-00098- | 038900 | Sociology |
| 364420 | USDA NIFA 2023-67023-40458 (C) | 038900 | Sociology |
| 364588 | USM/DHHS 8007169-04.01 MSU | 038900 | Sociology |
| 364589 | USM/DHHS 8007169-04.01 MSU P: | 038900 | Sociology |

Contact Person: Jones, Paula

Department Head: Rader, Dr Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9562

Bowen Hall, Room 204
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 038900 | Sociology |
| 100000 | MSU Education and General Fund | 038901 | Social Work |
| 250170 | College Start-up (Soc & Anthr) | 038900 | Sociology |
| 255206 | Sociology Distance Education | 038900 | Sociology |
| 255208 | Social Work Distance Education | 038600 | Psychology |
| 255208 | Social Work Distance Education | 038901 | Social Work |
| 259389 | Sociology Overhead | 038900 | Sociology |
| 305025 | Fndn- Gifts/Grants-Sociology | 038900 | Sociology |
| 361433 | USDA-NIFA 2021-67022-35908 (C)1 | 038900 | Sociology |

Contact Person: Jones, Paula

Department Head: Rader, Nicole

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9637

300 Butler Bldg
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Rahimi, Dr Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|----------------------------------|
| 365914 | Fndn - Amazon Cybersecurity Supp | 062900 | Computer Science and Engineering |
| | Contact Person: | Cumberland, Shonda | |

Department Head: Rahimi, Dr Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|----------------------------------|
| 100000 | MSU Education and General Fund | 062900 | Computer Science and Engineering |
| 252158 | CSE Discretionary- Bethel | 062900 | Computer Science and Engineering |
| 304063 | MS IHL 2424-05 | 062900 | Computer Science and Engineering |
| 327422 | USDA NIFA 2023-67023-40458 (P) | 010500 | Agricultural Economics |
| 362169 | NSF 1900883 | 062900 | Computer Science and Engineering |
| 362348 | Griffiss/PNP SA10012021MM0337 | 062900 | Computer Science and Engineering |
| 362348 | Griffiss/PNP SA10012021MM0337 | 193002 | Center for Cyber Innovation |
| 362349 | Griffiss/PNP SA10012021MM0337 F | 062900 | Computer Science and Engineering |
| 362695 | NSF 1565484- (P) | 062900 | Computer Science and Engineering |
| 364268 | BJA USDOJ 15PBJA-22-GG-00098- | 062900 | Computer Science and Engineering |
| 364428 | USDA ARS 58-6064-3-018 | 062900 | Computer Science and Engineering |
| 364473 | University of MS/NASA 24-09-27 | 062900 | Computer Science and Engineering |
| 364578 | USDA ARS 58-6064-3-017 (C) | 062900 | Computer Science and Engineering |
| 364627 | NSF 2337976 | 062900 | Computer Science and Engineering |
| 366886 | Potentia Analytics NIH 1R41NR021C | 062900 | Computer Science and Engineering |
| 366890 | USDA ARS 59-6064-4-004 (C) | 062900 | Computer Science and Engineering |
| 366903 | CRA G-3A-084 | 062900 | Computer Science and Engineering |

Contact Person: Davis, Amanda

Department Head: Rahimi, Dr Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9542

McCain Eng Bldg Room 125
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|----------------------------------|
| 255264 | CSE Distance Education | 062900 | Computer Science and Engineering |
| Contact Person: | | Cumberland, Shonda | |

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------|---------------|----------------------------------|
| 250743 | CSE Lab Fees | 062900 | Computer Science and Engineering |
| Contact Person: | | Davis, Amanda | |

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9637

3000 Butler Bldg
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------|--------------------|----------------------------------|
| 252159 | CSE Discretionary- Perkins | 062900 | Computer Science and Engineering |
| 364185 | NSF 2235863 (C) | 062900 | Computer Science and Engineering |
| 364669 | NSF 2342574 (C) | 062900 | Computer Science and Engineering |

Contact Person: Cumberland, Shonda

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|------------------------------------|
| 252708 | CSE Travel Award | 062900 | Computer Science and Engineering |
| 252742 | CSE Discretionary- Rahimi | 062900 | Computer Science and Engineering |
| 252972 | CSE Distance Education Support | 062900 | Computer Science and Engineering |
| 253713 | CSE Discretionary-Adam Jones | 062900 | Computer Science and Engineering |
| 253715 | CSE Discretionary-Jingdao Chen | 062900 | Computer Science and Engineering |
| 253847 | CSE Discretionary-Z Chen BCoE | 062900 | Computer Science and Engineering |
| 259629 | Computer Science Overhead | 062900 | Computer Science and Engineering |
| 259629 | Computer Science Overhead | 193002 | Center for Cyber Innovation |
| 364198 | NSF 2144410 | 062900 | Computer Science and Engineering |
| 364206 | NSF 2153369 | 062900 | Computer Science and Engineering |
| 364329 | NSF 2236953 | 062900 | Computer Science and Engineering |
| 364347 | NSF - 2246920 | 062900 | Computer Science and Engineering |
| 364387 | NSF 2234515 | 062900 | Computer Science and Engineering |
| 364388 | NSF 2234515 (C) Participant Costs | 062900 | Computer Science and Engineering |
| 364610 | NSF 2153369 (C) Participant Costs | 062900 | Computer Science and Engineering |
| 365953 | Fndn - McKay PATIL PATENT Lab | 060803 | Ctr for Advanced Vehicular Systems |
| 365953 | Fndn - McKay PATIL PATENT Lab | 062900 | Computer Science and Engineering |
| 605447 | Butler Hall Lab 101 Renovation | 062900 | Computer Science and Engineering |

Contact Person: Davis, Amanda

Department Head: Rahimi, Shahram

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9604

Gast Building
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|--------------------------|
| 605437 | Campus Services Storage Facility | 490000 | Campus Services |
| Contact Person: | | Odom, Jennifer | |

Department Head: Ramsey, Saunders

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|-----------------------------------|
| 206001 | Real Estate Services | 600000 | Real Estate Services |
| 250088 | ADA Improvements | 490101 | Facilities Management Admin |
| 250232 | Cellular Tower Rental | 490101 | Facilities Management Admin |
| 250526 | Fac. Mgt Campus-wide Projects | 490101 | Facilities Management Admin |
| 250642 | MSU Energy Savings(Total) | 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 |
| 252986 | Rice Hall | 490000 | Campus Services |
| 254901 | Campus Two-Way Radio System | 490100 | Physical Plant Administration |
| 254901 | Campus Two-Way Radio System | 490101 | Facilities Management Admin |
| 258127 | Utilities | 490127 | Utilities |
| 258740 | Physical Plant WIP | 740201 | Physical Plant - Work in Progress |
| 603046 | Artesia Road Extended Project MDC | 490000 | Campus Services |
| 603058 | Wingo Way (House & Urban Appr) | 490000 | Campus Services |
| 605333 | Electrical Infrastructure Improve | 490101 | Facilities Management Admin |
| 605403 | MSU Lighting Upgrades/Solar Panel | 490000 | Campus Services |
| 605406 | Artesia Road Extended Project | 490000 | Campus Services |
| 605410 | New Faculty Housing Project | 600000 | Real Estate Services |
| 605412 | Central Mechanical Plant-South Can | 490103 | PDCA-Planning Design & Constr Ad |
| 605416 | Wingo Way Project IHL #205-338 | 490000 | Campus Services |
| 605417 | Sanderson Center Roof | 490000 | Campus Services |
| 605418 | Electric Shop Open Storage | 490000 | Campus Services |
| 605420 | Hunter Henry Renovation (MSU) | 490000 | Campus Services |
| 605421 | Bost Ext RD Relocation (MSU) | 490000 | Campus Services |
| 605425 | Central Plant Cooling Tower Replace | 490000 | Campus Services |
| 605426 | West Electrical Feeder | 490000 | Campus Services |
| 605427 | Magruder Hall Renovation Project | 490000 | Campus Services |
| 605431 | Carpenter Renovation Project | 490000 | Campus Services |
| 605432 | Hull Hall Renovation Project | 490000 | Campus Services |
| 605433 | Howell Renovation for CAAD | 490000 | Campus Services |
| 605452 | Riley Campus Improvements | 490000 | Campus Services |
| 605457 | Cullis Wade Depot Cooling Tower | 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: 9715

Allen Hall, Room 410
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Razzaghi, Mohsen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 036900 | Mathematics & Statistics |
| 252349 | Walters Discretionary | 036900 | Mathematics & Statistics |
| 255239 | Math Stats Distance Education | 036900 | Mathematics & Statistics |
| 255369 | Lab Fees - Math & Stats | 036900 | Mathematics & Statistics |
| 259369 | Mathematics Overhead | 036900 | Mathematics & Statistics |
| 303993 | Simons Foundation MPS-TSM-0085 | 036900 | Mathematics & Statistics |
| 364398 | Univ of Pennsylvania - 587635 | 036900 | Mathematics & Statistics |
| 364494 | USM/NIH 8007218-10.01 MSU | 036900 | Mathematics & Statistics |
| 365985 | Schillig FY 2023 - Sivaraman | 036900 | Mathematics & Statistics |

Contact Person: Standley, Elizabeth

Department Head: Razzaghi, Mohsen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9536

Harned Hall, Room 130
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reichert, Nancy A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------|----------------|---------------------|
| 365650 | Texas Ecolab dtd 12/6/18 | 031100 | Biological Sciences |
| Contact Person: | | Hannah, Rhonda | |

Department Head: Reichert, Nancy A

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9500

Montgomery Hall, Room 200
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Remillard, Naron

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-------------------------------------|
| 250963 | OAS Postage Account | 411200 | Office of Admissions & Scholarships |
| | Contact Person: | | Womack, Jodie |

Department Head: Remillard, Naron

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------|--------------------|-------------------------------|
| 250669 | Center for America's Veterans | 410103 | Center for America's Veterans |
| Contact Person: | | 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

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-------------------------------|
| 100000 | MSU Education and General Fund | 410103 | Center for America's Veterans |
| | Contact Person: | | Kirk, Julia |

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-------------------------------|
| 252973 | VA Reporting Fees | 410103 | Center for America's Veterans |
| | Contact Person: | | Shurden, Susan |

Department Head: Rendon, Andrew

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

3501 Lee Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reynolds, Dan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-------------------------------------|
| 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

116 Allen Hall

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|---------------------------------|
| 100000 | MSU Education and General Fund | 193300 | International Institute |
| 251131 | International Institute | 193300 | International Institute |
| 252363 | II-Passport Acceptance Fac | 193300 | International Institute |
| 259330 | International Institute Overhead | 113300 | International Education |
| 259330 | International Institute Overhead | 193300 | International Institute |
| 361410 | USDA FAS FX20BF-10777R007 | 193300 | International Institute |
| 362372 | FHI 360/PNP PO21001031 | 193300 | International Institute |
| 362372 | FHI 360/PNP PO21001031 | 440902 | Office of Technology Management |
| 364002 | RTI/PNP LETTER DTD 10/8/2021 | 193300 | International Institute |
| 364305 | USDA FAS FX23CO-10962R003 | 193300 | International Institute |
| 364465 | USDA FAS FX23SX-10620R001 | 193300 | International Institute |
| 364649 | USDA FAS FX24CO-10962R011 | 193300 | International Institute |

Contact Person: Hancock, Myrna

Department Head: Reynolds, Daniel B

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 113300 | International Education |
| 250076 | International Educ-Study Abroad | 113300 | International Education |
| 252025 | International Education | 031900 | Chemistry |
| 252025 | International Education | 113300 | International Education |
| 252342 | ISO-OPT | 113300 | International Education |
| 252382 | Office of Study Abroad | 113300 | International Education |
| 252953 | Study Abroad Insurance Clearing | 113300 | International Education |
| 254109 | International Services Admin | 113300 | International Education |

Contact Person: Kathi Smith

Department Head: Reynolds, Daniel B

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9539

Middleton Hall, Room 3
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Rice, MAJ Nathaniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|------------------------------|
| 100000 | MSU Education and General Fund | 410112 | Army ROTC - Military Science |
| Contact Person: | | Prisock, Angel | |

Department Head: Rice, MAJ Nathaniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|--------------|--------------------|
| 100000 | MSU Education and General Fund | 330201 | Office of the CISO |
| 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-------------------------------|
| 180124 | Smith Lever Match FY24 | 191000 | Geosystems Research Institute |
| 183024 | Smith Lever Direct FY24 | 191000 | Geosystems Research Institute |

Contact Person: Lynn Hester

Department Head: Robert Moorhead

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9818

376 College View Dr. Suite 11
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Roby, Yvett

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|------------------------------------|
| 100000 | MSU Education and General Fund | 441107 | Survivor Support |
| 252958 | Survivor Support Designated | 441107 | Survivor Support |
| 364027 | US DOJ 15JOVW-21-GG-02384-CA | 441107 | Survivor Support |
| 364599 | MSDH/OJP DOJ SG-2260 R-5 | 441107 | Survivor Support |
| 366907 | OVW DOJ 15JOVW-24-GG-02433-(| 441100 | Vice President for Student Affairs |
| 366907 | OVW DOJ 15JOVW-24-GG-02433-(| 441107 | Survivor Support |

Contact Person: Bell, Audrey

Department Head: Roby, Yvett

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9537

Hilbun Hall, Room 108
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|---------------------------------|
| 100000 | MSU Education and General Fund | 034900 | Geosciences |
| 250162 | College Start-up (Geosciences) | 034900 | Geosciences |
| 250260 | Clary Discretionary | 034900 | Geosciences |
| 250434 | Field Methods | 034901 | Geosciences - Distance Learning |
| 252058 | Williams Discretionary | 034900 | Geosciences |
| 252059 | Dash Discretionary | 034900 | Geosciences |
| 252060 | Dyer Discretionary | 034900 | Geosciences |
| 252061 | Ambinakudige Discretionary | 034900 | Geosciences |
| 252360 | Fosu Discretionary | 034900 | Geosciences |
| 252836 | Geosciences Operating Fund | 034900 | Geosciences |
| 253538 | ORED Geo Sci Start-Ups | 034902 | Geosciences-Start-up Funds |
| 253632 | Wood Discretionary | 034900 | Geosciences |
| 253663 | Sleeper Discretionary | 034900 | Geosciences |
| 253778 | SEDAAG Ambinakudige/Williams | 034900 | Geosciences |
| 255237 | Geoscience Distance Education | 034900 | Geosciences |
| 255349 | Geology & Geography Lab Fees | 034900 | Geosciences |
| 257136 | Gabitov Discretionary | 034900 | Geosciences |
| 257349 | Crane Discretionary | 034900 | Geosciences |
| 259349 | Geosciences Overhead | 034900 | Geosciences |
| 361491 | NOAA DOC NA22OAR0110193 | 034900 | Geosciences |
| 362316 | DOEn DE-NE0009186 | 034900 | Geosciences |
| 364075 | Univ. of Georgia SUB00002749 | 034900 | Geosciences |
| 364127 | Columbia University 1(GG016765-0 | 034900 | Geosciences |
| 364459 | NSF 2316382 | 034900 | Geosciences |
| 364582 | NASA 80NSSC24K0061 | 034900 | Geosciences |
| 364636 | University of Arizona/NSF 738271 | 034900 | Geosciences |
| 364662 | Univ. of Oklahoma/NOAA DOC 202 | 034900 | Geosciences |
| 364663 | Univ. of Oklahoma/NOAA(DOC) 202 | 034900 | Geosciences |
| 364664 | NSF 2342978 | 034900 | Geosciences |
| 364679 | US Army Cadet Command W9124D | 034900 | Geosciences |
| 605368 | Geosciences Plant Fund | 034900 | Geosciences |

Contact Person: Martin, Michelle

Department Head: Rodgers, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9537

Hilbun Hall, Room 108
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rodgers, John C.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 252672 | Lalk Discretionary | 034900 | Geosciences |
| 252677 | Moe-Hoffman Discretionary | 034900 | Geosciences |
| 252679 | Skarke Discretionary | 034900 | Geosciences |
| 252680 | Sherman-Morris Discretionary | 034900 | Geosciences |
| 252681 | Schwing Discretionary | 034900 | Geosciences |
| 252683 | Rodgers Discretionary | 034900 | Geosciences |
| 252684 | Paul Discretionary | 034900 | Geosciences |
| 252686 | Mercer Discretionary | 034900 | Geosciences |
| 252690 | Meng Discretionary | 034900 | Geosciences |
| 252691 | Nagel Discretionary | 034900 | Geosciences |
| 252945 | Museums and Galleries Committee | 034900 | Geosciences |
| 253643 | Geosciences Grad Support | 034900 | Geosciences |

Contact Person: Martin, Michelle

Department Head: Rodgers, John C.

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9506

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|--------------------------|-------------|-------------------|
| 121000 | Meridian Campus | 470900 | Police |
| 250709 | Security - Activities | 470900 | Police |
| 251056 | MSUPD Moving Violations | 470900 | Police |
| 251709 | Law Enforcement Training | 470900 | Police |

Contact Person: Lummus, Carolyn

Department Head: Rogers, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------|-----------------|------------------------------------|
| 253808 | Campus Cards | 470901 | Integrated Security Management Div |
| Contact Person: | | Olivier, Nelson | |

Department Head: Rogers, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-----------------------------|-------------|-------------------|
| 603061 | COB Deans Office Renovation | 048800 | Dean of Business |
| | Contact Person: | | Rowell, Laura |

Department Head: Rogers, Kevin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9820

201 Locksley Way
Starkville MS

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|------------------------------|
| 180124 | Smith Lever Match FY24 | 080500 | FWRC-Sustainable Bioproducts |
| 183024 | Smith Lever Direct FY24 | 080500 | FWRC-Sustainable Bioproducts |

Contact Person: Karen Williams

Department Head: Rubin Shmulsky

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9551

Hunter Henry Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rush, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-------------------------------|
| 100000 | MSU Education and General Fund | 440400 | VP for Development and Alumni |
| Contact Person: | | Wright, Lari | |

Department Head: Rush, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9703

Allen Hall, Room 116
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|-------------------------------|
| 100000 | MSU Education and General Fund | 098800 | Office of the Graduate School |
| 100000 | MSU Education and General Fund | 098801 | Graduate Initiative Pool |
| 100000 | MSU Education and General Fund | 391500 | Plan of Compliance |
| 251022 | Graduate Student Travel Awards | 098800 | Office of the Graduate School |
| 252093 | Graduate Student Programs | 098800 | Office of the Graduate School |
| 252094 | OGS Recruitment and Fellowship | 098800 | Office of the Graduate School |
| 252095 | OGS Activities and Expenditures | 098800 | Office of the Graduate School |
| 252352 | OGS Enrollment Management | 098800 | Office of the Graduate School |
| 254900 | Graduate Application and Audit Fees | 098800 | Office of the Graduate School |
| 256008 | Graduate Student Association | 098800 | Office of the Graduate School |
| 364063 | NSF 2240254 | 098800 | Office of the Graduate School |

Contact Person: Baine, Amanda

Department Head: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

Lee Hall, Room 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: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|-----------------------|
| 252065 | Dual Enrollment | 440300 | Office of the Provost |
| | Contact Person: | | Baker, Bobbie |

Department Head: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9512

Allen Hall, Suite 610
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|---------------------------|
| 100000 | MSU Education and General Fund | 480700 | Office of Public Affairs |
| 100000 | MSU Education and General Fund | 480701 | University Marketing |
| 250807 | Media & Publications Services | 480700 | Office of Public Affairs |
| 252813 | WMSV Fund | 412200 | WMSV Campus Radio Station |

Contact Person: Eckhart, Bethany

Department Head: Salter, Sid

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9655

250 Herzer Building
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|-----------------------------|
| 280546 | ES Faculty Startup - W Schilling | 015100 | Food Science Innovation Hub |
| Contact Person: | | Pigg, Robin | |

Department Head: Schilling, Wes

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9805

106 Herzer Building
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-----------------------------|
| 180000 | MCES Education and General Fund | 015100 | Food Science Innovation Hub |
| 269184 | Food Sci Innov Hub Overhead | 015100 | Food Science Innovation Hub |

Contact Person: Pigg, Robin

Department Head: Schilling, Wes

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9583

McCool Hall, Room 309
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-----------------------------------|
| 100000 | MSU Education and General Fund | 041600 | Professional Golf Management |
| 250513 | PGM Program Workshops | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 250513 | PGM Program Workshops | 041600 | Professional Golf Management |

Contact Person: Gaude, Danielle

Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9623

Lakeside Golf Course
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------------------|---------------|-------------------|
| 254835 | Golf Cart 2021 Internal Lease | 048807 | MSU Golf Course |
| Contact Person: | | Hammond, Mike | |

Department Head: Scott, Adam

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9740

210 Bost Extension
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Scott, Willard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|--------------------------------|-------------|----------------------|
| 645089 | Dorman Hall Reno: Companion Fd | 010100 | MAFES Administration |
| | Contact Person: | | Starkey, Laikyn |

Department Head: Scott, Willard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9634

Memorial Hall, Room 301
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-----------------------------------|
| 100000 | MSU Education and General Fund | 302500 | CDE Online Admissions & Enrollmer |
| 100000 | MSU Education and General Fund | 302502 | CPCS-Marketing |
| 100000 | MSU Education and General Fund | 302506 | Ctr for Distance Ed-Technology |
| 100000 | MSU Education and General Fund | 308800 | Coll Prof & Cont Studies - Dean |
| 250264 | Ctr for Distance Ed-Coskrey | 308800 | Coll Prof & Cont Studies - Dean |
| 253716 | Center for Continuing Education | 302504 | Continuing Education |
| 253717 | Coll of Prof & Cont Studies | 308800 | Coll Prof & Cont Studies - Dean |
| 253775 | CPCS - Military | 308800 | Coll Prof & Cont Studies - Dean |
| 253836 | CPCS - Innovative Solutions | 308800 | Coll Prof & Cont Studies - Dean |

Contact Person: Garner, Lyla

Department Head: Seal, Susan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|-------------------------------------|
| 209001 | General Administration | 890101 | Athletics - General Administration |
| 209002 | Compliance Office | 890102 | Athletics - Compliance Office |
| 209002 | Compliance Office | 890122 | Athletics - Marketing |
| 209003 | Sports Information | 890103 | Athletics - Sports Information |
| 209004 | Business Office | 890104 | Athletics - Business Office |
| 209005 | Football | 890105 | Athletics - Football |
| 209007 | Men's Basketball | 890107 | Athletics - Men's Basketball |
| 209009 | Baseball | 890109 | Athletics - Baseball |
| 209011 | Men's Golf | 890111 | Athletics - Men's Golf |
| 209013 | Men's Track & Field | 890113 | Athletics - Men's Track & Field |
| 209015 | Men's Tennis | 890115 | Athletics - Men's Tennis |
| 209016 | Sport Psychology | 890116 | Athletics - Sport Psychology |
| 209017 | Broadcast Operations | 890117 | Athletics - Broadcast Operations |
| 209018 | Equipment Room | 890118 | Athletics - Equipment Room |
| 209019 | Sports Medicine | 890119 | Athletics - Sports Medicine |
| 209020 | Sports Nutrition | 890120 | Athletics - Sports Nutrition |
| 209021 | Ticket Office | 890121 | Athletics - Ticket Office |
| 209022 | Marketing | 890122 | Athletics - Marketing |
| 209023 | Student-Athlete Development | 890123 | Athletics - Student-Ath Development |
| 209024 | Women's Basketball | 890124 | Athletics - Women's Basketball |
| 209025 | Women's Volleyball | 890125 | Athletics - Women's Volleyball |
| 209026 | Women's Tennis | 890100 | Athletics |
| 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 | 890100 | Athletics |
| 209029 | Game Operations | 890129 | Athletics - Game Operations |
| 209030 | Women's T&F & Cross Country | 890130 | Athletics - Women's T&F Crx Countr |
| 209031 | Strength & Conditioning | 890131 | Athletics - Strength & Conditioning |
| 209032 | Athletics - Spirit Groups | 890132 | Athletics - Spirit Groups |
| 209033 | Bulldog Club | 890133 | Athletics - Bulldog Club |
| 209034 | Facilities Management | 890134 | Athletics - Facilities Management |
| 209035 | Women's Soccer | 890135 | Athletics - Women's Soccer |
| 209037 | Creative Strategy | 890137 | Athletics - Creative Strategy |
| 209038 | Digital Strategies & Sales | 890138 | Athletics - Dig. Strategies/Sales |
| 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 |
| 250024 | Camp - Women's Basketball | 890100 | Athletics |
| 250024 | Camp - Women's Basketball | 890119 | Athletics - Sports Medicine |
| 250027 | Camp - Softball | 890100 | Athletics |
| 250183 | BDC - Athletics Special Projects | 890100 | Athletics |
| 250399 | Camp - Cheer | 890100 | Athletics |
| 250480 | Boosters - Spirit Groups | 890100 | Athletics |
| 250508 | Boosters - Volleyball | 890100 | Athletics |
| 250753 | SEC Men's Basketball Champ | 890100 | Athletics |
| 250754 | SEC Women's Basketball Champ | 890100 | Athletics |
| 250755 | SEC Baseball Championship | 890100 | Athletics |
| 250812 | NCAA Soccer Tournament | 890100 | Athletics |
| 250921 | Clearing Account | 890100 | Athletics |
| 251933 | Game Day Parking/Traffic | 890100 | Athletics |
| 251939 | NCAA Academic Enhancement | 890100 | Athletics |

Department Head: Selmon, Zac

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

| | | | |
|--------|------------------------------------|--------|------------------------------------|
| 252005 | SEC Championship Football Game | 890105 | Athletics - Football |
| 252010 | Camp - Baseball | 890100 | Athletics |
| 252124 | Opp Fund-Medical Services | 890100 | Athletics |
| 253011 | Baseball Diamond Girl Program | 890100 | Athletics |
| 253011 | Baseball Diamond Girl Program | 890101 | Athletics - General Administration |
| 254827 | Davis Wade Exp-Athl Adm Int Lease | 890101 | Athletics - General Administration |
| 254839 | Humphrey Colise Reno Internal Lea: | 890101 | Athletics - General Administration |
| 605186 | Humphrey Coliseum Renovation | 890100 | Athletics |

Contact Person: Selmon, Zac

Department Head: Selmon, Zac

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

Wise Center, Room 2008a
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Senter, Lucy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 191300 | Lab Animal Veterinarian |
| Contact Person: | | Senter, Lucy | |

Department Head: Senter, Lucy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9695

Allen Hall, Room 117
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Seymour, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|----------------------------------|
| 100000 | MSU Education and General Fund | 440317 | Center for Teaching and Learning |
| | Contact Person: | | Childress, Stephanie |

Department Head: Seymour, Michael

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9567

Bowen Hall, Room 287
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shaffer, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------|--------------------|--------------------------------|
| 255231 | AA Studies Distance Education | 038813 | A&S - African American Studies |
| Contact Person: | | Bush, Stanford | |

Department Head: Shaffer, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|--------------------------------|
| 100000 | MSU Education and General Fund | 390503 | General Academic Expense |
| 100000 | MSU Education and General Fund | 390600 | Center for Advising |
| 100000 | MSU Education and General Fund | 390700 | Data Science |
| 100000 | MSU Education and General Fund | 391300 | Faculty Enhancement |
| 100000 | MSU Education and General Fund | 413003 | MSU Spirit Group NR Waiver |
| 100000 | MSU Education and General Fund | 413007 | Fee Waivers - Miscellaneous |
| 100000 | MSU Education and General Fund | 413014 | Fee Waivers - MUW Exchange |
| 100000 | MSU Education and General Fund | 440300 | Office of the Provost |
| 250900 | Academic Support Fund | 440300 | Office of the Provost |
| 252800 | VPAA Operating Funds | 440300 | Office of the Provost |
| 252861 | Fountain- Provost | 440300 | Office of the Provost |
| 252863 | Ryan-AVP Discretionary | 440300 | Office of the Provost |
| 252864 | Dunne-AVP Discretionary | 440300 | Office of the Provost |
| 252996 | International Institute-SEP | 440300 | Office of the Provost |
| 252997 | Student Success Advising-SEP | 390600 | Center for Advising |
| 252998 | Freshman Year Exp-SEP | 440300 | Office of the Provost |
| 252999 | Distance ED-SEP | 440300 | Office of the Provost |
| 253003 | Data Science | 390700 | Data Science |
| 253650 | Market Expansion Plan (SEP) | 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 | 440300 | Office of the Provost |
| 253815 | CPCS-Air Force Base | 440300 | Office of the Provost |
| 253906 | Distinguished Professors | 440300 | Office of the Provost |
| 255306 | Instructional Support Fund | 440300 | Office of the Provost |
| 303999 | Fndn Professional Advising Program | 390600 | Center for Advising |
| 305947 | Schillig Special Teaching Project | 440300 | Office of the Provost |
| 364738 | Fndn - Luckyday Administrative Fun | 440300 | Office of the Provost |
| 364738 | Fndn - Luckyday Administrative Fun | 440322 | Center for Academic Excellence |
| 366020 | NAS Engineering Med. SCON-1000 | 034900 | Geosciences |
| 366020 | NAS Engineering Med. SCON-1000 | 440300 | Office of the Provost |

Contact Person: Baker, Bobbie

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|--------------------------|
| 603065 | Student Success-Library Reno Fndn | 390600 | Center for Advising |
| 605461 | Student Success-Library Renovator | 390600 | Center for Advising |

Contact Person: Heath, Susan

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

Lee Hall, Room 3501
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: Shaw, David Dr

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------|--------------------|--------------------------|
| 304048 | MS Supreme Court CTD 12/15/23 | 390700 | Data Science |
| Contact Person: | | Baker, Bobbie | |

Department Head: Shaw, David Dr

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-------------------------------------|
| 305434 | Fndn- CISSS Chair of Excellence | 113300 | International Education |
| 305434 | Fndn- CISSS Chair of Excellence | 191501 | Radvanyi Chair in Internat'l Studie |

Contact Person: Williamson, Sandy

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|-------------------------------------|
| 306686 | Fndn-VP for Research-Gifts & Grant | 440900 | Vice President for Research |
| 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: Wyman, Lynn

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9710

Allen Hall, Room 318
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shea, Donna

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 053900 | Off of Clin/Field-based Instruction |
| 253807 | Teaching Interns - Program Fees | 053900 | Off of Clin/Field-based Instruction |
| 255539 | Student Teaching Lab Fees | 053900 | Off of Clin/Field-based Instruction |

Contact Person: Johnson, Jill

Department Head: Shea, Donna

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9625

Bost, Room 110
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shirley, Art

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|-----------------------------------|
| 180000 | MCES Education and General Fund | 011000 | Agricultural Communications |
| 180000 | MCES Education and General Fund | 011001 | Agricultural Communications-Suppo |
| 240017 | MSU-ES Printing | 011000 | Agricultural Communications |
| 286110 | Agriculture Communications Residu: | 011000 | Agricultural Communications |
| 346102 | MS Soybean Promotion Board 41-20 | 011000 | Agricultural Communications |

Contact Person: Vanderberg, Christina

Department Head: Shirley, Art

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9820

Forest Products Lab
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|------------------------------|
| 100000 | MSU Education and General Fund | 080501 | COFR-Sustainable Bioproducts |
| 170000 | FWRC Education and General Fund | 080500 | FWRC-Sustainable Bioproducts |
| 171024 | FWRC McIntire Stennis Direct FY24 | 080500 | FWRC-Sustainable Bioproducts |
| 172024 | FWRC McIntire Stennis Match FY24 | 080500 | FWRC-Sustainable Bioproducts |
| 180000 | MCES Education and General Fund | 080500 | FWRC-Sustainable Bioproducts |
| 255281 | Forest Prod Distance Education | 080501 | COFR-Sustainable Bioproducts |
| 270117 | Forest Products Research Activities | 080500 | FWRC-Sustainable Bioproducts |
| 270130 | Lucas Endowment | 080500 | FWRC-Sustainable Bioproducts |
| 279136 | Forest Products Overhead | 080500 | FWRC-Sustainable Bioproducts |
| 330252 | USDA NIFA 2021-67022-34003 | 080500 | FWRC-Sustainable Bioproducts |
| 330253 | USDA NIFA 2021-67021-34498 | 080500 | FWRC-Sustainable Bioproducts |
| 330258 | Alcorn State University 330258ASU | 080500 | FWRC-Sustainable Bioproducts |
| 330260 | USDA-NIFA 2022-67022-36517 | 080500 | FWRC-Sustainable Bioproducts |
| 330262 | USDA-NIFA 2022-67022-37861 (C) | 080500 | FWRC-Sustainable Bioproducts |
| 330264 | USDA-NIFA 2023-68016-40132 | 080500 | FWRC-Sustainable Bioproducts |
| 330267 | USDA-NIFA 2024-67021-42038 | 080500 | FWRC-Sustainable Bioproducts |
| 330707 | ERDC DOD W912HZ239C012 TASH | 080500 | FWRC-Sustainable Bioproducts |
| 330708 | ERDC DOD W912HZ239C012 TASH | 080500 | FWRC-Sustainable Bioproducts |
| 330709 | ERDC DOD W912HZ239C012 TASH | 080500 | FWRC-Sustainable Bioproducts |
| 330793 | US Endow Forestry & Comm 22-003 | 080500 | FWRC-Sustainable Bioproducts |
| 330794 | USDA ARS 58-0204-2-142 | 080500 | FWRC-Sustainable Bioproducts |
| 330801 | USDA FPL 22-JV-11111136-050 | 080500 | FWRC-Sustainable Bioproducts |
| 330805 | USDA - USFS 22-DG-11083150-202 | 080500 | FWRC-Sustainable Bioproducts |
| 330813 | AL A&M Univ AAMU-2023-003 | 080500 | FWRC-Sustainable Bioproducts |
| 330815 | USDA FPL 23-JV-11111124-036 | 080500 | FWRC-Sustainable Bioproducts |
| 330816 | USDA FPL 23-JV-11111133-026 | 080500 | FWRC-Sustainable Bioproducts |
| 330817 | USDA FPL 23-JV-11111129-029 | 080500 | FWRC-Sustainable Bioproducts |
| 330818 | USDA FPL 23-JV-11111133-024 | 080500 | FWRC-Sustainable Bioproducts |
| 330819 | USDA FPL 23-JV-11111134-028 | 080500 | FWRC-Sustainable Bioproducts |
| 330820 | USDA FPL 23-JV-11111134-037 | 080500 | FWRC-Sustainable Bioproducts |
| 330823 | USDA ARS 58-0204-3-007 | 080500 | FWRC-Sustainable Bioproducts |
| 330841 | USDA FPL 24-JV-11111136-045 | 080500 | FWRC-Sustainable Bioproducts |
| 330843 | USDA FPL 24-JV-11111133-048 | 080500 | FWRC-Sustainable Bioproducts |
| 330844 | USDA FPL 24-JV-11111133-047 | 080500 | FWRC-Sustainable Bioproducts |
| 330845 | USDA FPL 24-JV-11111124-092 | 080500 | FWRC-Sustainable Bioproducts |
| 330869 | USDA USFS 20-DG11083150-007 | 080500 | FWRC-Sustainable Bioproducts |
| 330870 | USDA FPL 20-JV-11111133-044 | 080500 | FWRC-Sustainable Bioproducts |
| 330875 | USDA ARS 58-0204-0-098 | 080500 | FWRC-Sustainable Bioproducts |
| 330884 | USDA ARS 58-0204-1-178 | 080500 | FWRC-Sustainable Bioproducts |
| 330891 | USDA-USFS 21-DG11083150-020 | 080500 | FWRC-Sustainable Bioproducts |
| 332857 | NAS USAID 2000012482 | 080500 | FWRC-Sustainable Bioproducts |
| 333089 | State of MS - Office of Gov 2022-04 | 193700 | ASSURE |
| 335070 | Kop-Coat, Inc. 09101065 Barnes | 080500 | FWRC-Sustainable Bioproducts |
| 335121 | Arch Wood Protection 11050592 | 080500 | FWRC-Sustainable Bioproducts |
| 335149 | Railway Tie Association dtd 7/02/12 | 080500 | FWRC-Sustainable Bioproducts |
| 335169 | Lonza Wood Protection PO 4500761 | 080500 | FWRC-Sustainable Bioproducts |
| 335170 | GMOA - Dept of Forest Products | 080500 | FWRC-Sustainable Bioproducts |
| 335225 | Kop-Coat, Inc. Signed 10/10/16 | 080500 | FWRC-Sustainable Bioproducts |
| 335373 | Nisus Corporation 03090905 Barnes | 080500 | FWRC-Sustainable Bioproducts |
| 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 |

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

| | | | |
|--------|-----------------------------------|--------|------------------------------|
| 335491 | Private Profit 2024-41 | 080500 | FWRC-Sustainable Bioproducts |
| 335714 | Koppers 06040334 Barnes | 080500 | FWRC-Sustainable Bioproducts |
| 335726 | SMOA - Rubin Shmulsky | 080500 | FWRC-Sustainable Bioproducts |
| 335729 | SMOA - Roy Seal | 080500 | FWRC-Sustainable Bioproducts |
| 335778 | Railroad Tie Association - Barnes | 080500 | FWRC-Sustainable Bioproducts |
| 345474 | GMOA - Extension Forest Products | 080500 | FWRC-Sustainable Bioproducts |
| 830699 | Cost share for 330699 | 080500 | FWRC-Sustainable Bioproducts |
| 830794 | Cost Share for 330794 | 080500 | FWRC-Sustainable Bioproducts |
| 830805 | Cost Share for 330805 | 080500 | FWRC-Sustainable Bioproducts |
| 830820 | Cost Share for 330820 | 080500 | FWRC-Sustainable Bioproducts |
| 830823 | Cost Share for 330823 | 080500 | FWRC-Sustainable Bioproducts |
| 830829 | Cost Share for 330829 | 080500 | FWRC-Sustainable Bioproducts |
| 830838 | SMA CTD 11/30/2023 | 080500 | FWRC-Sustainable Bioproducts |
| 830846 | Cost Share for 330846 | 080500 | FWRC-Sustainable Bioproducts |
| 830869 | Cost Share for 330869 | 080500 | FWRC-Sustainable Bioproducts |
| 830884 | Cost Share for 330884 | 080500 | FWRC-Sustainable Bioproducts |

Contact Person:

Williams, Karen

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9561

Bowen Hall, Room 105
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shoup, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|----------------------------------|
| 255204 | Pol Sci PPA Distance Education | 038500 | Political Science and Public Adm |
| 259383 | Political Science Overhead | 038500 | Political Science and Public Adm |

Contact Person: Miller, Quintara

Department Head: Shoup, Brian

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|------------------------------|
| 361293 | US DOEd P334S190003 | 052300 | IndTechInstrDesCCL (ITIDCCL) |
| 361293 | US DOEd P334S190003 | 192500 | Research Curriculum Unit |
| 363351 | State of MS - GEER-00488 Smith | 192500 | Research Curriculum Unit |
| 364034 | ARC- PW-20600-IM-22 | 192500 | Research Curriculum Unit |
| 364693 | MDE FY24/2201/53206/12010316/C | 192500 | Research Curriculum Unit |
| 364694 | MDE FY24/2201/53206/12010316/C | 192500 | Research Curriculum Unit |
| 364694 | MDE FY24/2201/53206/12010316/C | 193300 | International Institute |
| 364695 | MDE FY24/2201/53206/12010316/C | 192500 | Research Curriculum Unit |
| 364696 | MDE FY24/2201/53206/12010316/C | 192500 | Research Curriculum Unit |
| 364697 | MDE FY24/2201/53206/12010316/C | 192500 | Research Curriculum Unit |
| 605378 | RCU SC Plant Fund | 192500 | Research Curriculum Unit |
| 605801 | RCU Building Reno Internal Lease | 192500 | Research Curriculum Unit |

Contact Person:

Stafford, Pam

Department Head: Smith, Betsey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Betsy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|----------------------------------|-------------|--------------------------|
| 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 |

Contact Person: Stafford, Pam

Department Head: Smith, Betsy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9575

McCarthy Gym, Room 216
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, JohnEric

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|---------------------------|
| 255514 | Activity Course Fees | 051700 | Department of Kinesiology |
| 364606 | CDC #6 NU58DP007333-01-01 (C) | 051700 | Department of Kinesiology |
| 364676 | UMMC/NIH SP14821-SB2 | 051700 | Department of Kinesiology |
| 364799 | MSCDD 6030435 | 051700 | Department of Kinesiology |
| 366834 | Charles River Analytics/DOD SC232 | 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.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|---------------------------|
| 100000 | MSU Education and General Fund | 051700 | Department of Kinesiology |
| 255254 | Kinesiology Distance Education | 051700 | Department of Kinesiology |
| 255518 | Exercise Science Lab Fees | 051700 | Department of Kinesiology |
| 259517 | Kinesiology Overhead | 051700 | Department of Kinesiology |
| 364495 | Onda Vision Tech NSF OVT-RA-000 | 051700 | Department of Kinesiology |
| 365711 | CDCP DHHS 1 NU58DP006572-01- | 051700 | Department of Kinesiology |

Contact Person: Norwood, Callie

Department Head: Smith, JohnEric

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9779

75 Morgan Ave
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Nathaniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 364370 | MDE 22/8276-8277/8917-9277/001 | 050405 | CEP-Migrant Ed |
| 364470 | MS Dept of Education/DOEd CM24- | 050405 | CEP-Migrant Ed |
| 364574 | MDE 22/8276-8277/8917-9277/001 | 050405 | CEP-Migrant Ed |
| 366921 | MS Dept of Education/DOEd CM24- | 050405 | CEP-Migrant Ed |

Contact Person: Spencer, Ramona

Department Head: Smith, Nathaniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9725

LA Facility, Suite C100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spafford, Anne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 012600 | Landscape Architecture |
| 160000 | MAFES Education and General Fun | 012600 | Landscape Architecture |
| 161024 | MAFES Hatch Direct FY24 | 012600 | Landscape Architecture |
| 162024 | MAFES Hatch Match FY24 | 012600 | Landscape Architecture |
| 180000 | MCES Education and General Fund | 012600 | Landscape Architecture |
| 250127 | Landscape Architecture Lab Fees | 012600 | Landscape Architecture |
| 250128 | Computational Printing | 012600 | Landscape Architecture |
| 252140 | NALP- MSU LCM Program | 012600 | Landscape Architecture |
| 252695 | ASLA Student Chapter | 011100 | Plant and Soil Sciences |
| 252695 | ASLA Student Chapter | 012600 | Landscape Architecture |
| 253529 | LA Start-Ups | 012600 | Landscape Architecture |
| 255127 | Construction Workshop Fee | 012600 | Landscape Architecture |
| 255213 | LA Distance Education | 012600 | Landscape Architecture |
| 256126 | Landscape Architecture Residual | 012600 | Landscape Architecture |
| 259126 | Landscape Architecture Overhead | 012600 | Landscape Architecture |
| 260244 | LA Undergrad Res Schol Pgm | 012600 | Landscape Architecture |
| 269126 | Landscape Architecture Overhead | 012600 | Landscape Architecture |
| 280532 | ES Faculty Startup - Spafford | 012600 | Landscape Architecture |
| 320568 | NOAA DOC NA21NOS4510181 (C) | 012600 | Landscape Architecture |
| 323901 | NAS Engineering Med. SCON-1000 | 012600 | Landscape Architecture |
| 327602 | CDC #6 NU58DP007333-01-01 (C) | 012600 | Landscape Architecture |

Contact Person: Hawkins, Teresa

Department Head: Spafford, Anne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Room 240
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spence, Karen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|----------------------------------|
| 100000 | MSU Education and General Fund | 020100 | School of Architecture |
| 250137 | Architecture Design Discovery | 020100 | School of Architecture |
| 250634 | 5th Year Field Trip | 020100 | School of Architecture |
| 250966 | Fabrication Lab Fees | 020100 | School of Architecture |
| 250967 | Fifth Yr Architecture Course Fees | 020100 | School of Architecture |
| 252202 | Architecture Printing Charges | 020100 | School of Architecture |
| 252203 | 5th Yr Arch Printing Charges | 020100 | School of Architecture |
| 252376 | 1st Yr Field Trip | 020100 | School of Architecture |
| 252377 | 2nd Yr Field Trip | 020100 | School of Architecture |
| 252379 | 4th Yr Field Trip | 020100 | School of Architecture |
| 253530 | ORED Arch-Start-ups | 020107 | Architecture - Startup ORED |
| 255201 | Architecture Lab Fees (Field Trips) | 020100 | School of Architecture |
| 255202 | Plot Lab Fees | 020100 | School of Architecture |
| 259202 | Architecture Research Overhead | 020100 | School of Architecture |
| 306782 | Fndn- Gifts/Grants - Architecture | 020100 | School of Architecture |
| 366092 | NAS Engineering Med. SCON-1000 | 020100 | School of Architecture |
| 366092 | NAS Engineering Med. SCON-1000 | 020103 | Gulf Coast Community Design Cent |

Contact Person: Gillespie, Sharon

Department Head: Spence, Karen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9506

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: Spencer, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|-----------------|-------------------|
| 100000 | MSU Education and General Fund | 470900 | Police |
| Contact Person: | | Lummus, Carolyn | |

Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9547

207 Ballew Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|------------------------------------|
| 100000 | MSU Education and General Fund | 190500 | Water Resources Research Institute |
| Contact Person: | | Wyman, Lynn | |

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9560

Band Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|--------------------------------|-------------|-------------------|
| 100000 | MSU Education and General Fund | 052900 | Band |
| 250529 | Band Festival | 052900 | Band |

Contact Person: Corhern, Hunter

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9734

Music Bldg. A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------|
| 253805 | Music Events Management | 052700 | Department of Music |
| | Contact Person: | | Trainer, Kelsey |

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 052700 | Department of Music |
| 251994 | Opera Fund | 052700 | Department of Music |
| 252299 | Community Music School | 052700 | Department of Music |
| 252528 | MSU Philharmonia | 052700 | Department of Music |
| 255256 | Music Distance Education | 052700 | Department of Music |
| 259527 | Music Overhead | 052700 | Department of Music |
| 365988 | Schillig FY 2023 - Human | 052700 | Department of Music |
| 366075 | Schillig FY 2024 - Boatman | 052700 | Department of Music |

Contact Person: Winter, Jennifer

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9735

Music Bldg. A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|-------------------|
| 251950 | Choral Tour Fund | 053100 | Choir |
| 253762 | Choral Council | 053100 | Choir |

Contact Person: Gaude, Danielle

Department Head: Stevens, Daniel

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9300

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------|--------------------|------------------------------|
| 126000 | MSU School of Nursing | 313218 | Meridian - School of Nursing |
| 304079 | MDHS Contract No. 8200074711 | 313218 | Meridian - School of Nursing |
| 365972 | Riley Fdn - MSN Program | 313218 | Meridian - School of Nursing |

Contact Person: Baker, Bobbie

Department Head: Stewart, Mary

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

3700 Lee Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stewart, Mary

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|------------------------------|
| 253806 | Nursing - Program Fees | 313218 | Meridian - School of Nursing |
| 259065 | Nursing - Overhead | 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 051800 | T.K. Martin Ctr for Tech & Disab |
| 100000 | MSU Education and General Fund | 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 (MloD) |
| 250452 | Preschool Operations | 051800 | T.K. Martin Ctr for Tech & Disab |
| 252726 | Dyslexia Operations Fund | 051800 | T.K. Martin Ctr for Tech & Disab |
| 252750 | Express Yourself Operations | 051800 | T.K. Martin Ctr for Tech & Disab |
| 253693 | MS Institute on Disabilities | 051900 | MS Institute on Disabilities (MloD) |
| 253820 | TKMC Early Intervention | 051800 | T.K. Martin Ctr for Tech & Disab |
| 259116 | Comp Assistive Tech Ctr Overhead | 051800 | T.K. Martin Ctr for Tech & Disab |
| 304068 | MDE Entity Agreement 6/24/24 | 051800 | T.K. Martin Ctr for Tech & Disab |
| 304070 | MDE Teacher Units FY25 | 051800 | T.K. Martin Ctr for Tech & Disab |
| 304073 | MDRS 25-331-7000-150 | 051800 | T.K. Martin Ctr for Tech & Disab |
| 309756 | Program Income for 364567 | 051800 | T.K. Martin Ctr for Tech & Disab |
| 364183 | NSF 2235863 | 051800 | T.K. Martin Ctr for Tech & Disab |
| 364391 | ACL DHHS 90CFPD0005-01-00(C)† | 051900 | MS Institute on Disabilities (MloD) |
| 364567 | MS Dept of Mental Health/SAMHSA | 051800 | T.K. Martin Ctr for Tech & Disab |
| 364567 | MS Dept of Mental Health/SAMHSA | 194000 | Raspnet |
| 364624 | MDRS 24-332-1000-115 | 051800 | T.K. Martin Ctr for Tech & Disab |
| 364624 | MDRS 24-332-1000-115 | 051900 | MS Institute on Disabilities (MloD) |
| 366892 | MSCDD DHHS 6030342 (C) | 051900 | MS Institute on Disabilities (MloD) |
| 366899 | US DOEd H421F240107 | 051900 | MS Institute on Disabilities (MloD) |
| 366920 | MDRS 25-331-1600-010 | 051800 | T.K. Martin Ctr for Tech & Disab |
| 866892 | Cost Share for 366892 | 051900 | MS Institute on Disabilities (MloD) |

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: 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.

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: Street, Joe 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------|------------------|------------------------|
| 280264 | ES- Dairy Program | 011300 | Animal & Dairy Science |
| Contact Person: | | Cavinder, Ginger | |

Department Head: Street, Joe 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: 9563

301 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|----------------------------------|
| 100000 | MSU Education and General Fund | 493000 | Research Compliance and Security |
| 250994 | ORC Infrastructure Support | 493000 | Research Compliance and Security |

Contact Person: Wyman, Lynn

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9564

301 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|------------------------------|
| 100000 | MSU Education and General Fund | 460500 | Office of Sponsored Projects |
| 251016 | OSP Research Infrastructure Suppo | 460500 | Office of Sponsored Projects |
| 251047 | FDP Travel Expenses - OSP | 460500 | Office of Sponsored Projects |

Contact Person: Wyman, Lynn

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9549

Walker Eng. Bldg., Room 330
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 060100 | Aerospace Engineering |
| 250595 | Sullivan's Discretionary Fund | 060100 | Aerospace Engineering |
| 250740 | ASE Lab Fees | 060100 | Aerospace Engineering |
| 250992 | Shinde Discretionary Fund | 060100 | Aerospace Engineering |
| 252066 | Women of Aerospace | 060100 | Aerospace Engineering |
| 252073 | Space Cowboys Rocket Team | 060100 | Aerospace Engineering |
| 252785 | ASE Wind Tunnel | 060100 | Aerospace Engineering |
| 252939 | Narsipur Discretionary Fund | 060100 | Aerospace Engineering |
| 253517 | ASE Startup Fund | 060100 | Aerospace Engineering |
| 253722 | Sun ASE Startup | 060100 | Aerospace Engineering |
| 253758 | Merrett BCoE Startup | 060100 | Aerospace Engineering |
| 253795 | BCoE Support Program | 058800 | Dean of Education |
| 255261 | ASE Distance Education | 060100 | Aerospace Engineering |
| 306267 | Fndn-Bill & Carolyn Cobb Endow Cf | 060100 | Aerospace Engineering |
| 307526 | Charlie Cliett Scholarship | 060100 | Aerospace Engineering |
| 362245 | NSF 2130171 - (C) Sullivan | 060100 | Aerospace Engineering |
| 364119 | Wayfarer Aircraft R&D PFP 2210226 | 060100 | Aerospace Engineering |
| 364189 | University of MS 23-11-07 | 060100 | Aerospace Engineering |
| 364275 | University of MS 23-03-26 | 060100 | Aerospace Engineering |
| 364287 | NSF 2234271 (C) Kim | 060100 | Aerospace Engineering |
| 364364 | NSF 2234271 (C) Part. Costs - Kim | 060100 | Aerospace Engineering |
| 364364 | NSF 2234271 (C) Part. Costs - Kim | 060700 | Electrical and Computer Engineering |
| 364583 | Univ of MS NASA 24-11-31 | 060100 | Aerospace Engineering |
| 364690 | AFOSR DOD FA9550-24-1-0168 | 060100 | Aerospace Engineering |
| 365033 | Fndn-Richard H. Johnson Endow Cf | 060100 | Aerospace Engineering |
| 365357 | Fndn- Airbus Helicopters Professor. | 060100 | Aerospace Engineering |
| 365993 | Fndn Mosley Advancement Fund | 060100 | Aerospace Engineering |
| 366809 | University of MS/NASA 25-07-05 | 060100 | Aerospace Engineering |
| 366818 | University of MS/NASA 25-07-09 (C) | 060100 | Aerospace Engineering |
| 366860 | University of MS/NASA 25-08-12 | 060100 | Aerospace Engineering |
| 864672 | Cost Share for 364672 | 060100 | Aerospace Engineering |
| 866809 | Cost Share for 366809 | 060100 | Aerospace Engineering |
| 866818 | Cost Share for 366818 | 060100 | Aerospace Engineering |

Contact Person: Wright, Jerri

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9823

114 Airport Road
Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------|
| 251990 | UAS Student Team | 060100 | Aerospace Engineering |
| 259601 | Aerospace Overhead | 060100 | Aerospace Engineering |

Contact Person: Wright, Jerri

Department Head: Sullivan, Rani

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9384

1320 Seven Springs Road
Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Surette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|----------------------------------|
| 346079 | SRSFC 2024 E-03 | 015700 | Central MS Research & Ext Center |
| 346131 | ECO Restore LLC 2025-31 | 015700 | Central MS Research & Ext Center |

Contact Person: Patterson, Ashley

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------|--------------------|--------------------------------|
| 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: 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
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Teresa Gammill

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------|
| 180124 | Smith Lever Match FY24 | 012100 | School of Human Sciences |
| 183024 | Smith Lever Direct FY24 | 012100 | School of Human Sciences |

Contact Person: Jaime Brooks

Department Head: Teresa Gammill

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 040900 | Finance & Economics |
| 250221 | Economics Ph.D. Program Support | 040900 | Finance & Economics |
| 250914 | F&E Faculty Research Funding | 040900 | Finance & Economics |
| 252049 | Jack R Lee Chair | 040900 | Finance & Economics |
| 255242 | Fin & Econ Distance Education | 040900 | Finance & Economics |
| 256409 | F & E Faculty Support | 040900 | Finance & Economics |
| 259409 | Finance & Economics Overhead | 040900 | Finance & Economics |
| 305026 | Gifts/Grants-Finance & Economics | 040900 | Finance & Economics |
| 305183 | MSU Fndn- Chair of Insurance | 040900 | Finance & Economics |
| 305184 | MSU Fndn- Chair of Real Estate | 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------|--------------------|--------------------------|
| 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|---------------------------------|
| 253824 | AAI AI in Ag Conference Fund | 194200 | Agricultural Autonomy Institute |
| 259062 | AAI Overhead | 194200 | Agricultural Autonomy Institute |
| 366046 | MS Corn Promotion Board 25-2024 | 194200 | Agricultural Autonomy Institute |
| 366111 | Deere & Co (John Deere) CTD 8/9/2 | 194200 | Agricultural Autonomy Institute |

Contact Person: Moore, Amber Lynn

Department Head: Thomasson, Alex

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9632

Ag & Bio Engineering, Room 100
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|------------------------------------|
| 253528 | ORED Ag & Bio Start-Ups | 010300 | Ag & Bio Engineering |
| 253528 | ORED Ag & Bio Start-Ups | 010302 | Ag & Bio Engineering Startup Funds |

Contact Person: Anderson, Michele

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 340958 | USDA NIFA 2020-67019-30772 (C) | 010300 | Ag & Bio Engineering |
| Contact Person: | | Kinard, Rhonda | |

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|-------------------------------------|
| 160000 | MAFES Education and General Fun | 010300 | Ag & Bio Engineering |
| 161024 | MAFES Hatch Direct FY24 | 010300 | Ag & Bio Engineering |
| 162024 | MAFES Hatch Match FY24 | 010300 | Ag & Bio Engineering |
| 163024 | MAFES Multistate Direct FY24 | 010300 | Ag & Bio Engineering |
| 164024 | MAFES Multistate Match FY24 | 010300 | Ag & Bio Engineering |
| 253660 | ORED_ACR2022-022_Priddy | 010300 | Ag & Bio Engineering |
| 253802 | Ag & Bio Lab Fees | 010300 | Ag & Bio Engineering |
| 259103 | Ag & Bio Engineering Overhead | 010300 | Ag & Bio Engineering |
| 260224 | ABE Startup MAFES | 010300 | Ag & Bio Engineering |
| 260257 | MAFES/ABE Startup Gharakhani | 010300 | Ag & Bio Engineering |
| 260288 | MAFES/ ABE Startup Kim | 010300 | Ag & Bio Engineering |
| 260289 | MAFES/ ABE Startup CHEN | 010300 | Ag & Bio Engineering |
| 269103 | Agricultural Engineering Overhead | 010300 | Ag & Bio Engineering |
| 289103 | Ag & Bio Engineering Overhead | 010300 | Ag & Bio Engineering |
| 320659 | USDA ARS 58-6064-9-018 | 010300 | Ag & Bio Engineering |
| 323896 | Cotton Inc. 24-242 | 010300 | Ag & Bio Engineering |
| 327063 | USDA ARS 58-6066-0-077 | 010300 | Ag & Bio Engineering |
| 327093 | Univ of Nebraska 25-6221-0435-005 | 010300 | Ag & Bio Engineering |
| 327125 | USDA-ARS 58-6066-1-027 | 010300 | Ag & Bio Engineering |
| 327132 | NRCS USDA NR213A750025C003 | 010300 | Ag & Bio Engineering |
| 327210 | USDA ARS 58-6064-2-012 | 010300 | Ag & Bio Engineering |
| 327231 | USDA NIFA 2022-51181-38329 (C) | 010300 | Ag & Bio Engineering |
| 327232 | MDAC SIGNED 10/4/2022 | 010300 | Ag & Bio Engineering |
| 327241 | Univ. of Maryland 116156-Z7146201 | 010300 | Ag & Bio Engineering |
| 327279 | USM 8007148-04.01 MSU | 010300 | Ag & Bio Engineering |
| 327364 | USDA NIFA 2023-67019-39169 | 010300 | Ag & Bio Engineering |
| 327419 | USDA ARS 58-6054-3-022 | 010300 | Ag & Bio Engineering |
| 327423 | USDA NIFA 2023-67023-40458 (C) | 010300 | Ag & Bio Engineering |
| 327430 | USDA ARS 58-6060-3-005 | 010300 | Ag & Bio Engineering |
| 327446 | USDA ARS 58-6064-3-009 (C) | 010300 | Ag & Bio Engineering |
| 327452 | USDA ARS 58-6064-3-009 (C) | 010300 | Ag & Bio Engineering |
| 327452 | USDA ARS 58-6064-3-009 (C) | 011900 | Agricultural Science & Plant Protec |
| 327454 | USDA ARS 58-6064-3-007 (C) | 010300 | Ag & Bio Engineering |
| 327475 | USDA ARS 58-6064-3-017 (C) | 010300 | Ag & Bio Engineering |
| 327479 | USDA-NIFA 2024-67021-41439 | 010300 | Ag & Bio Engineering |
| 327491 | The Univ. of Alabama A23-0522-S0C | 010300 | Ag & Bio Engineering |
| 327533 | USDA-NIFA 2024-67019-42338 | 010300 | Ag & Bio Engineering |
| 327549 | USDA-NIFA 2024-67012-42530 | 010300 | Ag & Bio Engineering |
| 327605 | NIH R15AR083143 | 010300 | Ag & Bio Engineering |
| 327691 | NASA 80NSSC24K1040 | 010300 | Ag & Bio Engineering |
| 327696 | NSF 2418231 | 010300 | Ag & Bio Engineering |
| 327920 | USDA ARS 59-6064-4-002 | 010300 | Ag & Bio Engineering |
| 327924 | USDA ARS 58-6066-4-041 | 010300 | Ag & Bio Engineering |
| 327927 | USDA ARS 58-6066-4-039 | 010300 | Ag & Bio Engineering |
| 327928 | USDA ARS 58-6064-4-012 | 010300 | Ag & Bio Engineering |
| 327964 | MDAC SIGNED 10/8/24 | 010300 | Ag & Bio Engineering |
| 328270 | BECRecreative Energy MRA DTD 1: | 010300 | Ag & Bio Engineering |
| 328380 | Cotton Inc RENEWAL #4 20-471 | 010300 | Ag & Bio Engineering |
| 328381 | Cotton Inc RENEWAL #1 23-889 | 010300 | Ag & Bio Engineering |
| 328451 | MS Soybean Promotion Board 27-2C | 010300 | Ag & Bio Engineering |
| 328452 | MS Soybean Promotion Board 35-2C | 010300 | Ag & Bio Engineering |
| 341142 | USDA-NIFA 2024-67021-42529 | 010300 | Ag & Bio Engineering |
| 346082 | US PEA 740 (C) Drewry | 010300 | Ag & Bio Engineering |
| 346105 | MS Soybean Promotion Board 48-2C | 010300 | Ag & Bio Engineering |

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

| | | | |
|--------|----------------------------------|--------|------------------------|
| 346106 | MS Soybean Promotion Board 10-20 | 010300 | Ag & Bio Engineering |
| 346110 | MS Soybean Promotion Board 12-20 | 010300 | Ag & Bio Engineering |
| 365940 | Medtronic, Inc. CW2330338 (C) | 010300 | Ag & Bio Engineering |
| 365940 | Medtronic, Inc. CW2330338 (C) | 061700 | Mechanical Engineering |
| 366056 | Medtronic, Inc. PO #4201018594 | 010300 | Ag & Bio Engineering |
| 366836 | NIH R56AI139479 (C) | 010300 | Ag & Bio Engineering |
| 820659 | Cost Share for 320659 | 010300 | Ag & Bio Engineering |
| 827269 | Cost Share for 327269 | 010300 | Ag & Bio Engineering |
| 827419 | USDA ARS 58-6054-3-022 | 010300 | Ag & Bio Engineering |
| 827475 | Cost Share for 327475 | 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 010300 | Ag & Bio Engineering |
| 320654 | USDA ARS 58-6066-9-038 | 010300 | Ag & Bio Engineering |
| 320655 | USDA ARS 58-6064-9-015 | 010300 | Ag & Bio Engineering |
| 320658 | USDA ARS 58-6064-9-017 | 010300 | Ag & Bio Engineering |
| 323118 | State of MS - Office of Gov 2022-06 | 010300 | Ag & Bio Engineering |
| 323130 | MS IHL 2024-03 | 010300 | Ag & Bio Engineering |
| 341801 | MDEQ EPA 24-00003 | 010300 | Ag & Bio Engineering |
| 345758 | Private Profit-SMOAs for Street (C) | 010300 | Ag & Bio Engineering |
| 364685 | NSF 2340020 | 010300 | Ag & Bio Engineering |
| 364706 | NSF 2414443 (C) | 010300 | Ag & Bio Engineering |
| 365069 | William B. and Sherry Berry Chair | 010300 | Ag & Bio Engineering |
| 820654 | Cost Share for 320654 | 010300 | Ag & Bio Engineering |
| 820655 | Cost Share for 320655 | 010300 | Ag & Bio Engineering |
| 820658 | Cost Share for 320658 | 010300 | Ag & Bio Engineering |
| 841801 | Cost Share for 341801 | 010300 | Ag & Bio Engineering |

Contact Person: Miles, Sharron

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9755

Lloyd Ricks, Room 305
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|---------------------------------|-----------------|----------------------|
| 180000 | MCES Education and General Fund | 010300 | Ag & Bio Engineering |
| Contact Person: | | Walker, Frances | |

Department Head: Thomasson, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9577

53 Morgan Avenue
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, J Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9708

236 Famous Maroon Band Street
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, Jalonda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|----------------------------|
| 100000 | MSU Education and General Fund | 440606 | Office of Access & Success |
| 252586 | TRIO Overhead | 440605 | Trio Student Support |
| 259090 | Access and Success Overhead | 440606 | Office of Access & Success |
| 361309 | US DOEd P042A200232 | 440605 | Trio Student Support |
| 361309 | US DOEd P042A200232 | 440606 | Office of Access & Success |

Contact Person: Jones, Kim

Department Head: Thompson, Jalonda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9711

Allen Hall, Room 267
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, Jalonda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|----------------------------|
| 365014 | MSU Fndn- Promise Support Fund | 440606 | Office of Access & Success |
| | Contact Person: | | Jones, Kim |

Department Head: Thompson, Jalonda

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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.

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: Tiffin, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------------|
| 100000 | MSU Education and General Fund | 460100 | Enterprise Information Systems |
| Contact Person: | | Wright, Erin | |

Department Head: Tiffin, Jason

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9706

Allen Hall, Room 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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|------------------------------------|
| 250437 | A&S Math Domain | 038812 | A&S Math Domain |
| 250851 | A & S/Acadex | 038800 | College of Arts & Sciences |
| 250852 | Gender Studies | 038804 | A & S/Gender Studies |
| 250999 | PRE-PRO ADVISING | 038802 | Pre-med Program |
| 252188 | A&S Graduate Travel Support | 038800 | College of Arts & Sciences |
| 252595 | A&S Operating | 038800 | College of Arts & Sciences |
| 252721 | A & S Royalties & Fees | 038800 | College of Arts & Sciences |
| 255230 | A&S Distance Education | 038800 | College of Arts & Sciences |
| 255230 | A&S Distance Education | 308800 | Coll Prof & Cont Studies - Dean |
| 259300 | Dean of Arts & Sciences Overhead | 034300 | Classical & Modern Languages & Lit |
| 259300 | Dean of Arts & Sciences Overhead | 038800 | College of Arts & Sciences |
| 259354 | Institution for Humanities Overhead | 035400 | Inst For The Humanities |

Contact Person: Kinard, Sheryl

Department Head: Travis, Rick

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|---------------------------------|----------------|----------------------------|
| 180000 | MCES Education and General Fund | 014700 | MSU Horsepark - Operations |
| Contact Person: | | Traywick, Dana | |

Department Head: 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.

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: 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: 9530

Union, Room 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.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|------------------|----------------------------|
| 100000 | MSU Education and General Fund | 411400 | Fraternity & Sorority Life |
| Contact Person: | | Aultman, Shellie | |

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: 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.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------|
| 250020 | Computer Based Testing | 441101 | Computer Based Testing |
| | Contact Person: | | Hale, Daniel |

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: 9747

Lee Hall, Room 108
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|--------------|------------------------|
| 100000 | MSU Education and General Fund | 441101 | Computer Based Testing |
| Contact Person: | | Wilson, Gail | |

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.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------|--------------------|-----------------------------|
| 280174 | Support Services Building B | 010802 | Support Services Building B |
| Contact Person: | | Vaughn, Vicki | |

Department Head: Vaughn, Vicki

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9656

Bost, Room 201-A
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|-------------------|
| 280164 | ASRED Conferences | 016400 | ES-ASRED |

Contact Person: Vaughn, Vicki

Department Head: Vaughn, Vicki

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9550

Etheredge, Room 320
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Waggoner, Charles

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------|--------------------|------------------------------------|
| 361575 | University of MS 22-09-28 | 061800 | Inst for Clean Energy Technology |
| 362312 | DOEn DE-EE0009731 | 061300 | Industrial and Systems Engineering |
| 362312 | DOEn DE-EE0009731 | 061800 | Inst for Clean Energy Technology |
| 362313 | BATTELLE SRA/PNP 0000532298 | 061800 | Inst for Clean Energy Technology |
| 366065 | Camfil USA(PFP)/DOEn 2024-50 | 061800 | Inst for Clean Energy Technology |
| 862312 | Cost Share for 362312 | 061800 | Inst for Clean Energy Technology |

Contact Person: Fox, Andrew

Department Head: Waggoner, Charles

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9542

153 Miss Parkway
Canton, MS

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|----------------------------|-------------|-------------------|
| 304078 | Accelerate MS MWF-075 | 068802 | CAVS Extension |
| 364295 | MDES/DOD 22-S90-014-8852-1 | 068802 | CAVS Extension |

Contact Person: Miller, Debbie

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9618

200 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------|-------------|------------------------------------|
| 362149 | NSF 1827652- (C) | 060803 | Ctr for Advanced Vehicular Systems |
| | Contact Person: | | Bell, Criss |

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|--------------------------------------|
| 100000 | MSU Education and General Fund | 060803 | Ctr for Advanced Vehicular Systems |
| 190000 | Ctr for Advanced Vehicular Systems | 060803 | Ctr for Advanced Vehicular Systems |
| 240011 | Automotive Electronics Lab Service | 060803 | Ctr for Advanced Vehicular Systems |
| 240027 | Athlete Engineering LUM | 193604 | Athlete Engineering Institute |
| 250625 | Diao, Junming CAVS Startup | 060803 | Ctr for Advanced Vehicular Systems |
| 250811 | Undergrad Researchers - CAVS | 060803 | Ctr for Advanced Vehicular Systems |
| 252147 | Bhushan Residual | 060803 | Ctr for Advanced Vehicular Systems |
| 252585 | Miralami Undergrad Res - CAVS | 060803 | Ctr for Advanced Vehicular Systems |
| 252803 | EcoCar | 060803 | Ctr for Advanced Vehicular Systems |
| 252840 | Walden Discretionary | 060803 | Ctr for Advanced Vehicular Systems |
| 252853 | 2020 Engineering Summit | 193604 | Athlete Engineering Institute |
| 252987 | Taebi CAVS Startup | 060803 | Ctr for Advanced Vehicular Systems |
| 253699 | Priddy Residual | 060803 | Ctr for Advanced Vehicular Systems |
| 253799 | Lee Working Group | 060803 | Ctr for Advanced Vehicular Systems |
| 253809 | CAVS Start up - Vilas Shinde | 060803 | Ctr for Advanced Vehicular Systems |
| 253823 | Joonsik Hwang Residual | 060803 | Ctr for Advanced Vehicular Systems |
| 256011 | T Stone Residual | 060803 | Ctr for Advanced Vehicular Systems |
| 256908 | CAVS Marketing | 060803 | Ctr for Advanced Vehicular Systems |
| 259070 | ICRES Overhead | 193600 | ICRES-Inst fr Comput Resch Engr/S |
| 259926 | CAVS Overhead | 060803 | Ctr for Advanced Vehicular Systems |
| 304055 | MS Dept. of Public Safety 2024-31 | 060803 | Ctr for Advanced Vehicular Systems |
| 361528 | US DOARL DOD W911NF2020206 | 060803 | Ctr for Advanced Vehicular Systems |
| 361529 | US DOARL DOD W911NF2020206 | 060803 | Ctr for Advanced Vehicular Systems |
| 361587 | ERDC DOD W912HZ21C0022 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 361588 | ERDC DOD W912HZ21C0022 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 361590 | ERDC DOD W912HZ21C0022 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 361592 | ERDC DOD W912HZ21C0022 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 361594 | ERDC DOD W912HZ21C0022 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 361595 | ERDC DOD W912HZ21C0022 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 362129 | NSF 1752036- (C) Rai | 060803 | Ctr for Advanced Vehicular Systems |
| 362311 | DOEn DE-NE0009064 | 060803 | Ctr for Advanced Vehicular Systems |
| 362328 | NSF 2143610 | 060803 | Ctr for Advanced Vehicular Systems |
| 362330 | ERDC DOD W912HZ21C0011 Pare | 060803 | Ctr for Advanced Vehicular Systems |
| 362333 | ERDC DOD W912HZ21C0011 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 362334 | ERDC DOD W912HZ21C0011 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 362335 | ERDC DOD W912HZ21C0011 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 362337 | ERDC DOD W912HZ21C0011 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 362339 | US DOARL DOD W911NF2020206 | 060803 | Ctr for Advanced Vehicular Systems |
| 362340 | US DOARL DOD W911NF2020206 | 060803 | Ctr for Advanced Vehicular Systems |
| 362342 | ERDC DOD W912HZ21C0022 - Par | 060803 | Ctr for Advanced Vehicular Systems |
| 362347 | Florida State Univ R000002832 - (C) | 060803 | Ctr for Advanced Vehicular Systems |
| 364051 | CRG(PFP)/DOD P.O. No. 2022-077 | 060803 | Ctr for Advanced Vehicular Systems |
| 364054 | CFDRC/PFP 0000002500 Proj 9378 | 060803 | Ctr for Advanced Vehicular Systems |
| 364072 | University of MS 22-11-36 | 060803 | Ctr for Advanced Vehicular Systems |
| 364121 | Argonne Nat'l Lab EcoCAR Challenge | 060803 | Ctr for Advanced Vehicular Systems |
| 364131 | ERDC DOD W912HZ22C0004 - Par | 060803 | Ctr for Advanced Vehicular Systems |
| 364132 | ERDC DOD W912HZ22C0004 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 364133 | ERDC DOD W912HZ22C0004 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 364134 | ERDC DOD W912HZ22C0004 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 364135 | ERDC DOD W912HZ22C0004 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 364159 | NSF 2237217 | 060803 | Ctr for Advanced Vehicular Systems |
| 364162 | ERDC DOD W912HZ23C0013 | 060803 | Ctr for Advanced Vehicular Systems |
| 364171 | ERDC DOD W912HZ23C0006 | 060810 | Instit for Systems Engr Resch(I SER) |
| 364172 | ERDC DOD W912HZ23C0006 (C) T | 060810 | Instit for Systems Engr Resch(I SER) |

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

| | | | |
|--------|-------------------------------------|--------|-------------------------------------|
| 364173 | ERDC DOD W912HZ23C0006 (C) T | 060810 | Instit for Systems Engr Resch(ISER, |
| 364174 | ERDC DOD W912HZ23C0006 (C) T | 060803 | Ctr for Advanced Vehicular Systems |
| 364174 | ERDC DOD W912HZ23C0006 (C) T | 060810 | Instit for Systems Engr Resch(ISER, |
| 364175 | ERDC DOD W912HZ23C0006 (C) T | 060810 | Instit for Systems Engr Resch(ISER, |
| 364176 | ERDC DOD W912HZ23C0006 (C) T | 060810 | Instit for Systems Engr Resch(ISER, |
| 364205 | NSF 2153101 | 060803 | Ctr for Advanced Vehicular Systems |
| 364212 | ERDC DOD W912HZ23C0012 - Par | 060803 | Ctr for Advanced Vehicular Systems |
| 364213 | ERDC DOD W912HZ23C0012 (C) V | 060803 | Ctr for Advanced Vehicular Systems |
| 364214 | ERDC DOD W912HZ23C0012 (C) F | 060803 | Ctr for Advanced Vehicular Systems |
| 364215 | ERDC DOD W912HZ23C0012 (C) F | 060803 | Ctr for Advanced Vehicular Systems |
| 364216 | ERDC DOD W912HZ23C0012 (C) M | 060803 | Ctr for Advanced Vehicular Systems |
| 364217 | ERDC DOD W912HZ23C0012 (C) S | 060803 | Ctr for Advanced Vehicular Systems |
| 364226 | ERDC DOD W912HZ23C0013(C)Ar | 060803 | Ctr for Advanced Vehicular Systems |
| 364227 | ERDC DOD W912HZ23C0013(C)Rz | 060803 | Ctr for Advanced Vehicular Systems |
| 364228 | ERDC DOD W912HZ23C0013(C)Rz | 060803 | Ctr for Advanced Vehicular Systems |
| 364229 | ERDC DOD W912HZ23C0013(C)Ml | 060803 | Ctr for Advanced Vehicular Systems |
| 364230 | ERDC DOD W912HZ23C0013(C)Dl | 060803 | Ctr for Advanced Vehicular Systems |
| 364241 | University of MS 23-09-05 (C) Bhust | 060803 | Ctr for Advanced Vehicular Systems |
| 364242 | NSF 2231031 | 060803 | Ctr for Advanced Vehicular Systems |
| 364249 | USDAARS 58-6064-9-015 (C) | 060803 | Ctr for Advanced Vehicular Systems |
| 364404 | BLUEHALO WRIVA-07222022-RDH | 060803 | Ctr for Advanced Vehicular Systems |
| 364404 | BLUEHALO WRIVA-07222022-RDH | 062900 | Computer Science and Engineering |
| 364412 | UT-Battelle-ORNL DOEn CW45984 | 060803 | Ctr for Advanced Vehicular Systems |
| 364412 | UT-Battelle-ORNL DOEn CW45984 | 194100 | Advanced Composites Institute |
| 364455 | US DOEn DE-SC0024214 (C) Rai | 060803 | Ctr for Advanced Vehicular Systems |
| 364471 | Circadence DOD RSDP2.020 TO# | 060803 | Ctr for Advanced Vehicular Systems |
| 364474 | Univ of AI NSF A23-0470-S001 (P) | 060803 | Ctr for Advanced Vehicular Systems |
| 364492 | University of MS/NASA 24-09-18 | 060803 | Ctr for Advanced Vehicular Systems |
| 364496 | Onda Vision Tech NSF OVT-RA-000 | 060803 | Ctr for Advanced Vehicular Systems |
| 364580 | ERDC DOD W912HZ23P0092 | 060803 | Ctr for Advanced Vehicular Systems |
| 364609 | Solvus Global(PFP)/DOD 092023-0; | 060803 | Ctr for Advanced Vehicular Systems |
| 364642 | Univ. of Michigan/DOD SUBK00021 | 060803 | Ctr for Advanced Vehicular Systems |
| 364644 | Univ. of Michigan/DOD SUBK00021 | 060803 | Ctr for Advanced Vehicular Systems |
| 364645 | Univ. of Michigan/DOD SUBK00021 | 060803 | Ctr for Advanced Vehicular Systems |
| 364646 | ERDC DOD W912HZ249C004 | 060803 | Ctr for Advanced Vehicular Systems |
| 364648 | Univ. of Michigan/DOD SUBK00021 | 060803 | Ctr for Advanced Vehicular Systems |
| 364674 | Worcester Poly Inst/DOD 11403-GR | 060803 | Ctr for Advanced Vehicular Systems |
| 365795 | ERDC DOD W912HZ21C0058 - Par | 060803 | Ctr for Advanced Vehicular Systems |
| 365796 | ERDC DOD W912HZ21C0058 (C) F | 060803 | Ctr for Advanced Vehicular Systems |
| 365797 | ERDC DOD W912HZ21C0058 (C) M | 060810 | Instit for Systems Engr Resch(ISER, |
| 365799 | US Army DOD W56HZV-17-C-0095- | 060803 | Ctr for Advanced Vehicular Systems |
| 365819 | MSU ARDC- Entergy 10587753 | 060803 | Ctr for Advanced Vehicular Systems |
| 365971 | Childrens Advocacy CTRS MS 10/11 | 011100 | Plant and Soil Sciences |
| 366022 | ABB Motors & Mechanical 2024-25 | 060803 | Ctr for Advanced Vehicular Systems |
| 366053 | Aramco Americas CW53855 001 | 060803 | Ctr for Advanced Vehicular Systems |
| 366054 | Aramco Americas CW53855 002 | 060803 | Ctr for Advanced Vehicular Systems |
| 366837 | ERDC DOD W912HZ249C019 | 060803 | Ctr for Advanced Vehicular Systems |
| 366838 | ERDC DOD W912HZ249C019 (C) J | 060810 | Instit for Systems Engr Resch(ISER, |
| 366839 | ERDC DOD W912HZ249C019 (C) C | 060803 | Ctr for Advanced Vehicular Systems |
| 366854 | USDAARS 59-6064-4-002 (C) | 060803 | Ctr for Advanced Vehicular Systems |
| 366872 | Ohio State SPC-1000013802_GR13 | 060803 | Ctr for Advanced Vehicular Systems |
| 366881 | NIST DOC 60NANB24D236 (C) Wal | 060803 | Ctr for Advanced Vehicular Systems |
| 603055 | AV Proving Ground Restricted | 060803 | Ctr for Advanced Vehicular Systems |
| 605411 | AV Proving Ground Development | 060803 | Ctr for Advanced Vehicular Systems |
| 864072 | Cost Share for 364072 | 060803 | Ctr for Advanced Vehicular Systems |
| 864121 | Cost Share for 364121 | 060803 | Ctr for Advanced Vehicular Systems |
| 864241 | Cost Share for 364241 | 060803 | Ctr for Advanced Vehicular Systems |

Contact Person: Woody, Cheryl

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9505

YMCA 1140

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walker, Cat

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------|-------------|--------------------------|
| 250796 | Parent/Student Services | 410108 | Parent & Family Services |
| | Contact Person: | | Wells, Kem |

Department Head: Walker, Cat

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9716

Magruder Hall, 2nd floor
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walker, Tommy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|------------------------------------|
| 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 | 440600 | VP Div Access Opportunity & Succe |
| 253788 | Pre-College & Opportunity Program | 440608 | Pre-College and Opportunity Progra |
| 304082 | MS Arts Commission 25-10972786-/ | 440608 | Pre-College and Opportunity Progra |
| 364678 | US Army Cadet Command W9124D | 440608 | Pre-College and Opportunity Progra |
| 804082 | Cost Share for 304082 | 440608 | Pre-College and Opportunity Progra |

Contact Person: Burnett, Kristen

Department Head: Walker, Tommy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9565

301 Research Blvd
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walters, John

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|---------------------------------|
| 250122 | IPTL Development | 440902 | Office of Technology Management |
| 250124 | OTM Program | 440902 | Office of Technology Management |
| 253013 | Vicksburg Tech Mgmt | 440902 | Office of Technology Management |
| 253907 | OTM Royalty Income Account | 440902 | Office of Technology Management |
| 259104 | Int Property & Tech Licensing OH | 440902 | Office of Technology Management |

Contact Person: Check, Austin

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|---------------------------------|
| 100000 | MSU Education and General Fund | 440902 | Office of Technology Management |
| 364417 | US SBA HQ23PRZ0020 | 440902 | Office of Technology Management |
| 364573 | US-SBA LETTER DTD 9/13/2023 | 440902 | Office of Technology Management |

Contact Person: 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: 9509

518 Russell Street
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|---------------------------------|
| 304081 | MDE 25-2201-A845-EA08-3071-001 | 050407 | CEP-WCTP(World Class Teaching F |
| Contact Person: | | Nobles, Dena | |

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 308
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Watkins, Bryan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|-----------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 041800 | International Business Academic Prg |
| Contact Person: | | Tillman, Jeanne | |

Department Head: Watkins, Bryan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9513

Lee Hall, Suite 4000
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Weiskopf, Lee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|---------------------------------|
| 100000 | MSU Education and General Fund | 480800 | University Governmental Support |
| Contact Person: | | Henderson, Lisa | |

Department Head: Weiskopf, Lee

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9517

Lee Hall, Room 300
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: West, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|------------------------------------|
| 100000 | MSU Education and General Fund | 034300 | Classical & Modern Languages & Lit |
| 250198 | CMLL Employee Travel | 034300 | Classical & Modern Languages & Lit |
| 255209 | CMLL Distance Education | 034300 | Classical & Modern Languages & Lit |
| 259343 | Foreign Languages Overhead | 034300 | Classical & Modern Languages & Lit |
| 366106 | Harvard University 9/19/24 | 034300 | Classical & Modern Languages & Lit |

Contact Person: Simpson, Evan

Department Head: West, Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9535

115C Hathorn Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: White, Shanice

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|-----------------------------|
| 100000 | MSU Education and General Fund | 410400 | Student Counseling Services |
| Contact Person: | | Wilson, Gail | |

Department Head: White, Shanice

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9547

207 Ballew Hall

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|------------------------------------|
| 346118 | Mid-South Soybean Board CTD 5-20 | 190500 | Water Resources Research Institute |
| | Contact Person: | | Lewis, Kerri |

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9624

North Farm - Hwy. 182 East
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|---------------------------------|--------------------|------------------------------------|
| 160000 | MAFES Education and General Fun | 010200 | Research Support |
| 160000 | MAFES Education and General Fun | 010201 | Animal Research Center |
| 160000 | MAFES Education and General Fun | 010202 | Research Support-Black Belt Branch |
| 160000 | MAFES Education and General Fun | 010203 | Research Support-Plant Science |
| 261305 | Black Belt Reserve | 010202 | Research Support-Black Belt Branch |
| 263105 | Motor Pool | 010207 | Research Support-Motor Pool |
| 266105 | Plant Sciences Revolving | 010203 | Research Support-Plant Science |
| 269105 | ARC Reserve Overhead | 010201 | Animal Research Center |

Contact Person: Smith, Laura

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9740

210 Bost Extension
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|-------------------------------|
| 260112 | Dairy Manufacturing | 010208 | Custer Dairy Processing Plant |
| | Contact Person: | | Forrester, Jennifer |

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|-------------------------------------|
| 160000 | MAFES Education and General Fun | 010100 | MAFES Administration |
| 160000 | MAFES Education and General Fun | 011600 | MAFES Operations and Maintenanc |
| 160000 | MAFES Education and General Fun | 013700 | MAFES Special Projects |
| 160000 | MAFES Education and General Fun | 013702 | MAFES Special Proj - Lapsed |
| 160000 | MAFES Education and General Fun | 013704 | MAFES Special Proj - Spec Needs 2 |
| 160000 | MAFES Education and General Fun | 013705 | MAFES Special Proj - Equipment |
| 160000 | MAFES Education and General Fun | 013706 | Fringe Benefits Pool - MAFES |
| 160000 | MAFES Education and General Fun | 017600 | MAFES Administrative Overhead |
| 161024 | MAFES Hatch Direct FY24 | 010100 | MAFES Administration |
| 161024 | MAFES Hatch Direct FY24 | 013700 | MAFES Special Projects |
| 161024 | MAFES Hatch Direct FY24 | 013703 | MAFES Special Proj - Spec Needs 1 |
| 161024 | MAFES Hatch Direct FY24 | 013706 | Fringe Benefits Pool - MAFES |
| 162024 | MAFES Hatch Match FY24 | 010100 | MAFES Administration |
| 162024 | MAFES Hatch Match FY24 | 013700 | MAFES Special Projects |
| 162024 | MAFES Hatch Match FY24 | 013703 | MAFES Special Proj - Spec Needs 1 |
| 162024 | MAFES Hatch Match FY24 | 013706 | Fringe Benefits Pool - MAFES |
| 163024 | MAFES Multistate Direct FY24 | 013706 | Fringe Benefits Pool - MAFES |
| 164024 | MAFES Multistate Match FY24 | 013706 | Fringe Benefits Pool - MAFES |
| 260100 | Departmental Support | 013700 | MAFES Special Projects |
| 260101 | MAFES Quality Assurance Unit | 010100 | MAFES Administration |
| 260114 | MAFES Surplus Property | 010100 | MAFES Administration |
| 260114 | MAFES Surplus Property | 011600 | MAFES Operations and Maintenanc |
| 260117 | A.B.McKay Lab | 013700 | MAFES Special Projects |
| 260117 | A.B.McKay Lab | 013703 | MAFES Special Proj - Spec Needs 1 |
| 260130 | Auction/Equipment Repair & Replac | 010100 | MAFES Administration |
| 260130 | Auction/Equipment Repair & Replac | 011300 | Animal & Dairy Science |
| 260130 | Auction/Equipment Repair & Replac | 012000 | Biochemistry Nutrition Health Promc |
| 260130 | Auction/Equipment Repair & Replac | 012300 | Brown Loam Branch Experiment Ste |
| 260130 | Auction/Equipment Repair & Replac | 012800 | NE MS Branch Exp Station |
| 260130 | Auction/Equipment Repair & Replac | 013700 | MAFES Special Projects |
| 260130 | Auction/Equipment Repair & Replac | 013900 | Prairie Research Unit |
| 260130 | Auction/Equipment Repair & Replac | 014600 | Pontotoc Ridge-Flatwoods Branch E |
| 260130 | Auction/Equipment Repair & Replac | 015900 | CREC-Coastal Research & Ext Cent |
| 260137 | MAFES Conference Center | 013703 | MAFES Special Proj - Spec Needs 1 |
| 260151 | MAFES Scientist Start-up Fund | 013700 | MAFES Special Projects |
| 260162 | Data Management Planning - MAFE | 017600 | MAFES Administrative Overhead |
| 260180 | Lease Pchase-Delta, Othr(61.016/2(| 013700 | MAFES Special Projects |
| 260191 | Lease Purch Pl - Rvling(61.016/20) | 013700 | MAFES Special Projects |
| 260198 | Printing and Publication Costs | 013700 | MAFES Special Projects |
| 260198 | Printing and Publication Costs | 017600 | MAFES Administrative Overhead |
| 260232 | MAFES Facelift | 013001 | CREC-White Sand Unit |
| 260263 | Dorman Moving Expenses | 013700 | MAFES Special Projects |
| 260285 | Sales Store Renovation | 013700 | MAFES Special Projects |
| 260291 | AB McKay Improvements | 013700 | MAFES Special Projects |
| 261101 | Indirect Cost Recoveries | 010100 | MAFES Administration |
| 261101 | Indirect Cost Recoveries | 010500 | Agricultural Economics |
| 261101 | Indirect Cost Recoveries | 012000 | Biochemistry Nutrition Health Promc |
| 261101 | Indirect Cost Recoveries | 013700 | MAFES Special Projects |
| 261101 | Indirect Cost Recoveries | 191000 | Geosystems Research Institute |
| 261102 | Memoranda of Agrment Admin Fee | 010100 | MAFES Administration |
| 261301 | Residence Rentals - MAFES | 010100 | MAFES Administration |
| 261301 | Residence Rentals - MAFES | 013200 | Delta Research and Extension Cent |
| 261301 | Residence Rentals - MAFES | 013500 | Truck Crops Branch Exp Station |
| 261301 | Residence Rentals - MAFES | 013700 | MAFES Special Projects |

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

| | | | |
|--------|-----------------------------------|--------|-----------------------------------|
| 261301 | Residence Rentals - MAFES | 013703 | MAFES Special Proj - Spec Needs 1 |
| 261401 | Seed Royalties | 017600 | MAFES Administrative Overhead |
| 263301 | Administration/Special Projects | 013700 | MAFES Special Projects |
| 266101 | Timber Sales | 017600 | MAFES Administrative Overhead |
| 327389 | USDA ARS 58-6064-3-009 | 010100 | MAFES Administration |
| 327473 | USDA ARS 58-6064-3-017 (C) | 010100 | MAFES Administration |
| 645092 | Ballew Reno/Compan. to 641070 | 010100 | MAFES Administration |
| 645092 | Ballew Reno/Compan. to 641070 | 013700 | MAFES Special Projects |
| 645094 | Greenhouse PSS at North Farm | 011100 | Plant and Soil Sciences |
| 645098 | Livestock Judging (Companion Func | 013700 | MAFES Special Projects |

Contact Person: Starkey, Laikyn

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9760

Bost, Room 201
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------------|--------------------|-------------------------------------|
| 100000 | MSU Education and General Fund | 018800 | College of Ag & Life Sciences |
| 252705 | MANRRS | 018800 | College of Ag & Life Sciences |
| 253749 | CALS Event Registration | 018800 | College of Ag & Life Sciences |
| 255210 | AG & LS Distance Education | 011900 | Agricultural Science & Plant Protec |
| 255210 | AG & LS Distance Education | 012000 | Biochemistry Nutrition Health Promc |
| 255210 | AG & LS Distance Education | 018800 | College of Ag & Life Sciences |
| 256100 | Agriculture Residual | 010500 | Agricultural Economics |
| 256100 | Agriculture Residual | 012600 | Landscape Architecture |
| 256100 | Agriculture Residual | 018800 | College of Ag & Life Sciences |
| 260102 | Ag & Life Sciences Special Projects | 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|----------------------------|
| 308054 | Joseph S. Latham Memorial Sch. | 011800 | Col of Ag & Home Economics |
| 367724 | Michael and Rebecca Bogan Studer | 011800 | Col of Ag & Home Economics |

Contact Person: Bell, Amanda

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9806

210 Bost Extension
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------|--------------------|-------------------|
| 261112 | MAFES Sales Store | 010209 | MAFES Sales Store |
| Contact Person: | | Douglas, Elizabeth | |

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9811

Pace Seed Lab, Room 126
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------------|--------------------|--------------------------|
| 251013 | LAV Resrch Infrastrctre Supprt | 191300 | Lab Animal Veterinarian |
| Contact Person: | | Wyman, Lynn | |

Department Head: Willeford, Bridget

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9389

Memorial Hall, Room 309

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-------------------------------|--------------------|------------------------------|
| 289116 | Ctr for Safety & Health Ovrhd | 017200 | Center for Safety and Health |
| Contact Person: | | Dale, Jennifer | |

Department Head: Williams, Stan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9408

2151 Hwy 18, Suite 3
Brandon, MS 39042

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Williams, Stan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|------------------------------|-------------|------------------------------|
| 342512 | OSHA DOL CS XXXXXX CS4 | 017200 | Center for Safety and Health |
| 342513 | OSHA DOL 25F75CS000060-01-00 | 017200 | Center for Safety and Health |

Contact Person: Dale, Jennifer

Department Head: Williams, Stan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9538

Hilbun Hall, Room 120
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------------|--------------------|--------------------------|
| 100000 | MSU Education and General Fund | 038400 | Physics & Astronomy |
| 251383 | Analytical Instrument Service | 038400 | Physics & Astronomy |
| 255207 | Physics&Astr Distance Educ | 038400 | Physics & Astronomy |
| 255384 | Physics & Astronomy Lab Fees | 038400 | Physics & Astronomy |
| 259384 | Physics Overhead | 038400 | Physics & Astronomy |
| 304025 | MS IHL 2023-04 | 038400 | Physics & Astronomy |
| 361261 | DOEn DE-FG02-07ER41528- (C) | 038400 | Physics & Astronomy |
| 361582 | US ARMY ARO DOD W911NF21101 | 038400 | Physics & Astronomy |
| 362071 | DOEn DE-SC0014448 | 038400 | Physics & Astronomy |
| 362086 | DOEn DE-FG02-07ER41528-(C) | 038400 | Physics & Astronomy |
| 362157 | NSF 1848177 | 038400 | Physics & Astronomy |
| 362300 | DOEn DE-SC0021175 | 038400 | Physics & Astronomy |
| 362321 | NSF 2108712 | 038400 | Physics & Astronomy |
| 363006 | DOEn DE-FG02-07ER41528 - Dutta | 038400 | Physics & Astronomy |
| 363333 | NSF 2209184 | 038400 | Physics & Astronomy |
| 364339 | NSF 2308947 | 038400 | Physics & Astronomy |
| 364423 | Space Science Inst.(PNP)/NASA 01 | 038400 | Physics & Astronomy |
| 365772 | NIH 1R21CA260147-01 | 038400 | Physics & Astronomy |
| 365955 | AstronetX Agreement AX-LC-A203 | 038400 | Physics & Astronomy |
| 366825 | NSF 2412343 | 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: 9572

Hand Lab, Room 1145
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Womack, Erika

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|--------------------------------|
| 259907 | MSCL Overhead | 190700 | Mississippi State Chemical Lab |
| 364101 | US FDA U19FD007069 (C) Year 3 | 190700 | Mississippi State Chemical Lab |
| 364499 | US FDA U19FD007069 YR4 | 190700 | Mississippi State Chemical Lab |
| 366806 | US FDA U19FD007069 YR5 | 190700 | Mississippi State Chemical Lab |
| 900000 | MS State Chemical Lab - St Approp | 190700 | Mississippi State Chemical Lab |

Contact Person: Malley, Jane

Department Head: Womack, Erika

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9745

Lloyd Ricks, Room 120
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Worthy, Dr. Sheri

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------|--------------------|--------------------------|
| 280538 | ES Faculty Startup - Worthy | 012100 | School of Human Sciences |
| Contact Person: | | Brooks, Jamie | |

Department Head: Worthy, Dr. Sheri

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9387

PO Box 69
Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|--------------------------|--------------------|--------------------------|
| 285009 | ES Faculty Startup Osman | 012100 | School of Human Sciences |
| Contact Person: | | Brooks, Jamie | |

Department Head: 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: 9745

Lloyd Ricks, Room 128
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|------------------------------------|--------------------|------------------------------------|
| 100000 | MSU Education and General Fund | 012100 | School of Human Sciences |
| 160000 | MAFES Education and General Fun | 012100 | School of Human Sciences |
| 161024 | MAFES Hatch Direct FY24 | 012100 | School of Human Sciences |
| 162024 | MAFES Hatch Match FY24 | 012100 | School of Human Sciences |
| 163024 | MAFES Multistate Direct FY24 | 012100 | School of Human Sciences |
| 164024 | MAFES Multistate Match FY24 | 012100 | School of Human Sciences |
| 180000 | MCES Education and General Fund | 012100 | School of Human Sciences |
| 255212 | Human Sci Distance Education | 012100 | School of Human Sciences |
| 259121 | Human Sciences Overhead | 012100 | School of Human Sciences |
| 260242 | SHS Undergrad Res Schol Pgm | 012100 | School of Human Sciences |
| 260256 | MAFES/SHS Startup-Robertson | 012100 | School of Human Sciences |
| 269174 | Human Sciences Overhead | 012100 | School of Human Sciences |
| 280254 | Human Sciences Extension Program | 012100 | School of Human Sciences |
| 281121 | HS- Therapeutic Riding | 012100 | School of Human Sciences |
| 289110 | EYN Overhead | 012102 | Human Sciences- Early Childhood |
| 289121 | Human Sciences Ext. Overhead | 012100 | School of Human Sciences |
| 307423 | Emmie Williams Scholarship | 010700 | Ag Information Science & Education |
| 309196 | Jacquelyn Deeds Endowed Scholars | 012100 | School of Human Sciences |
| 327482 | Univ. of TN Knoxville A24-0602-S00 | 012100 | School of Human Sciences |
| 327539 | USDA-NIFA 2024-67037-42598 | 012100 | School of Human Sciences |
| 327599 | MS Dept of Mental Health/SAMHSA | 012100 | School of Human Sciences |
| 327603 | MDHS 6028543 / 6028544 (C) | 012100 | School of Human Sciences |
| 327604 | 0 24-AYRE-360532-MSU | 012100 | School of Human Sciences |
| 327608 | MDHS 6030351/6030352 (C) | 012100 | School of Human Sciences |
| 328427 | MS Soybean Promotion Board 11-20 | 012100 | School of Human Sciences |
| 340581 | NOAA DOC NA20SEC0080010 (C) | 012100 | School of Human Sciences |
| 340988 | MDE 00916 | 012102 | Human Sciences- Early Childhood |
| 341075 | USDA NIFA 2022-41210-38065 | 012100 | School of Human Sciences |
| 341086 | USDA NIFA 2022-51181-38329 (C) | 012100 | School of Human Sciences |
| 341089 | MDAC SIGNED 10/4/2022 | 012100 | School of Human Sciences |
| 341386 | MDHS 8200061554 | 012102 | Human Sciences- Early Childhood |
| 341393 | MDHS 8200059390 | 012100 | School of Human Sciences |
| 341400 | MDHS 8200061553 | 012102 | Human Sciences- Early Childhood |
| 341401 | MDHS 8200061551 | 012102 | Human Sciences- Early Childhood |
| 341404 | MDHS 6025986 & 6025987 | 012102 | Human Sciences- Early Childhood |
| 341417 | DHHS 04CH011182-01-00 (C) | 012102 | Human Sciences- Early Childhood |
| 341422 | MDHS 6028543 / 6028544 | 012100 | School of Human Sciences |
| 341425 | Utah State Univ 205319-891 | 012100 | School of Human Sciences |
| 341432 | DHHS 04CH011182-01-00 (C) | 012102 | Human Sciences- Early Childhood |
| 341434 | MDHS 6030100, 6030101, 6030102 | 012102 | Human Sciences- Early Childhood |
| 341436 | MDHS 6030351/6030352 | 012100 | School of Human Sciences |
| 341437 | MDHS 6030100, 6030101, 6030102 | 012102 | Human Sciences- Early Childhood |
| 366071 | Schillig FY 2024 - Fason | 012100 | School of Human Sciences |
| 841075 | Cost Share for 341075 | 012100 | School of Human Sciences |

Contact Person: Brooks, Jamie

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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|----------------------------|--------------------|--------------------------|
| 260295 | MAFES/SHS Startup-Pattison | 012100 | School of Human Sciences |
| 260296 | MAFES/SHS Startup-Momotaz | 012100 | School of Human Sciences |

Contact Person: Hester, Matt

Department Head: Worthy, Sheri

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|--------------------------|
| 251934 | MBTI | 012100 | School of Human Sciences |
| 252754 | Natl Ag Communicators of Tomorrow | 012100 | School of Human Sciences |
| 254704 | Human Sciences Lease Purchase | 012100 | School of Human Sciences |

Contact Person: Washington, Adrienne

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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Also, please call 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 November 2024:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|--------------------|-----------------------------------|--------------------|--------------------------|
| 251121 | Child Dev & Family Studies Center | 012100 | School of Human Sciences |
| Contact Person: | | Brooks, Jamie | |

Department Head: Worthy, Sheri

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.